



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 597 Pretoria, 20 March 2015 No. 2860

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

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

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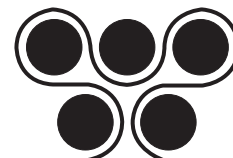
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

Fax: (012) 748-6030

REFERENCE: **TENDER BULLETIN**INQUIRIES: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

## TENDER INQUIRIES

**For queries and quotations:** Gazette Contact Centre: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

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>
3. <http://www.gpwonline.co.za>

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

**TENDER SUBMISSIONS:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

Fax No. 012-748 6030

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: Gazette Contact Centre (012) 748 6200
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- \* Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066

\* **Gazette Contact Centre:** Fax: (012) 748 6025. Email: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

- \* All changes (corrections of advertisements),  
enquiries regarding advertisements: Gazette Contact Centre: 012-748 6200

**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:** Fax: 012-748 6030 or **E-mail to:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**  
[www.gpwonline.co.za](http://www.gpwonline.co.za) — **published gazettes**

**Cost:**

- The tariff for publication is R129.50 per cm and R3 235.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R52.10 per annum; Overseas—R61.00 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.



ADDRESS LIST

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

## INSTRUCTIONS

**Please note the following:**

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
  - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
  - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
  - R200,00 per set for all services with a pre-estimated value above R2 000 000.

**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 5.1 **No documents will be exchanged.**



## **IMPORTANT NOTICE**

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

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

*AND*

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

**No FUTURE QUERIES WILL BE HANDLED  
IN CONNECTION WITH THE  
ABOVE.**

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	

**SUPPLIES: GENERAL**

<p>Supply and delivery of 1 x 25 ton diesel powered forklift for the Department of Defence.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel U.L. Victor at (012) 355-6011 or 072 399 5870 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence Main Ordinance Sub Depot, Walmansthal	CPSC/B/G/594/2014	2015-04-22	371	371																								
Supply and delivery of groceries at Witbank Correctional Centre for the period 18 May 2015 to 31 March 2016. Quantity as per bid	Witbank Correctional Centre	WIT 02/2015	2015-03-15	254	254																								
Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast for the period 18 May 2015 to 31 March 2016. Quantity: As per bid	Witbank Management Area	WIT 03/2015	2015-03-15	254	254																								
Supply and delivery of coal peas at Witbank Correctional Centre for the period 18 April 2015 to 31 March 2016. Quantity: As per bid	Witbank Correctional Centre	WIT 04/2015	2015-03-15	254	254																								
Supply and delivery of cleaning material at Witbank Correctional Centre for the period 18 April 2015 to 31 March 2016. Quantity: As per bid	Witbank Correctional Centre	WIT 05/2015	2015-03-15	254	254																								
3 seater padded pastoe waiting chairs covered with hard plastic, blue colour. <b>NB:</b> Bids are subject to local content requirements. Quantity: 40 seater	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ1265/2014-15	2015-04-14	1052	1052																								
<p>Supply and deliver electrical material and equipment (Term contract 24 months).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Cape Town	CPTCS 01/15	2015-04-22	3	3
Price	80																												
Number and points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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				See Annexure 1, Page 136																									
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.  <i>Contact for bid information:</i>                      Name and surname: Mr S Hobongwana/Ms A Jaffa,                      Tel. (021) 402-2077/2092.  <i>General enquiries:</i>                      Project leader/Property manager's name:                      Mr G Burnell, Tel. (021) 402-2346/079 887 3052</p>																													
<p>Supply and deliver plumbing material &amp; equipment.                      (Term contract 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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.  <i>Contact for bid information:</i>                      Name and surname: Mr S Hobongwana/Ms A Jaffa,                      Tel. (021) 402-2077/2092.  <i>General enquiries:</i>                      Project leader/Property manager's name:                      Mr MT Mashinini, Tel. (021) 402-2332/082 381 1556</p>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Cape Town	CPTCS 02/15	2015-04-10	3	3
Price	80																												
Number and points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
<p>Supply and deliver carpentry material &amp; equipment.                      (Term contract 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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Cape Town	CPTCS 03/15	2015-04-22	3	3
Price	80																												
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<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.  <i>Contact for bid information:</i>            Name and surname: Mr S Hobongwana/Ms A Jaffa,            Tel. (021) 402-2077/2092.  <i>General enquiries:</i>  <i>Project leader/Property manager's name:</i>            Mr ME Gazi, Tel. (021) 402-2185/082 838 8803</p>																													
<p>Interested parties are invited to offer suitable office accommodation of 2 571.88 m<sup>2</sup> total lettable area and 120 parking bay for a period of 5 years as described below for National Department of Public Works, Kimberley in an existing building in Kimberley. Minimum of B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following:  <i>Location:</i> District (CBD).  <i>Accessibility:</i></p> <ol style="list-style-type: none"> <li>1. Meets entrance and exit requirements.</li> <li>2. Meets requirements for people with disability.</li> </ol> <p><i>Suitability:</i></p> <ol style="list-style-type: none"> <li>1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises).</li> <li>2. Meets building regulations and standards.</li> <li>3. Condition of building.</li> <li>4. Commitment to ensure tenant installations (refer to list of tenant installation Annexure A).</li> </ol> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of —50— points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.  <i>Contact for bid information:</i>            Mrs G Aysen, 053 838 52211.  <i>General enquiries:</i>            Mrs J van der Merwe, (053) 838 5281</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Kimberley	LS03/2015	2015-04-22	7	7
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Interested parties are invited to offer suitable office accommodation of 266.00 m<sup>2</sup> total lettable areas and 1 parking bay for a period of 3 years as described below for National Department of Public Works, Kimberley in an existing building in Danielskuil. Minimum of B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following:  <i>Location:</i> District (CBD).  <i>Accessibility:</i></p> <ol style="list-style-type: none"> <li>1. Meets entrance and exit requirements.</li> <li>2. Meets requirements for people with disability.</li> </ol>	Danielskuil	LS04/2015	2015-04-22	7	7																								

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<p><i>Suitability:</i></p> <ol style="list-style-type: none"> <li>Proposed design an layout (bearing in mind the impact on structural changes of prospective premises).</li> <li>Meets building regulations and standards.</li> <li>Condition of building.</li> <li>Commitment to ensure tenant installations (refer to list of tenant installation Annexure A).</li> </ol> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of —50— points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011 points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs G Aysen, 053 838 52211.</p> <p><i>General enquiries:</i> Mrs J van der Merwe, (053) 838-5281</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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<p>Interested parties are invited to offer suitable offer suitable office accommodation of 894.75 m<sup>2</sup> total lettable areas and 1 parking bay for a period of 5 years as described below for National Department of Public Works, Kimberley in an existing building in De Aar. Minimum of B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: <i>Location:</i> District (CBD). <i>Accessibility:</i></p> <ol style="list-style-type: none"> <li>Meets entrance and exit requirements.</li> <li>Meets requirements for people with disability.</li> </ol> <p><i>Suitability:</i></p> <ol style="list-style-type: none"> <li>Proposed design an layout (bearing in mind the impact on structural changes of prospective premises).</li> <li>Meets building regulations and standards.</li> <li>Condition of building.</li> <li>Commitment to ensure tenant installations (refer to list of tenant installation Annexure A).</li> </ol> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of —50— to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p>	Price	90	Number of points	10	De Aar	LS02/2015	2015-04-22	7	7																				
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Non-compliant contributor	0																												
<p>Procurement of office accommodation usage by Department of Water Affairs comprising of 3652.50 square metres (office and storage) and 10 parking bays for period of 3 years. Preferably in Pretoria CBD closer to DWAF Headquarters.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>No briefing:</b></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Mmabore Manala, (012) 003-1591.</p> <p><i>Technical enquiries:</i> Lebogang Malope: (012) 310-5068/081 030 5011</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/025	2015-04-21	63	63
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Non-compliant contributor	0																												
<p>Procurement of office accommodation usage by Department of Water Affairs and sanitation comprising of 1 400 square metres and 40 parking bays for period of 5 years: Preferably in Bronkhorstspuit.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	PT15/026	2015-04-21	63	63																				
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Non-compliant contributor	0																												
<p>Procurement of office accommodation usage by Department of Water Affairs comprising of 3277.27 square metres and for period of 2 years: Preferably in Pretoria CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>No briefing:</b>  <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.  <i>Contact for bid information: General enquiries:</i>  Mmabore Manala, (012) 003-1591.  <i>Technical enquiries:</i>  Lebogang Malope: (012) 310-5068/081 030 5011</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/028	2015-04-21	<b>63</b>	<b>63</b>
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Non-compliant contributor	0																												
<p>Supply and delivery of coal peas, A Grade for the period 1 April 2015 to 31 March 2016</p>	Correctional Services, Modderbee Management Area	MDB 1/2015	2015-04-20	<b>207</b>	<b>207</b>																								
<p>Acquisition of office accommodation of 2 840 m<sup>2</sup> and 25 parking bays for SASSA in Nelspruit (RO)</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p>	Nelspruit	NST 15/017	2015-04-08	<b>113</b>	<b>113</b>																								

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**SUPPLIES: MEDICAL**

40 boxes of 8—allevyn adhesive 17.5 x 17.5 cm. <i>Document notes:</i> Sample to be submitted	KwaZulu-Natal Ngwelezana Hospital— Supply Chain Management	A 36/14-15	2015-04-10	<b>1048</b>	<b>1048</b>
600 units—CVP double lumen catheter. <i>Document notes:</i> Sample to be submitted, suppliers who submitted previously for the same ZNQ may not submit	KwaZulu-Natal Ngwelezana Hospital— Supply Chain Management	A 250/14-15	2015-04-10	<b>1048</b>	<b>1048</b>
200 boxes—Disposable fitted sheets	KwaZulu-Natal Ngwelezana Hospital— Supply Chain Management	A 314/14-15	2015-04-10	<b>1048</b>	<b>1048</b>
<p>Bid RCCH 39/2014: Supply and delivery of Versajet II Exact Hydrosurgery System Handpiece required at Red Cross War Memorial Children's Hospital for a period of three (3) years. Please send requests for documents with full company and contact details to Ms Millicent Fumbatha at e-mail millicent.fumbatha@westerncape.gov.za or fax to 086 662 4193.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. Bank &amp; 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 for bid document</p>	Red Cross War Memorial Children's Hospital	RCCH 39/2014	2015-04-20	<b>34</b>	<b>34</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p>Bid RCCH 25/2014: Supply and delivery of Biological Dressing required at Red Cross War Memorial Children's Hospital for a period of three (3) years. Please send requests for documents with full company and contact details to Ms Millicent Fumbatha at e-mail millicent.fumbatha@westerncape.gov.za or fax to 086 662 4193. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. Bank &amp; 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 for bid document</p>	Red Cross War Memorial Children's Hospital	RCCH 25/2014	2015-04-20	34	34
<p>100 units of sterile, single use, high contour, cuffed, oral/nasal endotracheal tubes size: 5.0 mm. Ref: 107-50 (or equivalent). <i>Tender contact details: Name: Louise Steyn, Tel. (031) 360-3448. Fax (031) 205-3629. E-mail: KE8.Acquisition2@kznhealth.gov.za</i></p>	KZN: Department of Health, Acquisition	ZNQLS977/14GAZ	2015-04-07	1060	1060
<p>5000 units of syringe Terumo 50 ml (box of 50 pieces). <i>Tender contact details: Name: Sibongile Ngcobo, Tel. (031) 360-3869. Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za</i></p>	KZN: Department of Health, Acquisition	ZNQSN 810/14GAZ	2015-04-07	1060	1060
<p>150 boxes of digital thermometer probe covers (250 units per box). <i>Tender contact details: Name: Sibongile Ngcobo, Tel. (031) 360-3869. Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za</i></p>	KZN: Department of Health, Acquisition	ZNQSN 808/14GAZ	2015-04-07	1060	1060
<p>80 000 units of syringe sterile single use with needle (F) gauge 27G x 1/2 (100 units per box) (min. exp. date 3 yrs.) <i>Tender contact details: Name: Sibongile Ngcobo, Tel. (031) 360-3869. Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za</i></p>	KZN: Department of Health, Acquisition	ZNQSN 809/14GAZ	2015-04-07	1060	1060
<p>Supply, delivery, installation, commissioning and maintenance of EP Lab and D-Cho Machine for Charlotte Maxeke Johannesburg, Academic Hospital Highly recommended briefing session. <i>Meeting date: 2015-03-27. Meeting time: 11:15. Meeting place: Auditorium, Ground Floor, 75 Fox Street, Marshalltown.</i> <i>Documents available from:</i> 1. <i>Website: http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No cost.</i> 2. <i>E-mail: tender.admin@gauteng.gov.za—No cost.</i> 3. <i>Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</i> <i>Cost of documents: Hard copy ONLY at a non-refundable cost of R100,00.</i> <i>Payment details: FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073. Reference No. Tender number starting with GT/.... Proof of payment handed in at the Tender Desk.</i> <i>Specifications/Technical contact details:</i> Louis van Rensburg, Tel. (011) 488-3531. Fax No. (011) 488-7009. <i>E-mail: Louis.vanrensburg@gauteng.gov.za</i> <i>Tender contact details:</i> Sydney Matlhare, Tel. (011) 355-3834. Fax: (011) 355-3055. <i>E-mail: sydney.matlhare@gauteng.gov.za</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058 Lenard Billings, Tel. (011) 689-6416 <i>E-mail: Tender.admin@gauteng.gov.za</i></p>	Gauteng Department of Health	GT/GDH/017/2015	2015-04-02	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p>Supply and delivery of rehabilitation consumables. Highly recommended briefing session. <i>Meeting date:</i> 2015-03-27. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i></p> <ol style="list-style-type: none"> <li><i>Website:</i> <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No cost.</li> <li><i>E-mail:</i> <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No cost.</li> <li>Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</li> </ol> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073. Reference No. Tender number starting with GT/.... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/Technical contact details:</i> Simon Rabothata, Tel. (011) 355-3790. Fax No. 086 422 8648. <i>E-mail:</i> <a href="mailto:simon.rabothata@gauteng.gov.za">simon.rabothata@gauteng.gov.za</a></p> <p><i>Tender contact details:</i> Philemon Nhlapo, Tel. (011) 355-3685. Fax: (011) 355-3099. <i>E-mail:</i> <a href="mailto:mohlupheki.nhlapo@gauteng.gov.za">mohlupheki.nhlapo@gauteng.gov.za</a></p> <p><i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058 Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Health	GT/GDH/022/2015	2015-04-17	323	323
<p>For the Procurement of sixteen (16) Cochlear Implant Systems: Internal and External Components for Tygerberg Hospital. <i>Enquiries:</i> Mrs A Newton—Tel. (021) 938-6544</p> <p><b>To obtain bid documents, refer to payment instructions/options below:</b></p> <p><b>Please note:</b> A non refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account.</p> <p><i>Name of bank:</i> NEDBANK <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital <i>Account type:</i> Current Account <i>Account No.:</i> 1452045259 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209.</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. 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. <i>NB:</i> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to 086 518 5485 before collection of bid document. Copy to be of good quality</p>	Tygerberg Hospital, Cape Town	TBH 2005/2015	2015-03-27	107	107
Supply of Proprietary Pharmaceutical products	S.A. Military Health Services	SG/PHARM/P/01/2015	2015-04-17 14h00	92	92
Supply of Proprietary Laboratory consumables	S.A. Military Health Services	SG/LAB/P/02/2015	2015-04-17 14h00	92	92
Supply of Laboratory equipment	S.A. Military Health Services	SG/LAB/P/EQUIP/02/2015	2015-04-17 14h00	92	92

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	

**SUPPLIES: MEDICAL**

Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 1 October 2015 to 30 September 2017. <b>Erratum:</b> Compulsory briefing session will be held on 24 March 2015 at 10h00–12h00 at Department of Health, Civitas Building, Impilo Board Room North Tower. <b>NB:</b> Attendance is strongly advised as the Special Requirements and Conditions of Contract have been updated. <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms B. May, Tel. (012) 395-8442	Department of National Health, Pretoria	HP 01-2015 TB	2015-04-13	13	13
Supply and delivery of Anti-Infective Medicines (Antibiotics, Anti-Fungal, Anti-Protozoal and Anti-Viral Agents) to the Department of Health for the period 1 October 2015 to 30 September 2017. <b>Erratum:</b> Compulsory briefing session will be held on 24 March 2015 at 10h00–12h00 at Department of Health, Civitas Building, Impilo Board Room North Tower. <b>NB:</b> Attendance is strongly advised as the Special Requirements and Conditions of Contract have been updated. <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms M. Rasengane, Tel. (012) 395-9452	Department of National Health, Pretoria	HP 02-2015 AI	2015-04-13	13	13
Supply and delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period 1 October 2015 to 30 September 2017. <b>Erratum:</b> Compulsory briefing session will be held on 24 March 2015 at 10h00–12h00 at Department of Health, Civitas Building, Impilo Board Room North Tower. <b>NB:</b> Attendance is strongly advised as the Special Requirements and Conditions of Contract have been updated. <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms M. Rasengane, Tel. (012) 395-9452	Department of National Health, Pretoria	HP 03-2015 CHM	2015-04-13	13	13

**SERVICES: BUILDING**

Replacement of roof structure at environmental centre; Potberg Section; De Hoop Nature Reserve; Bredasdorp. Designated grading: 3GB or higher. Compulsory clarification meeting will be held on Tuesday, 31 March 2015 @ 11h00 at De Hoop Nature Reserve. <i>Technical information:</i> Mr C. Buckley, (021) 483-3691. A non-refundable deposit of R85,00 per set is payable	Overberg	S029/15	2015-04-21	300	352
Internal & External building & electrical refurbishment of twelve houses; Le Fleur; Faure. Designated grading: 3GB or higher. <i>Technical information:</i> Mr D Johnson, (021) 483-5869. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S030/15	2015-04-21	300	352
Emergency repairs and renovations; Slot Van Die Paarl Primary School; Wellington. Designated grading: 3GB or higher. <i>Technical information:</i> Mr R Hartnell, (021) 483-5534. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S032/15	2015-04-22	300	352
Emergency repairs and renovations; Nieuwe Morgen NGK Primary School; Worcester. Designated grading: 2GB or higher. <i>Technical information:</i> Mr R Hartnell, (021) 483-5534. A non-refundable deposit of R65,00 per set is payable	Cape Winelands	S033/15	2015-04-22	300	352
Emergency repairs and renovations; Siviwe School of Skills; Guguletu. Designated grading: 4GB or higher. <i>Technical information:</i> Mr C. Carstens, (021) 483-3690. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S034/15	2015-04-22	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p>Construction of new Worcester High School; Worcester. Designated Grading: 7GB or higher. <i>Technical information:</i> Ms V. Lambrechts, (021) 483-2687. A non-refundable deposit of R400,00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> <li>• Experience &amp; standing = 20</li> <li>• Capability = 20</li> <li>• Resources = 20</li> <li>• Subcontractors = 10</li> <li>• Approach = 25</li> <li>• Risk Analysis = 5</li> </ul> <p><b>Minimum threshold: 70/100</b></p>	Cape Winelands	S031/15	2015-04-23	<b>300</b>	<b>352</b>
<p>Appointment of a service provider for the renovations, repairs and upgrades of the existing research buildings at the Kirstenbosch National Botanical Garden. <b>NB:</b> <i>Technical Queries:</i> Reuben van Deventer, Tel. (012) 368-1850. Fax: (012) 348-4738. E-mail: <a href="mailto:reuben.vandeventer@deltabec.com">reuben.vandeventer@deltabec.com</a> <i>SCM contact:</i> M.S. Molatelo Matlala, Supply Chain Management: Tel: (012) 843-5235. Fax: 086 555 9790. E-mail: <a href="mailto:m.matlala2@sanbi.org.za">m.matlala2@sanbi.org.za</a> <b>CIDB grading:</b> 4GB or higher. <b>NB:</b> A compulsory pre-tender site inspection meeting will take place on site on 31 March 2015 at 11:00 am at the CBC Building at the Kirstenbosch National Botanical Garden, 99 Rhodes Drive, Kirstenbosch, 7708. <b>NB:</b> Tender documents will be available from Delta Built Environment Consultants from the 23 March 2015 and will be available at a non-refundable fee of R300,00, at Tokai Village Centre, Office 203A, Vans Road, Tokai, 7945 and also at the site briefing session</p>	South African National Biodiversity Institute, Pretoria	SANBI: G212/2015	2015-03-31	<b>517</b>	<b>517</b>
<p>Request for proposals for appointment of a service provider/project implementer for the completion of the tourism expanded public works project (MP Mnisi Resort Project). <i>Directions to Mnisi Resort:</i> Approximately 40 kms from Klaserie on the R531 to Orpen Gate of Kruger Park is the turn off (right) to Manyeleti Game Reserve. Immediately before the Manyeleti entrance gate is a track to the right leading to the site of the proposed Day Centre. The combined development will be easily visible alongside the R531. <i>Meeting details:</i> Directions enquiries to Compulsory bid briefing session only: Mr Jonga Kuhlana, Tel. (012) 444-6474, Cell No. 083 406 0326 or e-mail: <a href="mailto:jkuhlane@tourism.gov.za">jkuhlane@tourism.gov.za</a> Mr Thomas Netshidzati, Tel. (012) 444-6500, Cell No. 082 800 3298 or e-mail: <a href="mailto:TNetshidzati@tourism.gov.za">TNetshidzati@tourism.gov.za</a> <i>Meeting Place:</i> Mnisi Resort, date and time indicated in the bid document. <i>Document delivery instructions:</i> Original proposals must be submitted in a sealed envelope clearly marked "Request for proposals for appointment of a service provider/project implementer for the completion of the Tourism expanded Public Works Project (MP Mnisi Resort Project). NDT00012/14"</p>	Department of Tourism	NDT00012/14	2015-04-20	<b>988</b>	<b>988</b>
<p>Request for proposals for appointment of a service provider/project implementer for the completion of the tourism expanded public works project (LP Oaks Information Centre Project). <i>Directions to Oaks Information Centre Project:</i> From Hoedspruit, drive towards Lydenburg/Orhistad until you get to a signboard written Polokwane/Tzaneen, turn right at that sign and keep straight until you cross Oliphants River, the Oaks Information Centre will be about a kilometre from the river on your left.</p>	Department of Tourism	NDT00013/14	2015-04-20	<b>988</b>	<b>988</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p><i>Meeting details:</i> Directions enquiries to Compulsory bid briefing session only: Mr Jonga Kuhlana, Tel. (012) 444-6474, Cell No. 083 406 0326 or e-mail: jkuhlana@tourism.gov.za Mr Thomas Netshidzati, Tel. (012) 444-6500, Cell No. 082 800 3298 or e-mail: TNetshidzati@tourism.gov.za <i>Meeting Place:</i> Oks Information Centre, date and time indicated in the bid document. <i>Document delivery instructions:</i> Original proposals must be submitted in a sealed envelope clearly marked "Request for proposals for appointment of a service provider/project implementer for the completion of the Tourism expanded Public Works Project (LP Oaks Information Centre Project). NDT00013/14"</p>					
<p>Request for proposals for appointment of a service provider/project implementer for the completion of the tourism expanded public works project (FS Masilonyana Information Centre Project). Directions to Masilonyana Information Centre Project. <i>Directions to Bloemfontein:</i> Take the N 1 out of Bloemfontein. Then after passing Caltex garage under the bridge, take an off ramp R30 to Theunissen via Brandfort. Upon arrival at Theunissen take a right turn at BP Garage, follow that road for about 1 km, then the project site will be on your right hand side. Directions from GP. Follow N1 to Free State, take exit 393 at Kroonstad for R34 going to Theunissen via Welkom, and Virginia. Upon arrival at Theunissen go straight till you meet old BP garage on your left. Turn left on the garage and proceed for a least a kilometre, the project will be on your right hand side. <i>Meeting details:</i> Directions enquiries to Compulsory bid briefing session only: Mr Jonga Kuhlana, Tel. (012) 444-6474, Cell 083 406 0326 e-mail: jkuhlana@tourism.gov.za <i>Meeting place:</i> Masilonyana Information Centre, date and time indicated in the bid document. <i>Document delivery instructions:</i> Original proposals must be submitted in a sealer envelope clearly marked "Request for proposals for appointment of a service provider/project implementer for the completion of the tourism expanded public works Project (FS Masilonyana Information Centre Project). NDT00014/14".</p>	Department of Tourism (Bid/Tender Administration Office)	NDT00014/14	2015-04-20	988	988
<p>Belfast Correctional Services: Repairs and maintenance of building, related services and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 24 March 2015 at 11:00. Prospective tenderers to meet at Belfast Correctional Services Main Gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set. <i>Functionality:</i> Running costs = 35. Delivery period = 5.</p>	Belfast	NST 15/013	2015-04-08	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p>Qualification and demonstrated experience of key staff = 40.            Demonstrated experience of a bidder with respect to specific aspects of the project = 20.            The minimum Functionality to qualify for further evaluation is 60%.</p> <p><i>Contact for tender information:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399</p> <p><i>General enquiries:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399</p>					
<p>Ogies SAPS: Repair and renovation: Several houses and single quarters.</p> <p>CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 CE* or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 25 March 2015 at 11:00. Prospective tenderers to meet at Ogies SAPS Main Gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <b>CASH</b> per set.</p> <p><i>Functionality:</i>            Running costs = 35.            Delivery period = 5.            Qualification and demonstrated experience of key staff = 40.            Demonstrated experience of a bidder with respect to specific aspects of the project = 20.            The minimum Functionality to qualify for further evaluation is 60%.</p> <p><i>Contact for tender information:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399</p> <p><i>General enquiries:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Ogies	NST 15/014	2015-04-08	113	113
<p>Witbank Magistrate's Court: Repair and renovation of building.</p> <p>CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 CE* or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 26 March 2015 at 11:00. Prospective tenderers to meet at Witbank Magistrate's Court Main Gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.</p> <p><i>Functionality:</i>            Running costs = 35.            Delivery period = 5.</p>	Witbank	NST 15/015	2015-04-08	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p>Qualification and demonstrated experience of key staff = 40.            Demonstrated experience of a bidder with respect to specific aspects of the project = 20.            The minimum Functionality to qualify for further evaluation is 60%.  <i>Contact for tender information:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399  <i>General enquiries:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399</p>					
<p>Breyten SAPS: Repair and renovation of police station and houses: Conversion of mortuary into single quarters.            CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 CE* or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 CE PE* or higher.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.            A compulsory site inspection on 27 March 2015 at 11:00. Prospective tenderers to meet at Breyten SAPS Main Gate.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.  <i>Functionality:</i>            Running costs = 35.            Delivery period = 5.            Qualification and demonstrated experience of key staff = 40.            Demonstrated experience of a bidder with respect to specific aspects of the project = 20.            The minimum Functionality to qualify for further evaluation is 60%.  <i>Contact for tender information:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399  <i>General enquiries:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Breyten	NST 15/016	2015-04-08	113	113

**SERVICES: CIVIL**

<p>Appointment of a contractor for the maintenance of Florida Lake Canal.  <i>Availability of bid document:</i>            The bid document can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>            Non-refundable fee of R200 must be paid for the tender document.  <i>Compulsory briefing session:</i>            Compulsory briefing session will be held on:  <i>Date:</i> 31 March 2015.  <i>Venue:</i> Close to Florida Lake, Albertina Sisulu Road, next to BP Garage.  <i>Time:</i> 10:00.  <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.            Asanda Nase, Tel. (012) 841-1537.  <i>E-mail:</i> <a href="mailto:anase@geoscience.org.za">anase@geoscience.org.za</a>            Lungile Moeketsi, Tel. (012) 841-1251.  <i>E-mail:</i> <a href="mailto:Lmoeketsi@geoscience.org.za">Lmoeketsi@geoscience.org.za</a></p>	Council for Geoscience	CGS 2014-031	2015-04-20	472	472
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	

**SERVICES: ELECTRICAL**

<p>The South African Astronomical Observatory (SAAO), a facility of the National Research Foundation, wishes to find a service provider to supply, install and test new low voltage distribution panels at its site in Sutherland, Northern Cape, South Africa.</p> <p>The successful bidder will have to be a CIDB registered contractor registered as 2 EP or higher.</p> <p>The tender will be evaluated on a preferential basis using 90:10.</p> <p>Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club), on the website at <a href="http://www.saa0.ac.za/lvswitching1">www.saa0.ac.za/lvswitching1</a> or E-mail <a href="mailto:grant@saa0.ac.za">grant@saa0.ac.za</a></p> <p>There will be no site visit but queries can be referred to Grant Southey via e-mail on the e-mail address above.</p> <p>The tender will close at 11:00 on 10 April 2015.</p> <p>No late proposal will be considered.</p> <p>For any general bid enquiries please contact: Grant Southey, Tel. (021) 460-9376</p>	SAAO Site, Sutherland	NRF/SAAO/2015/003	2015-04-10	1013	1013
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Procurement of a Unified Communication Solution for the Department of Defence for a period of six (6) years.</p> <p>There will be a compulsory bidders information briefing session on 9 April 2015 at 11h00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Colonel M. H. Nawrattel, Tel. (012) 482-3181/082 928 9251.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Head Quarters Unit, Erasmuskloof, Pretoria	CPSC/B/PC/061/2014	2015-04-23	371	371																								
<p>Purchase and supply of horticultural materials, upgrading of gardens, garden maintenance, firebreak maintenance, tree removal and invader control at Bryntirion Estate for period of 36 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/030	2015-04-21	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory EPWP meeting on 30 March 2015 at 09:00. Prospective bidders to meet at NDPW Nursery, No. 25 Soutpansberg Road, Riviera. Prospective bidders to bring along copy of certified ID in order to gain access to the second briefing at Bryntirion Estate. Compulsory second meeting on 2 April 2015 at 09:00. Prospective bidders to meet at Gate No. 10 Nassau Street, Bryntirion.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <b>CASH</b> per set. <i>Contact for bid information/General enquiries:</i> Ms Mmabore Manala, Tel. (012) 003-1591 <i>Technical enquiries:</i> Mr Louis Nel, Tel. (012) 342-1755/082 908 1244</p>					
<p>Gardening services for King William's Town for a period of 12 months for the Department of Water and Sanitation. <i>Compulsory briefing session:</i> <i>Date:</i> 13 April 2015. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water &amp; Sanitation, No., 2 Hargreaves Avenue, King William's Town.</p> <p><i>Notice to bidders:</i> 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. <i>For technical information:</i> Nomabhaso Ndaki, Tel. (043) 604-5510. <i>E-mail:</i> ndakin@dwa.gov.za</p>	Water and Sanitation Head Office	W10915	2015-04-23	95	95
<p>Appointment of a professional service provider to render Travel Reservation Services for the Department of Water and Sanitation for a period of thirty six (36) months. <i>Compulsory briefing session:</i> <i>Date:</i> 1 April 2015. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, Emanzini Building, Room G18, 175 Francis Baard Street, Pretoria.</p> <p><i>Notice to bidders:</i> 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. <i>For technical information:</i> Ms Virginia Ndabane, Tel. (012) 336-7234. <i>E-mail:</i> ndabanev@dwa.gov.za <i>For SCM information:</i> Mr Khomotjo Kaaka, Tel. (012) 336-8366. <i>E-mail:</i> kaakak@dwa.gov.za</p>	Water and Sanitation Head Office	W10959	2015-04-21	95	95
<p>Rendering of a cleaning service to Tygerberg Laundry under the control of Department of Health, Western Cape Government for a three (3) year period. A compulsory site meeting for the above-mentioned site has been scheduled for 2 April at 12:00, Tygerberg Laundry, Francie van Zyl Avenue, Parow, at the back on the premises of Tygerberg Hospital.</p> <p>Bidders will be restricted to attend the site meeting after the scheduled start time. Please bring your bid document with. No bid documents will be issued at the site meeting. <i>For technical enquiries, please contact:</i> Mr F. Volmoer/Ms L. Veary, Tel. (021) 933-0835. Bid document will be available electronically. Please send written requests for documents with full company and contact details to: Mr Salvadore Cloete, <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za or Fax (021) 483-2530.</p>	Department of Health, Western Cape Government	WCDOH3/2 015	2015-04-20	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into Department of Health's account: Internet transfers (EFT's) are also acceptable. Bank &amp; branch: Nedbank Cape Town Branch code: 14 52 09 Account No. 1452 045 097 Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request of bid document.</p>					
<p>Appointment of a service provider to render courier services to NLB for a period of three (3) years. Bidders are requested to download the bid documents on the NLB website at <a href="http://www.nlb.org.za/publications">www.nlb.org.za/publications</a> or can be obtained by sending an e-mail to <a href="mailto:TOR1@nlb.org.za">TOR1@nlb.org.za</a> <i>Bid submission:</i> Bid documents must be hand delivered at the Main Entrance (Reception) of the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. The NLB reserves the right not to accept any proposal. <i>Enquiry details:</i> Enquiries should be in writing and may be directed to: <a href="mailto:TOR1@nlb.org.za">TOR1@nlb.org.za</a> Attention Mr Mogoboya Matsebatlela, Tel. (012) 432-1300/1344/1414</p>	National Lotteries Board	NLB/2015-2	2015-04-21	1045	1045
<p>Appointment of a service provider to render security (guarding) services to SACAA Head Offices. <i>Briefing session:</i> None. <i>Evaluation:</i> Tenders will be evaluated on Functionality, Price and B-BBEE in line with SACAA's Supply Chain Management Policy. <i>Point system:</i> In awarding the tender, the 90/10 Preferential Point System shall be used. <i>Bid document amount (non-refundable):</i> Tender document will be on sale at R500 (non-refundable) a copy, payable at SACAA Offices from Tuesday, 3 March 2015. <b>Note:</b> This is a re-advertisement for the previous tender, all those who responded on the previous tender can collect copies of the new tender document at no cost to them. <i>All enquiries regarding the tenders can be addressed to:</i> Lungi Buthelezi, Fax. (011) 545-1455, or <i>E-mail:</i> <a href="mailto:buthlezin@caa.co.za">buthlezin@caa.co.za</a> All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender. Tenders should be addressed to The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted.</p>	South African Civil Aviation Authority ("SACAA")	SACAA/ SEC/001/15	2015-04-01	942	942
<p>PPECB has embarked on a project to upgrade our WAN infrastructure nationwide. We invite interested parties to bid for the provision of the Wide Area Networking (WAN) services for the ICT Department at PPECB, <i>A compulsory briefing session will be held on:</i> 31 March 2015 at 10:00, at 45 Silwerboom Avenue, Platteklouf, Cape Town, 7560. The bid documents are obtainable upon payment of a non-refundable deposit of R300 per bid by means of cash at PPECB H/O or via EFT. For EFT payment please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. <i>Banking details:</i> Standard Bank, Thibaults Square, Account No. 073 120 367, B/C 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane, <i>E-mail:</i> <a href="mailto:nthabisengm@ppecb.com">nthabisengm@ppecb.com</a> <i>Technical enquiries:</i> Tewie Engelbrecht <i>E-mail:</i> <a href="mailto:tewie@ppecb.com">tewie@ppecb.com</a></p>	PPECB	PPECB/ ICT/WAN/ 2015/16	2015-04-10	608	608

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p><b>Amendments on closing date:</b> Rendering of a cleaning service at the TB Metro Centre (Brooklyn Chest Hospital), Department of Health: Western Cape Government, for a two (2) year period. A compulsory briefing session will be held on Wednesday, 25 March 2015 at 11:00, at Metro TB Hospital: Brooklyn Chest Hospital, Stanberry Street, Ysterplaat, Milnerton.</p> <p>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 &amp; 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. <i>Contact:</i> Miss D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to <a href="mailto:Dineo.Tong@westerncape.gov.za">Dineo.Tong@westerncape.gov.za</a> or you can refer all technical/specification enquiries to: Ms N. Solomons/Mr C. Dilgee, Tel. (021) 508-8304</p>	Department of Health, Western Cape Provincial Government	WCDOH 566/2015	2015-04-07	519	519
<p><b>Erratum:</b> Bisho High Court: Provision of cleaning services for a period of twenty four (24) months. (90/10). A compulsory site meeting is required. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting. <i>Meeting date:</i> 25 March 2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Bisho High Court. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420. To collect on the 2nd Floor, Room 296. <i>Specifications/Technical contact details:</i> Mr Luthando Rafani, Tel. (041) 408-2155/081 032 2524. Fax. 086 550 6824. <i>E-mail:</i> <a href="mailto:luthando.rafani@dpw.gov.za">luthando.rafani@dpw.gov.za</a> <i>Tender contact details:</i> Mr P. Blouw, Tel. (041) 408-2076. Fax. 086 272 4647. <i>E-mail:</i> <a href="mailto:peter.blouw@dpw.gov.za">peter.blouw@dpw.gov.za</a></p>	Department of Public Works: Eastern Cape	PECG 08/2015	2015-04-07	9	9

**SERVICES: GENERAL**

<p>Western Cape: Non-devolved Police Stations: Installations of generator sets: Appointment of Electrical Engineer. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 31 March 2015. <i>Time:</i> 10h00. <i>Location:</i> 12th Floor, Customhouse, Cape Town. Tender documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for tender information:</i> Mr S. Hobongwane/Ms A. Jaffa, Tel. (021) 402-2077/2092 <i>General enquiries/Project Manager:</i> D. van Duivenbooden, Tel. (021) 402-2034/082 815 7267</p>	Cape Town	CPTC 003/15	2015-04-10	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 136																									
<p>Appointment of a service provider to review DHA top three tiers functional organizational structure and post establishment.</p> <p>A compulsory briefing session will be held on Thursday, 26 March 2015 at 10:00, at Hallmark Building, 230 Johannes Ramokhoase Street (formerly Proes), Pretoria CBD.</p> <p><b>NB:</b> Bid documents will only be distributed in the briefing session and will also be available on DHA website, <a href="http://www.dha.gov.za">www.dha.gov.za</a></p> <p><i>For more information please contact:</i>            Nozibele Madiza, Tel. (013) 406-2787 for bid procedures.            Alina Fosi, Tel. (012) 406-4097 for technical information.</p>	Home Affairs: Head Office	DHA 03-2015	2015-04-21	1	1																								
<p><b>NB:</b> Extension of closing date of call centre: RFP DHA01-2015.</p> <p><i>For more information please contact:</i>            Nozi Madiza, Tel. (012) 406-2787</p>	Home Affairs: Head Office, Waltloo	RFP DHA 01-2015	2015-03-27	—	—																								
<p>National Department of Public Works invites tenders for Department of Correctional Services: Vereeniging Prison: Repairs and maintenance of electrical and mechanical installations.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>CIDB contractor registration:</i>            7 ME/7 EB or higher and 6 ME PE/6 EB PE.</p> <p>A compulsory site briefing meeting on 1 April 2015 at 11h00. Prospective bidders/tenderers to meet at Vereeniging Prison, at the Main Gate, 57 Lager Street, Leeuhof.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information/General enquiries:</i>            Project Leader: Mr Steven Matalukanye,            Tel. 082 411 1302 or (011) 713-6244, or            Mr Daniel Magogodi, Tel. (011) 713-6157, or            Mr Solly Diale, Tel. (011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Vereeniging	JHB.14/80	2015-04-10	6	6
Price	90																												
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B-BBEE status level of contributor	Number of points																								
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<p>Department of Defence: Lenasia Military Base: Repairs and renovations of Military Base: Procurement of professional services—Architectural services.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender.</p> <p>The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 1 April 2015. <i>Time:</i> 11h00. <i>Location:</i> Lenasia Military Base at the Main Entrance. Tender documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for tender information:</i> Mr Daniel Magogodi, Tel. (011) 713-6157 <i>General enquiries:</i> Mr Jeremia Venter, Tel. (011) 713-6023</p>	Lenasia	JHB.14/81	2015-04-10	6	6																				
<p>Repair and maintenance of local criminal record. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME° or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Kimberley SAPS: De Aar, Upington and Kuruman	KM05/15	2015-04-10	7	7																				

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				See Annexure 1, Page 136	
<p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 31 March 2015 at 10h00. Prospective tenderers to meet at Kuruman Police Station</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221</p> <p><i>General enquiries:</i> Mr Cosa, Tel. (053) 838-5356</p>					
<p>The appointment of the service provider to compile Chapter 1 of the Third National Communication (TNC) Report to the United Nations Framework Convention on Climate Change (UNFCCC).</p> <p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p> <p><i>Technical contact person:</i> Mr Jongikhaya Witi, Tel. (012) 399-9154, <i>E-mail:</i> <a href="mailto:jwiti@environment.gov.za">jwiti@environment.gov.za</a></p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	Q-053/14-15	2015-04-03	68	68
<p>The appointment of the service provider to compile the principles and procedures for compiling, reviewing and publication the Third National Communication (TNC) report as well as the associated Summary for Policy Makers (SPM).</p> <p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p> <p><i>Technical contact person:</i> Mr Jongikhaya Witi, Tel. (012) 399-9154, <i>E-mail:</i> <a href="mailto:jwiti@environment.gov.za">jwiti@environment.gov.za</a></p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	Q-054/14-15	2015-04-03	68	68
<p>The appointment of a credible and experienced service provider to assist the Department of Environmental Affairs in compiling the Third Chapter (Chapter 3) of the Third National Communication (TNC) report that complies with the United Nation Framework Convention on Climate Change (UNFCCC) reporting guidelines on national communications.</p> <p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p> <p><i>Technical contact person:</i> Mr Jongikhaya Witi, Tel. (012) 399-9154, <i>E-mail:</i> <a href="mailto:jwiti@environment.gov.za">jwiti@environment.gov.za</a></p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	E1301	2015-04-17	68	68
<p>The appointment of a credible and experienced service provider to assist the Department of Environmental Affairs in compiling the Fourth Chapter (Chapter 4) (Measures to Mitigate Climate Change) of the Third National Communication (TNC) report that complies with the United Nation Framework Convention on Climate Change (UNFCCC) reporting guidelines on national communications.</p>	Department of Environmental Affairs	E1302	2015-04-17	68	68

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				See Annexure 1, Page 136	
<p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p> <p><i>Technical contact person:</i> Mr Jongikhaya Witi, Tel. (012) 399-9154, <i>E-mail:</i> <a href="mailto:jwiti@environment.gov.za">jwiti@environment.gov.za</a></p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>					
<p>The appointment of a credible and experienced service provider to assist the Department of Environmental Affairs in integrating all drafted chapters into a Third National Communication (TNC) report that complies with the United Nation Framework Convention on Climate Change (UNFCCC) reporting guidelines on national communications.</p> <p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p> <p><i>Technical contact person:</i> Mr Jongikhaya Witi, Tel. (012) 399-9154, <i>E-mail:</i> <a href="mailto:jwiti@environment.gov.za">jwiti@environment.gov.za</a></p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	E1303	2015-04-17	<b>68</b>	<b>68</b>
<p><b>Amendment: The class of works should be SF and not ME as previously advertised.</b></p> <p>Replace outdated fire detection and PA system; Clanwilliam, Social Services.</p> <p><i>Designated grading:</i> 2 SF or higher.</p> <p><i>Technical information:</i> Mr S. Charles, Tel. (021) 483-2495.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S027/15	2015-04-15	<b>300</b>	<b>352</b>
<p>Repairs and renovation to ANC, Dental and Physiotherapist Building.</p> <p><i>Quantity:</i> 1 (one).</p> <p><i>Site meeting:</i> 2015-04-08.</p> <p><i>Enquiries:</i> Sbonelo Sithole, Tel. (032) 481-4181/03.</p> <p><i>Documents:</i> Umphumulo Hospital</p>	KZN: Department of Health: Umphumulo Hospital	A1079/ 14/15	2015-04-28	<b>953</b>	<b>953</b>
<p>Repairs to emergency generator set.</p> <p><i>Quantity:</i> 1 (one).</p> <p><i>Site meeting:</i> 2015-04-08.</p> <p><i>Enquiries:</i> Sbonelo Sithole, Tel. (032) 481-4181/03.</p> <p><i>Documents:</i> Umphumulo Hospital</p>	KZN: Department of Health: Umphumulo Hospital	A1083/ 14/15	2015-04-28	<b>953</b>	<b>953</b>
<p>Service of medical air compressor including replacement of in-line filter.</p> <p><i>Quantity:</i> 2 (two).</p> <p><i>Site meeting:</i> 2015-04-08.</p> <p><i>Enquiries:</i> Sbonelo Sithole, Tel. (032) 481-4181/03.</p> <p><i>Documents:</i> Umphumulo Hospital</p>	KZN: Department of Health: Umphumulo Hospital	A1100/ 14/15	2015-04-28	<b>953</b>	<b>953</b>
<p><b>Erratum:</b></p> <p>DRT 41A/11/2014: Construction of non-motorised transport (NMT) infrastructure in Westonaria—Section A Simuye to Westonaria CBD walk ways.</p> <p>DRT41B/11/2014: Construction of non-motorised transport (NMT) infrastructure in Westonaria—Section B, Bekkersdal to Westonaria CBD walk ways.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting date:</i> 2015-03-27. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Johannesburg: 37 Village Road, Derek Masoek Command Centre. <i>Address:</i> 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.</p>	Department of Roads and Transport	DRT41A and B/11/2014	2015-04-08	<b>403</b>	<b>403</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p><i>Cost of documents:</i> Non-refundable fee of R500.  <i>Payment details:</i> Cash.  <i>Document notes:</i> Collection is between 08h00 and 15h00 at the above address.  <i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address 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.  <i>Additional notes:</i> The Department reserves the right to cancel/not award this tender.</p>					
<p><b>Erratum:</b>  DRT 25/08/2014: Construction of Non-motorised Transport Infrastructure (Cycle Lanes &amp; Walk Ways) in Vosloorus Section A.  DRT 26/08/2014: Construction of Non-motorised Transport Infrastructure (Cycle Lanes &amp; Walk Ways) in Vosloorus Section B.  DRT 27/08/2014: Construction of Non-motorised Transport Infrastructure (Cycle Lanes &amp; Walk Ways) in Vosloorus Section C.  DRT 28/08/2014: Construction of Non-motorised Transport Infrastructure (Cycle Lanes &amp; Walk Ways) in Ivory Park Complete Dlamini, 2nd October Drive and Mabuza Drive.  DRT 29/08/2014: Construction of Non-motorised Transport Infrastructure (Cycle Lanes &amp; Walk Ways) in Ivory Park Complete Street: Archerfish Drive, Glassnose Street and Angelfish Street.  DRT 43/11/2014: Construction of Non-motorised Transport Infrastructure (Cycle Lanes &amp; Walk Ways) in Ivory Park Complete Street: Riverside Road and Extension of Freedom Drive.  <i>Site meeting/briefing session:</i>  <i>Meeting date:</i> 2015-03-27.  <i>Meeting time:</i> 11h00.  <i>Meeting place:</i> Johannesburg: 37 Village Road, Derek Masoek Command Centre.  <i>Address:</i> 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.  <i>Cost of documents:</i> Non-refundable fee of R500.  <i>Payment details:</i> Cash.  <i>Document notes:</i> Collection is between 08h00 and 15h00 at the above address.  <i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address 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.  <i>Additional notes:</i> The Department reserves the right to cancel/not award this tender.</p>	Department of Roads and Transport	DRT25, 26, 27, 28, 29/08/2014, NS 43/11	2015-04-08	403	403
<p>Request for renewal of contract for removal of fluorescent tubes.  <i>Site meeting/briefing session:</i>  <i>Meeting details:</i> Specs will be provided at the site meeting.  <i>Meeting date:</i> 2015-03-25.  <i>Meeting time:</i> 11h00.  <i>Meeting place:</i> At the Maintenance Workshop.  <i>Documents available from:</i>  King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road  <i>Post or deliver documents to:</i>  King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instruction:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i>  Dhaya Naidoo, Tel. (031) 360-3446, Fax. (031) 205-3629.  Email: dhaya.naidoo@kznhealth.gov.za</p>	KZN: Department of Health	ZNQ DN 279/GAZ	2015-04-07	1060	1060



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 136																					
<p>Appointment of suitable contractors to implement the Rural Household Infrastructure Sanitation Programme in identified Municipalities in 7 Provinces.</p> <p>Required CIDB grading 5 (CE) and or (GB) or higher.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 8 April 2015.  <i>Time:</i> 10:00.            Venue: Department of Water Affairs, Emanzini Building Room G18, 175 Francis Baard Street, Pretoria.</p> <p><i>Notice to bidders:</i> 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.</p> <p><i>For technical information:</i>            Mr Andre van der Walt, Tel. (012) 336 8370  <i>E-mail:</i> vanderwalta2@dwa.gov.za</p> <p><i>For technical information:</i>            Mr Khomotjo Kaaka, Tel. (012) 336 8366  <i>E-mail:</i> kaakak@dwa.gov.za</p>	Water and Sanitation Head Office	W 10961	2015-04-23	95	95																				
<p>Appointment of suitable contractors to implement the Bucket Eradication Programme in nine Provinces.</p> <p>Required CIDB grading according to the contract value and number of household units per province as per following table:</p> <table border="1"> <thead> <tr> <th>Province</th> <th>Number of Contractors required</th> <th>Number of household Units</th> <th>CIDB Grading</th> </tr> </thead> <tbody> <tr> <td>Free State</td> <td>4</td> <td>7620</td> <td>8</td> </tr> <tr> <td>North West</td> <td>1</td> <td>250</td> <td>6</td> </tr> <tr> <td>Eastern Cape</td> <td>3</td> <td>5013</td> <td>8</td> </tr> <tr> <td>Northern Cape</td> <td>2</td> <td>2974</td> <td>8</td> </tr> </tbody> </table> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 9 April 2015.  <i>Time:</i> 10:00.            Venue: Department of Water Affairs, Emanzini Building Room G18, 175 Francis Baard Street, Pretoria.</p> <p><i>Notice to bidders:</i> 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.</p> <p><i>For technical information:</i>            Mr Andre van der Walt, Tel. (012) 336 8370  <i>E-mail:</i> vanderwalta2@dwa.gov.za</p> <p><i>For SCM information:</i>            Mr Khomotjo Kaaka, Tel. (012) 336 8366  <i>E-mail:</i> kaakak@dwa.gov.za</p>	Province	Number of Contractors required	Number of household Units	CIDB Grading	Free State	4	7620	8	North West	1	250	6	Eastern Cape	3	5013	8	Northern Cape	2	2974	8	Water and Sanitation Head Office	W 10963	2015-04-23	95	95
Province	Number of Contractors required	Number of household Units	CIDB Grading																						
Free State	4	7620	8																						
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Eastern Cape	3	5013	8																						
Northern Cape	2	2974	8																						

**SERVICES: PROFESSIONAL**

<p>National Orders Award Ceremony.</p> <p><b>NB:</b> Appointment for this bid is subjected to a positive security clearance by SSA.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 65% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	HP14/180	2015-04-10	2	2
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 136																					
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Site meeting/briefing session:</i> 25 March 2015 at 11:00. Prospective bidders/tenderers to meet at Department of Public Works, cnr Bosman and Madiba (Vermeulen), CGO Buildings.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Ntamu Maluleke, Tel. (012) 406-1036 <i>E-mail:</i> Ntamu.Maluleke@dpw.gov.za</p> <p><i>General enquiries:</i> <i>Project Leader/Property Manager:</i> Themba Zulu, Tel. (012) 406-1305</p>	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					
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Industrial Theatre (for youth in the Eastern Cape, Gauteng and North West Provinces).</p> <p><i>Compulsory briefing session:</i> <i>Meeting date:</i> 2015-04-09. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081</p>	Gauteng Financial Services Board	FSB 2015/010	2015-04-21	747	747																				
<p>Appointment of a service provider (consultant) to perform a Quality Assessment Review (QAR) of the Internal Audit Function within the DPSA.</p> <p><i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria, or on <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a></p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya/Ms Fikile Maseko Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Mr Ernst Mogwanye, Tel. (012) 336-1074. <i>E-mail:</i> Ernst.mogwanye@dpsa.gov.za</p>	Department of Public Service and Administration	SCM 015/2014	2015-03-27	390	390																				
<p>Appointment of a service provider for the re-development of the Child Protection Register (CPR) and integration of systems.</p> <p>There will be a compulsory tender briefing session at 11:00 on 30 March 2015 at the HSRC Building, 134 Pretorius Street, Pretoria.</p> <p>Failure to attend the briefing session will result in your bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be downloaded from the Department's website at <a href="http://www.dsd.gov.za">www.dsd.gov.za</a> or E-mailed free of charge.</p> <p><i>Enquiries:</i> Ms Neo Kabini, Tel. (012) 312-7142 <i>E-mail:</i> neoka@dsd.gov.za Ms Dineo Dube, Tel. (012) 312-7537 <i>E-mail:</i> dineod@dsd.gov.za</p>	Department of Social Development, Pretoria	SD29/2014	2015-04-10	116	116																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p>Appointment of a service provider for the re-development of the National Integrated Social Information Systems (NISIS). There will be a compulsory tender briefing session at 11:00 on 27 March 2015 at the HSRC Building, 134 Pretorius Street, Pretoria.</p> <p>Failure to attend the briefing session will result in your bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be downloaded from the Department's website at <a href="http://www.dsd.gov.za">www.dsd.gov.za</a> or E-mailed free of charge.</p> <p><i>Enquiries:</i>  Ms Neo Kabini, Tel. (012) 312-7142  E-mail: <a href="mailto:neoka@dsd.gov.za">neoka@dsd.gov.za</a>  Ms Dineo Dube, Tel. (012) 312-7537  E-mail: <a href="mailto:dineod@dsd.gov.za">dineod@dsd.gov.za</a></p>	Department of Social Development, Pretoria	SD30/2014	2015-04-10	116	116
<p>Invitation to register on the Department's Suppliers Database: The National Department of Human Settlements. Updating of the Department of Human Settlements Database of Suppliers/Services not exceeding R500 000,00 per case; B-BBEE Status Level Rating applicable—80/20 Preference Points.</p> <p>The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database.</p> <p>Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database. Suppliers currently registered may only contact the undermentioned officials if their company status has changed. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement. All bids exceeding the amount of R500 000 per case will be advertised in the <i>Government Tender Bulletin</i>.</p> <p><b>NB:</b> No closing date—on-going.  <i>Enquiries may be directed to:</i>  Ms P. van Aarde, Tel. (012) 421-1314  Mr V. Mkhwanazi, Tel. (012) 421-1579  Ms K. Maleka, Tel. (012) 421-1446  Ms C. Matlala, Tel. (012) 421-1644  Ms J. Zitha, Tel. (012) 421-1360  Mr E. Muthumuni Tel. (012) 421-1383  Mr A. du Preez Tel. (012) 421-1389</p>	Department of Human Settlements in Pretoria and Cape Town	VA49/222 (1 of 2015)	—	71	71
<p>Bid VA49/492: Terms of Reference: For conducting an impact evaluation of Government's approach to "Affordable" Housing (1994-2014).  Ms Mulalo Muthige</p>	The National Department of Human Settlements	VA49/492	2015-04-10	71	71

## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH: KWAZULU-NATAL****ILEMBE 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) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the 1st Floor entrance of the office at Ilembe Health District Office, King Shaka Centre, No. 1 On King Shaka Street, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (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 a letter of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 3rd Floor, King Shaka Centre, No. 1 on King Shaka Street, KwaDukuza, 4450. Tel. (032) 437-3500/543. Fax (032) 551-1425.
- (viii) **N.B.** Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-Based Black Economic Empowerment Status Level Certificate.
  - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of B-BBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984), or an accredited verification agency].
  - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

**TENDER ADVERTISEMENT**

SUPPLY/SERVICE:	Supply and deliver: Shrouds linen/non-woven large (20 pkts) 100 units per pkts. Shrouds linen/non-woven X-large (10 pkts) 100 units per pkts.
Quotation number:	ZNQ 00352/14/15.
Date for collection of documents:	23 March 2015 to 18 April 2015.
Documents to be collected at:	Ilembe Health District Office, 3rd Floor.
Time for collection of documents:	08h00 to 15h00.
Closing date:	21 April 2015.
Closing time:	11h00.
Contact person:	Mr S.N. Masuku/Mrs Slindile Zulu, No. (032) 437-3500.

**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, B-BEEE certificate, quotation and declaration form must be submitted with each quotation.
- (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.

SERVICE:	Annual service, maintenance and repair of fire equipment/installation of fire hose reels.
Quotation number:	ZNQ 361/2014-2015.
Compulsory site inspection:	02/04/2015 @ 10h00.
Closing time:	11:00.
Closing date:	09/04/2015.
CIDB grading:	SF.
Contact person:	Pinky Mkhize, Tel. (039) 688-3056.

## 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 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, 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 B-BBEE 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 subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

#### ADVERT

ZNQ:	772/03/2015.
DESCRIPTION:	Supply and deliver diesel at Emmaus Hospital X 2 000 litres.
Closing date:	14/04/2014.
Enquiries:	Siphile Hlongwane (036) 488-8211 @ Stores.
Enquiries regarding specification:	V.J. Ndawonde @ 036 488 8215 @ Maintenance.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ST MARY'S KWA MAGWAZA 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) Quotation 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: St Marys Kwa Magwaza District Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from St Mary's KwaMagwaza District Supply Chain Management Department, Tel: (035) 450-8248/8258 Mr Thamsanqa Masango/Mr Sandile Simelane.

## ADVERTISEMENT OF TENDER

ZNQ No.	Description of item	Contract period	Closing date	Closing time	Specification
SMKH 29/2015	1. Pest control for Kwa Magwaza Hospital and five clinics	12 months	14 April 2015	11h00	Available on site inspection on the 26 March 2015 (at Dining Hall, 11h00)

## TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

## In return of the quotations a supplier:

- Companies must be registered on KZN database for Department of Health
- Service provider must be a accredited and registered with relevant bodies
- Quotations must bear company stamp and signature of an authorized person
- Quotations must indicate ZNQ number.

**DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: KZN  
INVITATION TO BID**

**DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

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 bid document.
2. Bids must be submitted in sealed envelopes.
3. Bids must be addressed as directed in the bid document i.e. front of envelope must reflect the bid number, description of a 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 1956/2014 LG.  
 DESCRIPTION: Appointment of a panel of service providers to supply, deliver and install office furniture to the Department for the period of 36 months.  
 Closing time: 21 April 2015.  
 Closing time: 11:00.  
 Technical enquiries: Nikesh Orrie, Tel. (033) 395-2167.  
 Document enquiries: Ms Ncamsile Mazibuko/Ms Sandisiwe Ndlovu, Tel. (033) 395-2335/ (033) 395-2005.

**Note 1:**

The tender document will be available at a non-refundable fee of R250,00 per document, payable into ABSA Bank:

*Account number:* 4072485523.  
*Branch code:* 630495.  
*Account:* KZN Local Government.  
*Referene:* 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 bids. 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](http://www.kzncogta.gov.za/bids)

**DEPARTMENT OF HEALTH**

**MADADENI PROVINCIAL HOSPITAL**

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL  
ADMINISTRATION OF KWAZULU-NATAL, 20 MARCH 2015**

- 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.
- 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: Madadeni Provincial Hospital, with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital (Supply Chain Management Unit), F0001 Section VI, Madadeni, 2951. Tel: (034) 328-8097, Fax: (034) 374-9231.

**HEREUNDER IS ADVERTISEMENT OF BIDS!**

SUPPLY: Double lumen central venous catheterization set 4 FR.  
 Evaluation criteria: Must submit sample together with bid document.  
 Quotation No.: ZNQ 2898/14-15.  
 Quantity: 50 each.  
 Closing date: 10 April 2015.  
 Closing time: 11h00.  
 Contact person: Mr JB Hlatshwayo, Tel. (034) 328-8355.  
 Contact person regarding specification: Mr TA Radebe, Tel. (034) 328-8364.

SUPPLY: Double lumen central venous catheterization set 5 FR.  
 Evaluation criteria: Must submit sample together with bid document.  
 Quotation No.: ZNQ 2899/14-15.  
 Quantity: 100 each.  
 Closing date: 10 April 2015.  
 Closing time: 11h00.  
 Contact person: Mr JB Hlatshwayo, Tel. (034) 328-8355.  
 Contact person regarding specification: Mr TA Radebe, Tel. (034) 328-8364.

SUPPLY: Swab gauze 100 x 100 x 8 ply non sterile.  
 Evaluation criteria: Must submit sample together with bid document.  
 Quotation No.: ZNQ 2587/14-15.  
 Quantity: 5 500 pkt.  
 Closing date: 10 April 2015.  
 Closing time: 11h00.  
 Contact person: Mr JB Hlatshwayo, Tel. (034) 328-8355.  
 Contact person regarding specification: Mr TA Radebe, Tel. (034) 328-8364.

SUPPLY: Insulin syringe with 29G x 1/2 needle-ml.  
 Evaluation criteria: Must submit sample together with bid document.  
 Quotation No.: ZNQ 2582/14-15.  
 Quantity: 100 000 units.  
 Closing date: 10 April 2015.  
 Closing time: 11h00.  
 Contact person: Mr JB Hlatshwayo, Tel. (034) 328-8355.  
 Contact person regarding specification: Mr TA Radebe, Tel. (034) 328-8364.

SUPPLY: Paraffin gauze wound dressing 10 x 40 cm.  
 Evaluation criteria: Must submit sample together with bid document.  
 Quotation No.: ZNQ 2903/14-15.  
 Quantity: 9 060 units.  
 Closing date: 10 April 2015.  
 Closing time: 11h00.  
 Contact person: Mr JB Hlatshwayo, Tel. (034) 328-8355.  
 Contact person regarding specification: Mr TA Radebe, Tel. (034) 328-8364.

SUPPLY: Sterilization crepe 900 x 900 mm (steri-sheet).  
 Evaluation criteria: Must submit sample together with bid document.  
 Quotation No.: ZNQ 2917/14-15.  
 Quantity: 132 bales.  
 Closing date: 10 April 2015.  
 Closing time: 11h00.  
 Contact person: Mr JB Hlatshwayo, Tel. (034) 328-8355.  
 Contact person regarding specification: Mr TA Radebe, Tel. (034) 328-8364.

SUPPLY: Primary wound contact layer size 12.7 x 22.9 cm.  
 Evaluation criteria: Must submit sample together with bid document.  
 Quotation No.: ZNQ 2904/14-15.  
 Quantity: 1 000 units.  
 Closing date: 10 April 2015.  
 Closing time: 11h00.  
 Contact person: Mr JB Hlatshwayo, Tel. (034) 328-8355.  
 Contact person regarding specification: Mr TA Radebe, Tel. (034) 328-8364.

SUPPLY:	ID Camera Cards.
Evaluation criteria:	Must submit sample together with bid document.
Quotation No.:	ZNQ 2937/14-15.
Quantity:	10 000 each cards.
Closing date:	10 April 2015.
Closing time:	11h00.
Contact person:	Miss N.C. Sikhakhane, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Khumalo, Tel. (034) 328-8174.

## ARC • LNR

### AGRICULTURAL RESEARCH COUNCIL

#### INVITATION TO TENDER FOR:

#### CONSTRUCTION OF TWO PLUNGE DIPPING TANKS IN THE EASTERN CAPE PROVINCE (WILLOWVALLE AND MATATIELE)

#### TENDER No. ARC/06/03/15

The ARC hereby invites suitable and qualified tenderers to tender for Construction of two Plunge Dipping Tanks in the Eastern Cape Province (Willowvalle and Matatiele).

The tender will be evaluated on Functionality: (Previous Experience = 40 points, Resources and Personnel = 30 points Project Plan and Capability 30 points) and 90/10 preference point system as per the PPPFA.

CIDB grading 3CE or higher is compulsory.

**Compulsory briefing session number one**, Dumalisile Administrative Area (Willowvalle).

**Compulsory briefing session will be held on: 25 March 2015, at 10h00**, at Rural Development and Agrarian Reform. Amathole District: Engineering Services, Room 10, BKB Building, Fitzpatric Road, Quigney.

**Compulsory briefing session number two: 26 March 2015 at 10h00, Matatiele.**

*Venue:* Maluti College of Education, Erf 206, Magistrate Street, Maluti, Veterinary Services Section .

*Construction site:* Pamllaville Administrative Area/Village.

Tender documents will only be available on the **25 & 26 March 2015** during the compulsory briefing session at a non-refundable fee of R100,00.

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

*SCM enquiries can be directed to the following officials:*

Malapane Hlapogadi [malapaneh@arc.agric.za](mailto:malapaneh@arc.agric.za)

Moeng Tsholofelo [moengt@arc.agric.za](mailto:moengt@arc.agric.za)

Netshivhulana Pfarelo [netshivhulanaf@arc.agric.za](mailto:netshivhulanaf@arc.agric.za).

Tel. (012) 672-9111/9136/9088/9371.

*Technical enquires to be directed to:* Mr Simphiwe Nini, at (012) 672-9111/9353. Mr Moses Ratsaka at Tel. (012) 672 9111/9306.

## ARC • LNR

### AGRICULTURAL RESEARCH COUNCIL

#### ERRATA ON INVITATION TO TENDER FOR:

#### THE APPOINTMENT OF A SUPPLIER TO SUPPLY AND DELIVER 420 LAYER CHICKEN NEST BOXES FOR SIX PROVINCES (KWAZULU-NATAL, FREE STATE, LIMPOPO, EASTERN CAPE, NORTHERN CAPE AND NORTH WEST)

#### TENDER No. ARC/05/02/15

The ARC would like to correct the advert for the above tender advertised in the Tender Bulletin of **6 March 2015** as follows:

1. The tender is closing on or before **7 April 2015 at 11:00 am**. No longer 6 April 2015.
2. The tender is not a *re-advertisement* but a new tender.

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



## WESGRO

### CAPE TOWN & WESTERN CAPE TOURISM, TRADE & INVESTMENT

#### PROJECT MANAGER FOR THE ESTABLISHMENT OF THE CAPE HEALTH TECHNOLOGY PARK

(TENDER REF. No. 001-2015 EMU)

**CLOSING DATE: 8 APRIL 2015**

Wesgro is the official Tourism, Trade and Investment Promotion Agency of the Western Cape Province, established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

The Cape Health Technology Park (CHTP) aims to be a world-class innovation facility which will culminate in the co-location of innovative firms, government and academia, health innovation programmes, and business and innovation support organisations. This kind of collaboration is intended to spawn health-related technological innovations that lead not only to new firms, intellectual property, products and services, but also to capacity, economic growth, increased regional & country competitiveness, and improvement in the lives of South Africans. The CHTP represents the infrastructure deemed necessary to stimulate heightened activity in biotech and health innovation.

Wesgro has been tasked by the Department of Science and Technology (DST) and Western Cape Government Department of Economic Development and Tourism (DEDAT) to oversee the pre-implementation of the establishment of the Cape Health Technology Park and the required sub-projects.

Thus, tenders are invited for a suitable Project Manager for the establishment of the Cape Health Technology Park.

Tender documents (RFP) are available from Wesgro's website ([www.wesgro.co.za](http://www.wesgro.co.za)) or alternatively via e-mail by contacting Jacyntha Twynam at [jacyntha@wesgro.co.za](mailto:jacyntha@wesgro.co.za)

Submission must reach the Wesgro office not later than 11h00 on the closing date of the tender.

Tender documents shall be submitted in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope.

Please see the stated submission requirements in the RFP to ensure compliance.

**NB:** All tender prices to be inclusive of VAT.

*For more information contact:* Jacyntha Twynam at [jacyntha@wesgro.co.za](mailto:jacyntha@wesgro.co.za) or (021) 487-8677.

Wesgro website—[www.wesgro.co.za](http://www.wesgro.co.za)

## THE INNOVATION HUB

### REQUEST FOR BIDS

**BID No: TIH/2015/03**

#### PROVISION OF CLEANING SERVICES

The Innovation Hub Management Company (SOC) invites potential services providers to submit bids for **the provision of cleaning services for a period of 36 months.**

Hard copies of the bid document will be available from Tuesday, **24 March 2015** at the Innovation Hub, Innovation Centre on business days from (09:00–12:00) and (14:00–16:00), 6 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087, at a fee of R250,00.

*There will be a compulsory briefing session at:* The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, at **14:00 am on 27 March 2015.**

*All enquiries should be directed in writing to:* [scm@theinnovationhub.com](mailto:scm@theinnovationhub.com)

Tel. (012) 844-0062.

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

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

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

## THE INNOVATION HUB

### REQUEST FOR BIDS

**BID No: TIH/2015/04**

#### VIDEO AND PHOTOGRAPHY SERVICES

The Innovation Hub Management Company (SOC) invites potential services providers to submit bids for **Video and Photography services for a period of 36 months.**

Hard copies of the bid document will be available from Tuesday, **24 March 2015** at the Innovation Hub, Innovation Centre on business days from (09:00–12:00) and (14:00–16:00), 6 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087, at a fee of R200,00.

*There will be a compulsory briefing session at:* The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, at **11:00 am on 27 March 2015**.

*All enquiries should be directed in writing to:* [scm@theinnovationhub.com](mailto:scm@theinnovationhub.com)

Tel. (012) 844-0062.

*Bid closing date:* **14 April 2015 at 11:00.**

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

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

## NATIONAL YOUTH DEVELOPMENT AGENCY

**THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA) WAS ESTABLISHED AS A GOVERNMENT COMPONENT THROUGH THE NATIONAL YOUTH DEVELOPMENT ACT, ACT 54 OF 2009**

**TO ENSURE COMPLIANCE WITH THE CONSTITUTION AND NATIONAL TREASURY PRESCRIPTS, NYDA INVITES PROSPECTIVE SUPPLIERS TO APPLY FOR REGISTRATION ON THE NYDA SUPPLIERS' DATABASE**

**Product or service that require additional suppliers are as follows:**

- Access Control
- Office Cleaning
- Accountants
- Office Furniture
- Air-conditioning (Installation, repairs and Maintenance)
- Office Grocery and Crockery
- Assessment and Moderation Agencies (CPP, GRTA, 15FQ)
- Office Stationery
- Branding
- Office Storage
- Building Maintenance
- Off Site Documents Storage
- Catering Services
- Pest control
- Company Registration Services
- Printing
- Computer Hardware and Software
- Photographers and Video
- Computer Software
- Plumbing
- Corporate Entertainment (e.g., Singers/Dancers)
- Promotional Material
- Electrical Services (Electrician)
- Project Management
- Events Management
- Protective Clothing
- Fire Protection Equipment and Services
- Auditing Services
- Fire Detection Services and Equipment
- Risk Management Services
- First aid Kit suppliers
- Sound and Stage Systems
- Furniture Removal Services
- Tent Hire
- Glass Merchants (Supply and Fitting)
- Training and Development
- Transcription and Recording
- General Facilities Maintenance and Repairs
- Graphic Designers
- Translators
- Handyman
- Transport and Shuttle Services
- Upholstery Cleaning
- Health and Wellbeing Services
- Information Technology Systems
- Interpreting
- Locksmith
- Marketing
- Mobile Restrooms
- Motivational/Inspirational Speaker and Coaching

**Suppliers must ensure that the database form is properly completed and all supporting documents are attached accordingly. The following mandatory documents must be attached to a fully completed supplier database form for further consideration by the NYDA:**

- Fully completed and initialled NYDA's preferred supplier database forms (Note: Commissioner of Oath's stamp is required)
- Original Valid Tax Clearance Certificate
- Copy of CIPC (previously known as CIPRO) company registration documents
- Company profile

**NB:** Youth owned institutions/organisations are encouraged to register.

Enquiries relating to the registration may be addressed to Ms Ursula Mpooa

E-mail address: [Ursula.Mpooa@nyda.gov.za](mailto:Ursula.Mpooa@nyda.gov.za)

Tel. No. (011) 651-7000

- |  |  |
|--|--|
| • Cancelled cheque/stamped bank account confirmation letter from the bank            | Fax No. 086 218 3190   |
| • Original or certified copy of B-BBEE Verification Certificate                      | The closing date and time for submissions is 11:00 am on the 30 April 2015. Telegraphic, telephonic, telexed, faxed, e-mailed and late submissions will not be accepted. |
| • Certified copies of Identity Document of shareholders/directors/owners/members     |  |
| • Relevant accreditation certificate (e.g. PSIRA certificates for security services) |  |

## NATIONAL NUCLEAR REGULATOR (NNR)

For the protection of persons, property and the environment against nuclear damage

### INVITATION TO BID

NNR invites bidders for the following bid:

**Bid No. NNRSCM-13/2014**

**DESCRIPTION: APPOINTMENT OF SERVICE PROVIDER TO PROVIDE COACHING SERVICES TO FEMALE EMPLOYEES IN THE NNR TECHNICAL DIVISIONS FOR A PERIOD OF TWELVE (12) MONTHS**

**CLOSING DATE: 17 April 2014.**

**CLOSING TIME: 11:00 am**

*Enquiries:*

**Technical enquiries:**

**Contact:** Ditebogo Kgomo, Tel. (012) 674-7122. E-mail: dkgomo@nnr.co.za

**Bid enquiries:**

**Contact:** Lindiwe Nkosi, Tel. (012) 001-8427. E-mail: LNkosi@nnr.co.za

**Collection of bid document:** The bid document with the terms of reference will be obtainable at NNR, Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch-Hazel Avenue, Highveld Ext. 75, Eco Park, Centurion, and a soft copy will be available on the NNR website <http://www.nnr.co.za/tenders>

**Bid documents must be submitted in the bid box situated at:** NNR Centurion Office: Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch-Hazel Avenue, Highveld Ext. 75, Eco Park, Centurion.

Late, electronic, e-mailed, scanned and faxed submissions will not be considered.

## SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE (SANEDI)

### TENDER ADVERTISEMENT

**CLOSING DATE: THURSDAY, THE 16TH OF APRIL 2015 AT 11H00**

Eskom with support from the Danish-South Renewable Energy Programme through the South African National Energy Development Institute (SANEDI) invites suitably qualified and experienced service providers to submit proposals:

- **BID 0300: SYSTEM ADEQUACY AND RESERVE MARGINS WITH INCREASING LEVELS OF VARIABLE GENERATIONS**

#### **Tender documents**

The tender documents will be available from the SANEDI website ([www.sanedi.org.za](http://www.sanedi.org.za)) as from **Wednesday, the 18th of March 2015.**

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

**SANEDI**—Ms Thabang Mokoena, Tel. +27(0)11 038 4300, or by e-mail [thabangm@sanedi.org.za](mailto:thabangm@sanedi.org.za)

A compulsory briefing session with representatives of the Employer will take place at the offices of SANEDI, situated at Grayston Office Park, 2nd Floor, Block E, 150 Linden Street, Strathavon Sandton, on **Thursday, 9th of April 2015 at 11h00.**

**Date of tender closing: Thursday, 16th of April 2015 at 11h00.**

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

## NATIONAL PROSECUTING AUTHORITY

### BID INVITATION

*Bid No:*

**NPA 21-14/15**

*Description:*

Appointment of a service provider to supply the NPA with free standing and mobile liquid crystal displays (LCD) units.

*Closing date:*

20 April 2015.

*Closing time:* 11h00 am.

*Hard copies of the bid document will be obtainable at:* NPA VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA bid website: [www.npa.gov.za](http://www.npa.gov.za) "tender".

*Bid enquiries:* Thabiso Mphogo, E-mail: [tenders@npa.gov.za](mailto:tenders@npa.gov.za)

*Technical enquiries:* Billy Mabena. E-mail: [tenders@npa.gov.za](mailto:tenders@npa.gov.za)

*Office hours:* 08h00–16h30 (Monday to Friday).

Bid documents must be submitted in the bid box located at NPA VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.

**Late, electronic, scanned and facsimile submissions will not be considered.**

## DEPARTMENT OF HEALTH

### GREYTOWN 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting 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) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

#### ADVERT OF TENDERS

**SUPPLY:** Cleaning of garden and grounds @ Greytown Hospital—M4.  
06 (six) months contract.

**Quotation number:** ZNQ 02/03/2015.  
**Compulsory site meeting:** 23 March 2015, Greytown Hospital M4, 08:00 am.  
**Closing date:** 27 March 2015.  
**Time:** 11:00 am.  
**Contact person:** Mr R van Jaarsveld, (033) 413-9400 Ext. 231.

**SUPPLY:** Cleaning of garden and grounds @ Greytown TB Hospital—M3.  
06 (six) months contract.

**Quotation number:** ZNQ 01/03/2015.  
**Compulsory site meeting:** 23 March 2015, Greytown TB Hospital M3 08:45 am.  
**Closing date:** 27 March 2015.  
**Time:** 11:00 am.  
**Contact person:** Mr R van Jaarsveld, (033) 413-9400 Ext. 231.

**SUPPLY:** Cleaning of garden and grounds @ Pine Street Clinic, Ukuthula Clinic and McCullum Street, House No. 235 (twice per month).  
06 (six) months contract.

**Quotation number:** ZNQ 03/03/2015.  
**Compulsory site meeting:** 23 March 2015, Pine Street Clinic, 09:15 am.  
**Closing date:** 27 March 2015.  
**Time:** 11:00 am.  
**Contact person:** Mr R van Jaarsveld, (033) 413-9400 Ext. 231.

- SUPPLY:** Cleaning of garden and grounds @ Entembisweni Clinic, Amatimatolo Clinic and Eshane Clinic (twice per month).  
06 (six) months contract.
- Quotation number: ZNQ 04/03/2015.  
Compulsory site meeting: 23 March 2015, Entembisweni Clinic, 10:45 am.  
Closing date: 27 March 2015.  
Time: 11:00 am.  
Contact person: Mr R van Jaarsveld, (033) 413-9400 Ext. 231.
- SUPPLY:** Cleaning of garden and grounds @ Amakhabela Clinic and Kranskop Clinic.  
06 (six) months contract.
- Quotation number: ZNQ 05/03/2015.  
Compulsory site meeting: 24 March 2015, Amakhabela Clinic, 09:00 am.  
Closing date: 27 March 2015.  
Time: 11:00 am.  
Contact person: Mr R van Jaarsveld, (033) 413-9400 Ext. 231.
- SUPPLY:** Cleaning of garden and grounds @ Sibuyane Clinic (twice per month).  
06 (six) months contract.
- Quotation number: ZNQ 08/03/2015.  
Compulsory site meeting: 24 March 2015, Sibuyane Clinic, 10:00 am.  
Closing date: 27 March 2015.  
Time: 11:00 am.  
Contact person: Mr R van Jaarsveld, (033) 413-9400 Ext. 231.
- SUPPLY:** Cleaning of garden and grounds @ Ehlanzeni Clinic (twice per month).  
06 (six) months contract.
- Quotation number: ZNQ 06/03/2015.  
Compulsory site meeting: 24 March 2015, Ehlanzeni Clinic, 11:00 am.  
Closing date: 27 March 2015.  
Time: 11:00 am.  
Contact person: Mr R van Jaarsveld, (033) 413-9400 Ext. 231.
- SUPPLY:** Cleaning of garden and grounds @ KwaSenge Clinic (twice per month).  
06 (six) months contract.
- Quotation number: ZNQ 07/03/2015.  
Compulsory site meeting: 24 March 2015, KwaSenge Clinic, 12:00 am.  
Closing date: 27 March 2015.  
Time: 11:00 am.  
Contact person: Mr R van Jaarsveld, (033) 413-9400 Ext. 231.
- SUPPLY:** Fresh drinking water @ Amatimatolo 10 000 litres per delivery.  
06 (six) months contract.
- Quotation number: ZNQ 09/03/2015.  
Closing date: 27 March 2015.  
Time: 11:00 am.  
Contact person: Mr S.C. Mzolo, (033) 413-9431.
- NB:** Documents will only be available at the site inspection venue.  
**NB:** All companies are urged to be here in Greytown Hospital before 08:00 am so that we will go together.

## KWAZULU-NATAL: DEPARTMENT OF EDUCATION-KZN

### INVITATION TO REGISTER ON SUPPLIER DATABASE

#### REGISTRY OF POTENTIAL SUPPLIERS

*Closing date:* 2015-04-21. *Closing time:* 12:00.

**Expression of interest: IMPLEMENTATION OF KZN SCHOOLS SANITATION MAINTENANCE (DESLUDGING) PROGRAMME 2015/16.**

Removal of sludge or bio-solids from existing schools' Ventilated Pit Latrine (VIP) Facilities, Conservancy Tanks, Septic tanks by using motorised honey suckers or mechanical means. The Bio-solids will be disposed of based on the Department of Water Affairs (DWA) Guidelines for Waste Classification and Disposal. To be eligible bidders must: Submit Original Valid Tax Clearance: Minimum Active CIDB level 1SO (CIDB 1SO or Higher); Letter of intent from a broker to provide Public Liability Insurance Cover of R2 million; Letter of Good Standing in terms of COIDA; Proof ownership of Honey Suckers or confirmation of Rental; The Database will be valid for 12 months from the date of enlisting on the IDT database.

*Site meeting or briefing session: Meeting details:* No site meeting for the expression of interest.

Documents available from: *Address:* Database forms may be requested from [solomond@idt.org.za](mailto:solomond@idt.org.za)

*Payment details:* Documents are available for free.

*Post or deliver documents to:* 12 Floor, The Marine Building, 22 Dorothy Nyembe Street, Durban 4000.

*Document delivery instructions:* Documents to be clearly marked "expression of interest: Desludging KZN 2015/16" all documents to reach IDT KZN Offices on or before the closing date and time.

**Specifications/Technical contact details:**

*Name:* Ms Rolly Kgware, Tel. (031) 369-7400. Fax No. 031 307-4793. E-mail: [reaalebogak@idt.org.za](mailto:reaalebogak@idt.org.za)

*Office hours:* 08:30 to 17:00.

**Tender contact details:**

*Name:* Solomon Dube, Tel. (031) 369-7400. Fax No. (031) 307-4793. E-MAIL: [solomon@idt.org.za](mailto:solomon@idt.org.za)

*Office hours:* 08:30 to 17:00.

**Additional notes:**

*Functionality:* 80/20 preference point system will apply with Functionality as follows; Experience-21, workload-3.5, Approach & Methodology—17, Programme Schedule—10.5, SHEQ Plan—14 and Reference 3.5

A minimum of 60% is to be scored to be evaluated further on B-BBEE.

**Tender submitted by:**

*Advertiser name:* Dolomon Dube.

*Advertiser e-mail:* [solomond@idt.org.za](mailto:solomond@idt.org.za)

*Date submitted:* 2015-03-12, Tel. (031) 369-7400.

## DEPARTMENT OF HEALTH

### KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to kwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 kwaDabeka Community Health Centre, 4 Spinal Road, kwaDabeka, Telephone (031) 714-3700, Stores Department.

#### ADVERT OF TENDERS

SUPPLY/SERVICE:	Supply of staff lockers.
Quotation Number:	ZNQ 738/14.
Closing date:	17 April 2015.
Quantity:	35 units.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Assorted chairs.
Quotation Number:	ZNQ 739/14.
Quantity:	29 chairs.
Closing date:	17 April 2015.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

**NB:** Documents will be available at stores as from the 23 March 2015.

## SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

### INVITATION TO TENDER

South African Local Government Association (SALGA) requests interested bidders to bid for the following tender.

Bid documents may be e-mailed on request or downloaded from SALGA's Website at: [www.salga.org.za](http://www.salga.org.za)

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

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
SALGA/16/2015	• Appointment of a service provider to supply hardware for the enhancements of the current video conference system	Sindiswa Dlamini (scm@salga.org.za) (012) 369-8000	No briefing session	21 April 2015, SALGA National Office Block B, Menlyn Corporate Park, c/o Garsfontein and Corobay Avenue, Waterkloof, Glen

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 90/10 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 75%. For more details regarding the breakdown of Functionality please visit our website. Bidders are required to conduct a proper site inspection before submitting the tender proposal.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

#### PRE-BID SPECIFICATION MEETING (PRE-BID DOCUMENTS ARE FREE OF CHARGE)

DESCRIPTION:	Supply, delivery, installation and commissioning of Anaesthetic equipment. (a) Anaesthesia workstation—Academic. (b) Anaesthesia Workstation—Standard. (c) Anaesthesia Workstation—Intermediate. (d) Anaesthesia Workstation—Advanced. (e) Anaesthesia Workstation for use in MRI Environment. (f) Anaesthesia Workstation including Multiparameter Monitoring for use in MRI Environment.
Bid reference number:	ZNB 6017/2015-H.
Pre bid meeting date:	1 April 2015 @ 09h00.
Venue for the meeting:	121 Chief Albert Luthuli Street, Capital Towers Building, Auditorium 307, 3rd Floor.
Enquiries regarding specification: Specifications can be requested at:	Mr C Cowlen, Tel. (031) 461-8400. <a href="mailto:nombuso.madlala@kznhealth.gov.za">nombuso.madlala@kznhealth.gov.za</a>

#### INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Supply and install 1800 BTU Split Air-conditioner in the MEC for Health Office No. 2 in Truro House.
Quantity:	1 unit.
Quotation number:	932/14/15-H.
Closing date:	27 March 2015.
Closing time:	11h00.
Site inspection venue;	Truro House, 17 Margaret Mqadi Avenue, Durban.
Site inspection time:	09h30.
Site inspection date:	24 March 2015.
Contact person:	Mr Henry Minne, Tel. (033) 395-2101.
SUPPLY/SERVICE:	Six months contract to maintain the grounds and gardens for Natalia Building, HAST unit and Central Provincial Stores.
Quantity:	3 sites.
Quotation number:	1042/14/15-H.
Closing date:	27 March 2015.
Closing time:	11h00.
Site inspection venue;	Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Site inspection time:	09h30.
Site inspection date:	24 March 2015.
Contact person:	Mr Henry Minne, Tel. (033) 395-2101.

**DEPARTMENT OF HEALTH: KWAZULU-NATAL****EDUMBE COMMUNITY HEALTH CARE CENTRE**

BID No.	DESCRIPTION	CLOSING DATE
432/014/015	Contractor to clean diesel tank at Edumbe CHC	31 March 2015
826/014/015	35 x supply and deliver wheel chairs at Edumbe CHC	31 March 2015

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Edumbe CHC, Stand No. 463, Paulpietersburg, 3180, or be posted to Private Bag X322, Paulpietersburg, 3180, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents and attach valid Tax Clearance Certificate together with an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Edumbe CHC-Stores.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation.
  - Use of correcting fluid i.e. Tippex on the quotation documents.
  - Altered documents on pricing without signature of the bidder.
  - Late submission of tenders. Faxed or e-mailed quotations.
- (ix) Collection time of documents is 07:30 to 13:00 and 13:30 to 16:00.
- (x) Tender box is available at Edumbe CHC (enquire at security main gate).
- (xi) The Edumbe CHC is not obliged to award the lowest quotation.

**NB:** Compulsory site briefing must be attended as per above details at Edumbe CHC, Stand No. 436, Paulpietersburg, 3180.  
*Enquiries:* Mr N.T. Khumalo, (034) 995-8500/57.

**DEPARTMENT OF: AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT****NORTHERN CAPE PROVINCE****BID NUMBER: NC/DALLET/0153: SUPPLY, DELIVERY AND INSTALLATION OF A 17.25HA CENTRE PIVOT AT PLOT 7H14 PROJECT IN VAALHARTS (90/10 TENDER)**

A compulsory site inspection meeting will be held on **Thursday, the 26 of March 2015**. Tenderers are requested to meet with Departmental officers at 10:00 am in the Boardroom at Department of Agriculture, Land Reform and Rural Development Research Station Offices in Jan Kempdorp, for a briefing on the project. The Research Station is located on the right hand side (when driving from Warrenton to Jan Kempdorp) on N18 about 24 Km from Warrenton at 10:30 am, they will be led to the project site for a site inspection meeting. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 10:00 am will be allowed into the meeting. This project requires CIDB registration of 3ME/3SH or better. A B-BBEE scorecard must be attached in order to qualify for preference points.

**DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT**

Tenders close on: 20 April 2015 at 11h00.  
 Closing address: Department of Agriculture, Land Reform and Rural Development.  
 Attention: Judith Kushane, Tel. (053) 838-9197.  
 Temothouhouse, 162 George Street, Kimberley, 8300, or  
 deposited in the bid box situated at above address  
 Tender documents available at: Department of Agriculture, Land Reform and Rural Development.  
 Attention: Gareth Moitse, Tel. (053) 838-9197.  
 Temothouhouse, 162 George Street, Kimberley, 8300.  
 Contact person: Mr P. Kanyasa, Tel. Nos: 053 839 7897/083 411 6971.

**BID NUMBER: NC/DALLET/0154: SUPPLY, DELIVERY AND INSTALLATION OF A 20HA CENTRE PIVOT AT PAARDENKAMP PROJECT NEAR WINDSORTON (90/10 TENDER)**

A compulsory site inspection meeting will be held on **Wednesday, the 25th of March 2015**. Tenderers are requested to meet with Departmental officers at 10:00 am in the Boardroom at Department of Agriculture, Land Reform and Rural Development, Elliot Street Offices in Kimberley, for a briefing on the project. At 10:30 am, they will be led to the project site for a site inspection meeting. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 10:00 hrs will be allowed into the meeting. This project requires CIDB registration of 3ME/3SH or better. A B-BBEE scorecard must be attached in order to qualify for preference points.



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**DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT**

Tenders close on: 20 April 2015 at 11h00.  
Closing address: Department of Agriculture, Land Reform and Rural Development.  
Attention: Judith Kushane, Tel. (053) 838-9197.  
Temothouhouse, 162 George Street, Kimberley, 8300, or  
deposited in the bid box situated at above address.

Tender documents available at: Department of Agriculture, Land Reform and Rural Development.  
Attention: Gareth Moitse, Tel. (053) 838-9197.  
Temothouhouse, 162 George Street, Kimberley, 8300.

Contact person: Ms A Pikwa, Tel. 053 839 7897

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**DEPARTMENT OF HEALTH:  
PROVINCE OF KWAZULU-NATAL**

**PORT SHEPSTONE REGIONAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- (viii) In order for a bidder to qualify for preference points, bidder must provide an original or certified copy of a **B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE** when submitting quotations together with a valid **original** copy of tax clearance certificate and company registration documents.
- (ix) Failure to adhere to point (viii) above no preferential points will be allocated.
- (x) A B-BBEE Status Level Certificate must be obtained from an accounting officer as contemplated in the Close Corporation Act (CCA) or a Verification Agency accredited by the South African Accreditation System (SANAS).
- (xi) Only Suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xii) Quotation documents are available from Port Shepstone Provincial Hospital Stores Department, 7 Bazley Street, Port Shepstone, 4240, Telephone: (039 – 688 6000), Fax: (039- 684 0204).

**Annexure A**  
**Invitation of Quotations**

<b>SUPPLY AND DELIVER:</b>	<b>Domestic Equipment</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	PSH 005/1516
<b>CLOSING DATE AND TIME:</b>	31/03/2015 @ 11:00am
<b>CONTACT PERSONS:</b>	Mr. R. Goberdan – Telephone: 039-6886129 E-mail: <a href="mailto:Risheen.goberdan@kznhealth.gov.za">Risheen.goberdan@kznhealth.gov.za</a> Mrs. H. Roetz – Telephone: 039-6886242 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

<b>SUPPLY AND DELIVER:</b>	<b>Office Furniture and Equipment</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	PSH 006/1516
<b>CLOSING DATE AND TIME:</b>	31/03/2015 @ 11:00am
<b>CONTACT PERSONS:</b>	Mr. R. Goberdan – Telephone: 039-6886129 E-mail: <a href="mailto:Risheen.goberdan@kznhealth.gov.za">Risheen.goberdan@kznhealth.gov.za</a> Mrs. H. Roetz – Telephone: 039-6886242 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

**SUPPLY AND DELIVER:** Domestic Furniture  
**QUANTITY:** Various  
**QUOTATION NUMBER:** PSH 007/1516  
**CLOSING DATE AND TIME:** 31/03/2015 @ 11:00am  
**CONTACT PERSONS:** Mr. R. Goberdan – Telephone: 039-6886129  
E-mail: [Risheen.goberdan@kznhealth.gov.za](mailto:Risheen.goberdan@kznhealth.gov.za)  
Mrs. H. Roetz – Telephone: 039-6886242  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY AND DELIVER:** Swabs Abdominal X-Ray Detectable  
**QUANTITY:** 5400 Packets  
**QUOTATION NUMBER:** PSH 008/1516  
**CLOSING DATE AND TIME:** 31/03/2015 @ 11:00am  
**CONTACT PERSONS:** Mr. R. Goberdan – Telephone: 039-6886129  
E-mail: [Risheen.goberdan@kznhealth.gov.za](mailto:Risheen.goberdan@kznhealth.gov.za)  
Mrs. H. Roetz – Telephone: 039-6886242  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

## DEPARTMENT OF HEALTH : MURCHISON HOSPITAL

- (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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department Of Health , Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE Certificate, valid Original Tax Clearance Certificate and any other relevant certificate/s must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (vii) Quotation documents are available from the Department Of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only at the site inspection briefing. Telephone : 039 – 687 7311 ext 167 Facsimile : 039 – 687 7467

SERVICE : Repairs, Painting, Sealing of leaks and Renovations of ARV Stock room and Installations of Shelving.  
 CIDB Grading : 1GB  
 Quotation Number : ZNQ H789 / 2014 / 2015  
*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 09h00 @ Murchison Hospital Chapel  
 Closing date : 28 / 11 / 2014 @ 11h00  
 Contact Person for Document : P.P.S. Mbambo  
 Contact Person for Specification : G.M. Ngema

SERVICE : Repairs to the Rotten Floor at MDR Ward showers, and Replace Vinyl Sheet.  
 CIDB Grading : 1GB  
 Quotation Number : ZNQ H802 / 2014 / 2015  
*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 09h00 @ Murchison Hospital Chapel  
 Closing date : 28 / 11 / 2014 @ 11h00  
 Contact Person for Document : P.P.S. Mbambo  
 Contact Person for Specification : G.M. Ngema

SERVICE : Enclosure of Passage between Transport Office and Living Out  
 CIDB Grading : 1GB  
 Quotation Number : ZNQ H804 / 2014 / 2015  
*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 09h00 @ Murchison Hospital Chapel  
 Closing date : 28 / 11 / 2014 @ 11h00  
 Contact Person for Document : P.P.S. Mbambo  
 Contact Person for Specification : G.M. Ngema

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SERVICE : Replace Vinyl Sheeting at Casualty & X-Ray Waiting area  
Including Painting of walls and Patients Toilets.

CIDB Grading : 1GB

Quotation Number : ZNQ H895 / 2014 / 2015

*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 09h00 @ Murchison Hospital Chapel

Closing date : 28 / 11 / 2014 @ 11h00

Contact Person for Document : P.P.S. Mbambo

Contact Person for Specification : G.M. Ngema

## FORT NAPIER HOSPITAL

### KWAZULU- NATAL DEPARTMENT OF HEALTH BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF THE PROVINCIAL ADMINISTRATION OF KWAZULU- NATAL

1. Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
2. Bid must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid.
4. The envelopes must be addressed to The Manager Fort Napier Hospital together with the bid number and closing date.
5. The name and address of the bidder must be endorsed on the back of the envelope.
6. Bid documents must be deposited in the bid box as situated in the bid document.
7. A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00
8. A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors; if the bidder fails to submit these certificates will not be consider their B-BBEE status.
9. Proper CIDB certificate must be submitted together with the quotation.
10. Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
11. All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
12. The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for B-BBEE status level of contribution.
13. Late submissions will not be accepted.
14. Faxed or e mail bids are not accepted.
15. Documents that require site meetings will be available and handed over to the companies that are attending the site meeting only.
16. Bid documents (with no site meeting) are available from Fort Napier ,1 Devonshire Road, Pietermaritzburg ,Procurement Section ,between the hours of 08h00 and 15h00.telephone number 033-260 4300 ext. 4423 and fax number 033-3454295

#### ADVERTISING OF QUOTATIONS

<b>Description</b>	:	supply male shoes black genuine leather with laces (Parabellum shoes) as per list attached, varies sizes and quantities
<b>Quantity</b>	:	102 pairs
<b>Bid Number</b>	:	ZNQ: 608/1415
<b>Closing Date</b>	:	23 April 2015
<b>Closing Time</b>	:	11H00

**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: 32 Cases, Ready-to-use infant formula for low birth weight  
Infants below 2.5kg, [re-advertisement]

Quotation No: ZNQ 2348/14/15  
Closing Date: 2015/03/30  
Closing Time: 11.00  
Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Ms. F. Scott, Telephone No: 031 907 8093

SUPPLY: 11 Units, Charnley pillow, covered with plastic material to  
prevent soiling, [re-advertisement]

Quotation No: ZNQ 2326/14/15  
Closing Date: 2015/03/30  
Closing Time: 11.00  
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
Contact Person regarding specification: Ms. F. Zondi, Telephone No: 031 907 8031

SUPPLY: 30 Units, Bags A.M.I. tissue disposable instrument

Quotation No: ZNQ 2122/14/15  
Closing Date: 2015/03/30  
Closing Time: 11.00  
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 300 Units, Foam adhesive 20 x 30 x 12cm

Quotation No: ZNQ 2126/14/15  
Closing Date: 2015/03/30  
Closing Time: 11.00  
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: Service and repair DQ's turn style gate as per scope of work  
Quotation No: ZNQ 2342/14/15  
**Compulsory site meeting**  
Date: **2015/03/24**  
Time: **10:30a.m.**  
Place: **Electrical Workshop (Prince Mshiyeni Memorial Hospital)**  
Closing Date: 2015/03/30  
Closing Time: 11.00  
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
Contact Person regarding specification: Mr. M. M. Mazibuko, Telephone No: 031 907 8272

SUPPLY: 02 Units, Repairs to Tow tractor chargers for Mortuary and Main Stores  
Quotation No: ZNQ 2193/14/15  
**Compulsory site meeting**  
Date: **2015/03/24**  
Time: **11:15a.m.**  
Place: **Electrical Workshop (Prince Mshiyeni Memorial Hospital)**  
Closing Date: 2015/03/30  
Closing Time: 11.00  
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268

SUPPLY: Repair nineteen security street light poles as per scope of work  
Quotation No: ZNQ 2309/14/15  
**Compulsory site meeting**  
Date: **2015/03/24**  
Time: **09:00a.m.**  
Place: **Electrical Workshop (Prince Mshiyeni Memorial Hospital)**  
Closing Date: 2015/03/30  
Closing Time: 11.00  
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
Contact Person regarding specification: Mr. M. M. Mazibuko, Telephone No: 031 907 8272

SUPPLY: Patch pot holes around tarred roads in the hospital as per scope of work  
Quotation No: ZNQ 2341/14/15  
**Compulsory site meeting**  
Date: **2015/03/25**  
Time: **09:00a.m.**  
Place: **Mechanical Workshop (Prince Mshiyeni Memorial Hospital)**  
Closing Date: 2015/03/30  
Closing Time: 11.00  
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
Contact Person regarding specification: Mr. M. J. Sibeko, Telephone No: 031 907 8448



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SUPPLY: 24 Units, To supply stainless steel gabbler rods with aluminium clamp

Quotation No: ZNQ 2337/14/15

**Compulsory site meeting**

**Date:** 2015/03/25

**Time:** 10:15a.m.

**Place:** Mechanical Workshop (Prince Mshiyeni Memorial Hospital)

Closing Date: 2015/03/30

Closing Time: 11.00

Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214

Contact Person regarding specification: Mr M. J. Sibeko, Telephone No: 031 907 8448

**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 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document**
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

**ADVERT**

ZNQ : 497/01/14  
 Description : Large white sheets 180 x 275cm polycotton x 2000 units  
 (CAT No: 38-08845) View sample @ SCM  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mrs S.N Mthanti  
 Contact number : 033-3954242  
 Closing : 31/03/15

ZNQ : 498/01/14  
 Description : Large blue sheets 160 x 230cm x 2000 units (CAT No: 38-08840)  
 View sample @ SCM  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mrs S.N Mthanti  
 Contact number : 033-3954242  
 Closing : 31/03/15

- ZNQ : 499/01/14  
Description : Flannel white nighties, size Large x 2000 units (CAT No: 38-07222)  
View sample @ SCM  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mrs S.N Mthanti  
Contact number : 33-3954242  
Closing : 31/03/15
- ZNQ : 500/01/14  
Description : Flannel white nighties, size Extra Large x 2000 units (CAT No: 38-07223)  
View sample @ SCM  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mrs S.N Mthanti  
Contact number : 033-3954242  
Closing : 31/03/15
- ZNQ : 501/01/14  
Description : Flannel white nighties, size Medium x 1000 units (CAT No: 38-07221)  
View sample @ SCM  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mrs S.N Mthanti  
Contact number : 033-3954242  
Closing date : 31/03/15
- ZNQ : 502/01/14  
Description : Theatre green Small towels x 3000 units (CAT No: 38-10231)  
View sample @ SCM  
Enquires : Miss.S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mrs S.N Mthanti  
Contact number : 033-3954242  
Closing date : 31/03/15
- ZNQ : 503/01/14  
Description : Theatre green Medium towels x 3000 units (CAT No: 38-10230)  
View sample @ SCM  
Enquires : Miss. S. Mhlongo  
Contact number : 033-3954569  
Technical queries : Mrs. S.N Mthanti  
Contact number : 033-3954242  
Closing date : 31/03/15
- ZNQ : 504/01/14  
Description : Theatre green Large towels x 3000 units (CAT No: 38-10228)  
View sample @ SCM  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mrs. S.N Mthanti  
Contact number : 033-3954242  
Closing date : 31/03/15

- ZNQ : 505/01/14  
 Description : Flannel sheets (small) size 90 x 60cm x 3000 units (CAT No: 38-08863)  
 (Plain white or plain blue with Department of Health Emblem)  
 View sample @ SCM  
 Enquires : Miss S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mrs. S.N Mthanti  
 Contact number : 033-3954242  
 Closing date : 31/03/15
- ZNQ : 506/01/14  
 Description : Theatre cross over green XXL x 700 units (CAT No: 38-11084)  
 View sample @ SCM  
 Enquires : Miss S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mrs. S.N Mthanti  
 Contact number : 033-3954242  
 Closing date : 31/03/15
- ZNQ : 507/01/14  
 Description : Supply and deliver Diesel for Gen-sets within the hospital x 8000 Litre  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr P.T Ndlovu  
 Contact number : 033-3954265  
 Closing date : 31/03/15
- ZNQ : 508/01/14  
 Description : Dressing Allevyn cavity 10cm (box of 10) x 60 Boxes- Sample required  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr S.E Ngcobo  
 Contact number : 033-3954241  
 Closing date : 31/03/15
- ZNQ : 509/01/14  
 Description : PVC-1 Non adherent dressing (each 100g ointment impregnated in gauze  
 Contains povidone- Iodine 10g) 9.5cm x 9.5cm- Sterile-  
 (Box of 50) x 40 boxes. Sample required  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr. SE Ngcobo  
 Contact number : 033-3954241  
 Closing date : 31/03/15
- ZNQ : 270/08/14  
 Description : Tape autoclave 24mm x 50m x 5760 Rolls. Sample required  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr. SE Ngcobo  
 Contact number : 033-3954216  
 Closing date : 31/03/15  
 This is a 08 month period contract.720 Rolls will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated

- ZNQ : 41/04/14  
 Description : Paraffin gauze with chlorixidine .0.5g acetate BP per 100g mass  
 10cm x 10cm (Box of 10) x 4320 Boxes. Sample required  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr. S.E. Ngcobo  
 Contact number : 033-3954241  
 Closing date : 31/03/15  
 This is a 12 month period contract.360 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated
- ZNQ : 246/01/14  
 Description : Transparent adhesive film 45cm x 28cm (box of 10) x 240 boxes.  
 Sample required  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr. SE Ngcobo  
 Contact number : 033-3954241  
 Closing date : 31/03/15
- ZNQ : 510/01/14  
 Description : Sterile water for inhalation USP with O2 humidifier adapter 325ml  
 (aquapak) x 5000 Units. Sample required  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr S.E Ngcobo  
 Contact number : 033-3954667  
 Closing date : 31/03/15
- ZNQ : 142/06/14  
 Description : Spinal needle set pencil point spinal needle 25g length 90mm (Box of 20)  
 x100 Boxes. Sample required  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr. SE Ngcobo  
 Contact number : 033-3954241  
 Closing date : 31/03/15

**DEPARTMENT OF HEALTH  
DUNDEE HOSPITAL**

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

- i. Quotations must be on the official quotation form, which shall be completed in respect, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. All quotations must be deposited in the tender box situated in **Dundee Hospital, 121 McKenzie Street, Dundee 3000**
- iv. The envelopes must be addressed Dundee Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- v. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- vi. All department of Health contract awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- vii. Quotations 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.

**INVITATIONS OF BID**

1. SUPPLY : Monofilament polypropylene Mesh  
 Bid Number : ZNQ 70/08/2014  
 Closing Date : 01/04/2015  
 Time : 11H00  
 Contact Person : N.E.Nkosi
  
2. SUPPLY : Granugel Hydrocolloid Gel  
 Bid Number : ZNQ 08/02/2015  
 Closing Date : 01/04/2015  
 Closing Time : 11H00  
 Contact Person : N.E.Nkosi
  
3. SUPPLY : Central Venous Catheterization Set  
 Bid Number : ZNQ 74/09/2014  
 Closing Date : 01/04/2015  
 Closing Time : 11H00  
 Contact Person : N.E.Nkosi
  
4. Service : Major Service to Genting Auto- Claves in CSSD  
 Bid Number : ZNQ 32/01/2015  
 Site Meeting : 26/02/2015  
 Time : 09H00  
 Closing Date : 01/04/2015

- 
- Time : 11H00  
Contact Person : Mr N. Dookie
5. SUPPLY/DELIVER : Remove and Replace Damaged Fencing  
Bid Number : ZNQ 46/11/2014  
Site Meeting : 26/02/2015  
Time : 09:30  
Closing Date : 01/04/2015  
Time : 11H00  
Contact Person : Mr N.Dookie
6. SUPPLY/DELIVER : Meal Delivery Carts Insulted Electric  
Bid Number : ZNQ 35/10/2014  
Closing Date : 01/04/2015  
Time : 11H00  
Contact Person : Mrs N.E.Nkosi
7. SUPPLY/DELIVER : Computer Workstation  
Bid Number : ZNQ01/03/2015  
Closing Date : 01/04/2015  
Time : 11H00  
Contact Person : N.E Nkosi
8. SUPPLY/DELIVER : Simcoe I/A Cannula  
Bid Number : ZNQ28/01/2015  
Closing Date : 01/04/2015  
Time : 11H00  
Contact Person : N.E.Nkosi

## DEPARTMENT: PUBLIC WORKS PROVINCE OF KWAZULU-NATAL

### NOTICE AND INVITATION TO BID

#### KZN Department of Public Works: Head Office invites bids for the following services:

**1. Service** : The rendering of security services at the Department of Public Works 191, Prince Alfred Street and 206 burger Street, Ex-Thembalethu Building.

**Bid Number** : ZNT 27/14/15

**Service Period** : 36 months

**Tender Validity Period** : 60 Days

**Cost of tender document** : A non-refundable deposit of **R 300.00** must be made for collection of this document

**Bid evaluation criteria** :

Stage 1	Statutory Compliance: Failure to comply will lead to immediate disqualification.
Stage 2	Price (90 points) and BBEE Status (10 points)

2. BBEE status will be scored in accordance with the PPPFA Regulations (2011).

3. The applicable CIDB grades are from 6GB or higher.

4. Bidders must comply with the Statutory Compliance of the bid in Stage 1 before they can to proceed to the Stage 2 Evaluation as indicated below:

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be Awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

**Points awarded for B-BBEE Status Level of Contribution**

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

**2. Service** : The appointment of a service provider to collect, shred and dispose of waste paper from the Department.

**Bid Number** : ZNT 28/14/15

**Contract Period** : 3 years

**Tender Validity Period** : 60 Days

**Cost of tender document** : No cost

**3 .Service** : Rectification of 486 units in Shallcross

**Bid Number** : ZNTD 03238

**Service Period** : 36 months



CIDB Grading : 8GB  
 Tender Validity Period : 60 Days  
 Cost of tender document : A non-refundable deposit of **R550.00** must be made for collection of this document.  
 Bid evaluation criteria :

Stage 1	Statutory Compliance: Failure to comply will lead to immediate disqualification.
Stage 2	Functionality and Quality (100 points)
Stage 3	Price (90 points) and BBEE Status (10 points)

2. BBEE status will be scored in accordance with the PPPFA Regulations (2011).
3. The applicable CIDB grades are from 6GB or higher.
4. Bidders must achieve the specified sub-minimum for each of the functionality sub-criteria and must score a minimum of 70 points in the Stage 2 Evaluation to proceed to the Stage 3 Evaluation as indicated below:

Preference points for this bid shall be awarded for:

- (c) Price; and
- (d) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be Awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

**Points awarded for B-BBEE Status Level of Contribution**

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

**Compulsory pre-tender/site meetings:**

Bid Number	Details of the meeting
1. ZNT 27/14/15	Venue: 191 Prince Alfred Street, PMB, 4 <sup>TH</sup> floor boardroom Date: 09 April 2015 Time: 10:00am
2. ZNT 28/14/15	Venue: 191 Prince Alfred Street, PMB, 4 <sup>TH</sup> floor boardroom Date: 09 April 2015 Time: 13:00pm
3. ZNTD 03238W	Venue: Department of Public Works, eThekweni Regional Office, 455 King Cetshwayo Hwy (Previously known as Jan Smut Hwy), Durban, Mayville, Lecture Hall Date: 07 April 2015 Time: 10:00am

TENDERERS TO NOTE

1: A non-refundable deposit of as indicated above is payable for collection of the tender documents in the bank account as listed and proof of deposit must be produced on collection of the documents .

- Bank Name ABSA: Account number :4072485515: Account type : Current Account :  
Branch code 632005 : Reference no: **14019605**

2. Attendance for all tender briefing meetings are compulsory.
3. Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting that they are attending. No tender documents will be issued at the pre tender briefing meetings and no site inspection meeting certificates will be issued at the pre tender briefing meeting.
4. No late arrivals will be admitted to the pre tender briefing meetings.
5. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
6. Bids are to be only deposited in the TENDER BOX at 191 Prince Alfred Street Pietermaritzburg
7. Late submissions will not be accepted
8. Faxed or e-mailed bids are not accepted
9. Only bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading(for ZNTD 03238W) will be legible to submit bids.

**CLOSING DATE FOR BIDS: 21 April 2015**

**TIME: 11:00**

The bid documents detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - Pietermaritzburg during working hours 09h00 to 15h00

Bid Number	Enquiries relating to the bid documents	Technical enquiries
1. ZNT 27/14/15	Ms A Sewmohan Tel: 033 355 5455 Email: Akashnee.sewmohan@kznworks.gov.za	Mrs N Mando Tel: 033-355 5443 Email:Nokukhanya.Mando@kznworks.gov.za
2. ZNT 28/14/15	Ms A Sewmohan Tel: 033 355 5455 Email: Akashnee.sewmohan@kznworks.gov.za	Mr A Cassim Tel: 033-260 4203 Email:
3. ZNTD 03238W	Ms A Sewmohan Tel: 033 355 5455 Email: Akashnee.sewmohan@kznworks.gov.za	Mr S. Zondi Tel: 033-355 5481/ 082 052 1144 Email: sihle.zondi@kznworks.gov.za

**NOTIFICATION OF SUCCESSFUL REGISTRATION ONTO THE KZN DEPARTMENT OF  
PUBLIC WORKS CONTRACTOR DEVELOPMENT PROGRAMME FOR GRADE  
1 TO 6**

**KZN Department of Public Works Contractor Development  
Programme**

The KZN Department of Public Works has completed their evaluation of the registration forms submitted by contractors in CIDB Grade 1-6 who have applied to register on the Department of Public Works Contractor Development Programme.

Due to the large number of successful applicants onto this programme, the list of approved contractors are posted at the District, Regional and Head office Notice Board as well as on the Departmental website : [www.kznworks.gov.za](http://www.kznworks.gov.za)

**Address of Regional and District Offices:**

OFFICE	ADDRESS
1.Department of Public Works- Head Office	Lower Ground floor, 191 Prince Alfred Street, Pietermaritzburg.
2.North Coast Regional Office	LA Complex 1 <sup>st</sup> Floor Contract Section Ulundi
3.Zululand District	North Coast Regional Office LA Complex 1st Floor Contract Section Ulundi, 3838
4.Nongoma District	DOPW Main Street, Nongoma
5.Vryheid District	294 Boren Street, Vryheid, 3100
6.UThungulu District	No3 Fort Nongqayi, Eshowe, 3815
7.UMkhanyakude District	Siddlewoodlay 55D, Riverview Rd, Umtubatuba
8.Midlands Regional Office	40 Shepstone Road, Ladysmith
9.Thukela District	Bells Street, Greytown, 3250
10.Amajuba District	43 Hardwick street, Newcastle
11.UMzinyathi District	Private Bag X 2700, Dundee, 3000
12.Ethekwini Regional Office	455 A Jan Smuts Avenue Mayville
13.EThekwini District	455 A Jan Smuts Avenue, Mayville
14.Ilembe District	P O Box 349, Maphumulo, 4470
15.Southern Regional Office	No.10 Prince Alfred Str, Pietermaritzburg
16.UMgungundlovu District	No.18 Prince Alfred, Pietermaritzburg
17.UGU (Port Shepstone)	17 Andreassen Street, Portshepstone
18.Harry Gwala (Sisonke) District	No.2 Madaret Street, Ixopo,3276

All enquiries must be directed to Ms Samke Khanyile at 033-355 5603 or Noluthando Dlamini at 033- 355 5556

**DEPARTMENT: TRANSPORT  
PROVINCE OF KWAZULU-NATAL  
REGIONAL OFFICE PMB**

Contract No:	Description	Cost of Documents	CIDB Contractor Grading Designation	Site inspection date	Contract Duration
ZNT 373T/3/DC43/4618/2015	The Construction of 1.4km Concrete Sidewalk, Kerb and Channel on P609 in Kokstad	R250.00	3CE	14 April 2015 @ 10h00	3 months

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the above mentioned projects. The duration of the projects will be as stipulated above.

Tenderers shall be registered in a CIDB contractor grading designation as stated above.

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

Tender documents will be available as from 11h00 on Tuesday 31 March 2015 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is: Department of Transport, Regional Manager's Office, 1 Woodlands Road, Mountain rise, Pietermaritzburg at the Reception Area.

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

Queries relating to this tender may be addressed to: Regional Manager's Office

Name Mr. Sihle Miya

Telephone No 033 392 6600

Fax No 033 392 6690

E-Mail address Sihle.Miya@Kzntransport.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at the Area office Kokstad, Department of Transport, 61 Barker Street in Kokstad, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday 29 April 2015 at the Department of Transport, Regional Manager's Office, 1 Woodlands Road, Mountain rise, Pietermaritzburg at the Reception Area.

Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.

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

## DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

**Table 1**

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade
C252/BR/483	Betterment & Re-gravelling of L2398 Road	31 March 2015	07 April 2015	2 CE
C252/BR/488	Betterment & Re-gravelling of L2138 Road	31 March 2015	07 April 2015	2 CE
C252/BR/510	Betterment & Re-gravelling of L1569 Part B	31 March 2015	09 April 2015	2 CE
C252/PG/589	Patch Gravelling of Road L1435 Part B	31 March 2015	09 April 2015	2 CE
C252/PG/590	Patch Gravelling of L1570 Road	31 March 2015	10 April 2015	2 CE

Broad-Based Black Economic Empowerment or EME Certificate issued by a Verification Agency accredited by SANAS.

Tender documents will be available as from **10am on Monday the 23<sup>rd</sup> of March 2015** during working hours (i.e. **8am to 3pm Monday to Friday**) until **3pm on Friday the 27<sup>th</sup> of March 2015**. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle

**A non-refundable tender deposit of R170 for Grade 2CE payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.**

Queries relating to this tender may be addressed to Mrs NT Mbambo on 034 328 4000

A compulsory Clarification Meeting with representatives of the Employer will be as per Table 1 and 2, then proceeding to site. No latecomers will be admitted.

**Table 2**

RRTF AREA	VENUE	CLARIFICATION TIME	CLOSINGTIME
Buhlebamakhosi	Boardroom – Cost Centre Newcastle, 6 Faraday Street in Newcastle	9am	10am

1. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
2. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
3. All tenders must be registered on the New KZN Treasury Provincial Suppliers Database.

**DEPARTMENT OF TRANSPORT  
PROVINCE OF KWAZULU-NATAL  
T1.1 TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT NO: ZNT2598/15 T**

**For**

**PROFESSIONAL CONSULTANT SERVICES FOR AREA OFFICES FOR A PERIOD OF THREE YEARS**

The Department of Transport, invites proposals from professional service providers with high skills, capacity and experience for project name: professional consultant services for area offices specified in **Annexure A** for a period of three years, within the Municipal areas covered by the Area Offices listed in Annexure A, subject to the Department's supply chain management policy, for a period of three years.

Tenderers should be from adequately qualified and competent professional consulting firms. Joint Ventures are also eligible to submit tenders.

Tender documents will be available as from 10h00 on Friday, **20 March 2015** during working hours (i.e., **08h00 to 15h30** Monday to Friday) until **15h30** on the day prior to the Clarification Meeting. There will be no documents sold on or after the clarification meeting day. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of **R500.00** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr.S.S. Nkosi, Telephone no. (033) 355-8897, fax no. (033) 355-8076, e-mail address: [simphiwe.nkosi@kzntransport.gov.za](mailto:simphiwe.nkosi@kzntransport.gov.za).

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, McDonald Theatre, 172 Burger Street, Pietermaritzburg, on the 8<sup>th</sup> April 2015, starting at 10h00. No latecomers will be admitted, doors will close at 11:00am.

The closing time for receipt of tenders is 11h00 on 22 April 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

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

Contract No.	Contract Title	Tender Meeting Time & Date	Meeting Venue	Tender Closing Time & Date	CIDB Grading
ZNT373T/3/3/A4/3317/2015	CONSTRUCTION AND GRAVELLING OF L 2814	31 <sup>st</sup> MARCH 2015 10:H00	52 MARGARET STREET IXOPO	17 <sup>th</sup> APRIL 2015 11:H00	3 CE
ZNT373T/3/3/A4/3391/2015	REGRAVELLING OF D64	31 <sup>st</sup> MARCH 2015 10:H00	52 MARGARET STREET IXOPO	17 <sup>th</sup> APRIL 2015 11:H00	3 CE
ZNT373T/3/3/A4/3380/2015	REGRAVELLING OF L 2914	31 <sup>st</sup> MARCH 2015 10:H00	52 MARGARET STREET IXOPO	17 <sup>th</sup> APRIL 2015 11:H00	3 CE
ZNT373T/3/3/A4/3376/2015	REGRAVELLING OF P 113	31 <sup>st</sup> MARCH 2015 10:H00	52 MARGARET STREET IXOPO	17 <sup>th</sup> APRIL 2015 11:H00	3 CE
ZNT373T/3/3/A4/3388/2015	REGRAVELLING OF P 246	31 <sup>st</sup> MARCH 2015 10:H00	52 MARGARET STREET IXOPO	17 <sup>th</sup> APRIL 2015 11:H00	3 CE
ZNT373T/3/2/A2/4018/2015	CONSTRUCTION AND GRAVELLING OF L 2090	01 <sup>st</sup> APRIL 2015 10:H00	3 VILLAGE END UNDERBERG	17 <sup>th</sup> APRIL 2015 11:H00	2CE
ZNT373T/3/2/A2/3715/2015	CONSTRUCTION AND GRAVELLING OF L 1763	01 <sup>st</sup> APRIL 2015 10:H00	3 VILLAGE END UNDERBERG	17 <sup>th</sup> APRIL 2015 11:H00	2CE

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

Tender documents will be available as from 12:h00 on Thursday 19<sup>th</sup> March 2015 during working hour from 07:30 to 16:00 Monday to Friday until 16:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street Ixopo 2376.

A non-refundable tender deposit of R250 for Grade 3 CE and R 170 for Grade 2 CE is payable in cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document

All technical enquiries relating to the issues of these documents may be addressed to: Mr. N.B.Ndlela  
Tel No:039 834 500 Fax No: 039 834 0555 e-mail address [nkanyiso.ndlela@kzntransport.gov.za](mailto:nkanyiso.ndlela@kzntransport.gov.za)

**A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Ixopo 52 Margaret Street Ixopo 2376 at 10:h00 on the 31<sup>th</sup> March 2015 for Grade 3, No latecomers will be admitted.**

**A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Underberg 03 Village End Underberg at 10:h00 on the 01<sup>st</sup> April 2015 for Grade 2, No latecomers will be admitted.**

The closing time for receipt of tenders is 11h00 on Friday 17<sup>th</sup> April 2015 at Department of Transport Cost Centre Ixopo, 23 High Street Ixopo 3276. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

### **REQUEST FOR PROPOSALS (RFP) – ZNP0064/15 T- APPOINTMENT OF A CONSULTANT TO CONDUCT AN ECONOMIC VIABILITY STUDY ON PUBLIC TRANSPORT OPERATIONS IN THE PROVINCE**

The Province of KwaZulu-Natal Department of Transport invites proposals from suitably qualified consultants to conduct an economic viability study on public transport operations in the province.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on 033-355 8975.

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory Briefing Session details:

Date: 8 April 2015

Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, 1<sup>st</sup> Floor Boardroom Executive Block

Time: 10:00 am

Late arrivals will not be allowed to participate in the meeting and their submissions will be declared non-responsive.

The closing date for submission of Proposals is 22 April 2015 at 11:00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical Enquiries may be directed to Sifundiswa Lunga/Nonhlanhla Hlophe on 033-341 9514.



**DEPARTMENT OF TRANSPORT  
KWAZULU-NATAL**

Tenders are invited from established contractors, experienced in civil engineering, for The Construction of the Mkomazi River Bridge No. 3493 and the Re-Alignment of D1208 in the Bulwer/Hlanganani RRTF Area. The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

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

<b>Supply:</b>	The Construction of the Mkomazi River Bridge No. 3493 and the Re-Alignment of D1208 in the Bulwer/Hlanganani RRTF Area
Tender Number:	ZNT 3282/15 T
Time:	11h00
Closing Date:	<b>Thursday, 16 April 2015</b>
Tender Document Available from:	Tender documents will be available from 10h00 on <b>Thursday, 19 March 2015</b> during working hours (i.e. 08h00 to 15h30 Monday to Friday) <i>until 15h30 on the day prior to the clarification meeting.</i> The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg
Compulsory Site Inspection:	Yes
Time:	10h00
Date:	<b>Thursday, 2 April 2015</b>
Venue:	KZN Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg
Contract Period:	10 Months
Cost of Documents:	R400.00
Enquiries:	Mrs. A. Lazarova (Tel. No: 033 392 6603) (Fax No: 033 392 6682) Mr. J. Padayachee (Tel. No: 031 265 6007) (Fax No: 031 265 6021)

**DEPARTMENT OF TRANSPORT  
PROVINCE OF KWAZULU-NATAL**

**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 3508/15 T  
FOR  
THE UPGRADE OF MAIN ROAD P419 (KM 17.287 TO KM 22.287)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for **THE UPGRADE OF MAIN ROAD P419 (KM 17.287 TO KM 22.287)**. The duration of the project will be **12 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **8CE** or higher.

Tender documents will be available as from **10H00** on **Monday, 23 March 2015**, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG.**

**A non-refundable tender deposit of R 550.00** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

**Queries relating to this tender may be addressed to:**

Mr. Grant Kendel, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: [grant@vnac.co.za](mailto:grant@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

**A compulsory Clarification Meeting** with representatives of the Employer will take place at the **BULWER LIBRARY, REM 183 BULWER MAIN ROAD, OPPOSITE ENGINE GARAGE, BULWER** on **Monday, 30 March 2015** starting at **10h00** and then the meeting will proceed to **P419** for site viewing. **NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11H00** on **Wednesday, 22 April 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**ORDER NO: C-0158913**

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT  
TENDER NOTICE AND INVITATION TO TENDER**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors experienced in civil engineering, for the following projects. The duration of the projects will be as stipulated below.

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

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

Tender documents will be available as from 10h00 on Thursday, 19 March 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.

A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr Zain Ebrahim, Telephone No. (031) 265 6007, Fax No. (031) 265 6011,  
E-mail address: zain@naiduconsulting.com

Contract No.	Description	Contract Duration	Compulsory Clarification Meeting	Clarification Meeting Venue
ZNT 373T/3/3/26/7513/2015	The Construction of Stingini Road - L664 in the Mpumalanga RRTF Area	3 months	08 April 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/26/7549/2015	Regravelling of D832 and D231 in the Mpumalanga RRTF Area	3 months	08 April 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/26/7557/2015	Regravelling of D2170 in the Mpumalanga RRTF Area	3 months	08 April 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg

A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated above. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 21 April 2015 at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

**DEPARTMENT OF TRANSPORT  
PROVINCE OF KWAZULU-NATAL  
TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 373/C271/2441/S/1  
CONTRACT No. ZNT 373/C271/2446/S/1**

**THE EMPLOYMENT OF AN EMERGING CONTRACTOR  
For  
THE REGRAVELLING AND BETTERMENT OF ROADS – D1894 AND D2263 ROADS**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads D1894 and D2263 roads. The duration of the project will be 4 months.

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Tuesday 07 April 2015** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R250.00 (each document)** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

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

<b>Contract No:</b>	<b>Description</b>	<b>Compulsory Pre-tender Meeting Date &amp; Time</b>	<b>Tender Closing Date &amp; Time</b>	<b>Vukuzakhe &amp; CIDB Gradings</b>	<b>Document Price</b>	<b>Venue</b>
C271/2441/S/1	D1894 Road	22 April 2015 @ 10h00	06 May 2015 @ 10h00	3CE only	R 250.00	Area office Jozini
C271/2446/S/1	D2263 Road	22 April 2015 @ 10h00	06 May 2015 @ 10h00	3CE only	R 250.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini on **Wednesday 22 April 2015 starting at 10h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Wednesday 06 May 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## DEPARTMENT OF HIGHER EDUCATION & TRAINING REPUBLIC OF SOUTH AFRICA

### INVITATION TO PROSPECTIVE SUPPLIERS (SERVICE PROVIDERS) TO REGISTER ON THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING (DHET) SUPPLIER DATABASE

In order to comply with the requirements of the PFMA (Act 1 of 1999) and to ensure compliance with the PPPFA (Preferential Procurement Policy Framework Act) of 2000 and its regulations and the revised PPPFA 2011, the Department of Higher Education and Training hereby invites prospective suppliers to register on the Department's supplier database in order to give equal opportunity to do business with the Department. Our intention is to promote BBBEE, SMME's and people with disabilities. Suppliers already registered on the DHET supplier database are requested to update their information by submitting any changes to their profiles, valid Tax clearance certificates and BBBEE certificates.

**Suppliers should choose a maximum of 3 services of specialities.**

**Service providers who wish to register should be capable to render the following services effectively at reasonable market related cost:**

#### 1. Goods

Office furniture and equipment, uniforms, cleaning materials, food, water coolers, building and plumbing supplies, steel supplies, electrical parts, motor parts and automotive products, cartridges, stationery, protective clothing/uniforms, corporate gifts/clothing, promotional material, agricultural tools and equipment as well as the repair thereof (tractors, LTB's), abrasives (sanding paper/glue steel, wood), Mechanical Engineering tools and equipment, Electrical Engineering tools and equipment, Automotive Engineering tools and equipment, Braille services and printing of material.

#### 2. Services

- **General services:**

Catering services, health and hygiene, repairs, maintenance, painting and partitioning, electricians and plumbing specialists, air conditioning, printing, alarm, security/access control, carpet cleaning, transportation services, audio-visual production, facilities management, plants and flower hire, repairs of tractors, Mechanical and Electrical Engineering equipment.

- **Consulting services:**

Occupational health & safety, psychologists, wellness programmes i.e. HIV and Aids, counselling and therapy, training and development, sign language services, research/review of programmes, financial and organisational design, labour relations, youth development programmes, curriculum development, policy development, economics, forensic investigators, monitoring and evaluation specialists, marketing and communications, risk management specialist, skills development research and benchmarking areas such as council models, information management system, national skills authority governance issues, board functioning, procedures, processes, HR, change management, organisational development, recruitment, placement, finance, financial planning, modelling, forensic audit, internal audit, accounting services, legal services, policy analysis, research, surveys, language, editing, translation services, project management, infrastructure development management and critical/scarce skills.

**The following documents must be attached:**

1. Original valid tax clearance certificate.
2. Certified certificate of incorporation from CIPC.
3. Profile of the company with at least three references from clients you have served.
4. Certified copies of identity documents of company members.
5. Latest one month bank statement and a stamped Basic Accounting System (BAS) bank entity form.
6. Proof of the accreditation/registration with the relevant SETA & industry, where applicable.
7. Certified BBBEE certificate.

**NB. Please ensure that the Department is informed of your company details when it change within 5 days.**

You may direct all registration related enquiries to:

**Ms P Ndlovu** at 012 312 5511

**Ms O Selemela** at 012 312 5257

**Application forms may be collected from 123 Francis Baard Street, Pretoria, 0001, or downloaded from the website: [www.dhet.gov.za](http://www.dhet.gov.za) and it must be delivered or posted to the Department of Higher Education and Training, Private Bag X174, Pretoria, 0001**

**The registration period will remain open until 31 March 2015**

## **NATIONAL ELECTRONIC MEDIA INSTITUTE OF SOUTH AFRICA (NEMISA)**

The National Electronic Media Institute of South Africa (NEMISA) invites all interested service providers to register on our database for the following commodities:

- Material developers and Facilitators, Assessors & Moderators qualified and registered against the following qualifications:
  - Film & TV Production NQF Level 4
  - Film & TV Broadcasting NQF level 5
  - Radio Production NQF level 5
  - 2D Animation NQF level 5
  - 3D Animation NQF level 5
  - Journalism NQF level 5
  - Graphic Design NQF level 6
  - Broadcasting Engineering NQF level 4,5 & 6
  - RPL Practitioners & assessors
- Consultants facilitating CHE Accreditation & Registration
- Construction services
- Marketing and corporate gifts
- HR and related services
- IT and related services
- Maintenance services
- Printing services
- Document / archiving services
- Logistics
- Catering / conferencing
- Digital transference from drives to beta or digit beta tapes.
- Copyright law.
- Digital storage / servers.

### **DETAILED LIST OF COMMODITIES WILL BE PROVIDED WITH THE DATABASE FORM**

Database forms can be hand delivered to NEMISA 21 Girton Road, Parktown, Johannesburg, 2193.

The closing date is on 13 April 2015, database forms can be downloaded from our website

[www.nemisa.co.za](http://www.nemisa.co.za)

## KING HINTSA TVET COLLEGE (KH)

Tel : +27 47 401 6400  
 Fax : +27 47 401 6430  
 Email: info@kinghintsacollege.edu.za

### NOTICE OF TENDER AND INVITATION TO TENDER KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:

TENDER NUMBER	SELECTON CRITERIA	COMPULSORY TENDER BRIEFING SESSION
KHC BID 01/2015	All bidders will be evaluated for: <ul style="list-style-type: none"> <li>• <b>Preference Points System</b></li> <li>• <b>Functionality</b></li> </ul>	24 March 2015 at 11.00 Administration Centre, 218 Mthatha Road, Butterworth
	<u><b>Qualifying Requirements (Mandatory)</b></u> <ul style="list-style-type: none"> <li>• Original Valid Tax Clearance Certificate</li> <li>• Copy of Business Registration Document (e.g. CK1)</li> <li>• Originally fully completed bid documentation</li> <li>• Three (3) or more relevant references</li> <li>• Proof of registration with HPCSA</li> <li>• Certified copies of relevant qualifications.</li> </ul> <u><b>Other Requirements</b></u> <ul style="list-style-type: none"> <li>• Company profile</li> <li>• Valid B-BBEE Status level verification. <b>(A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification)</b></li> <li>• Attached executive member's portfolio, experience and certified copies of qualifications</li> <li>• Proof of Social Responsibility</li> <li>• Project management plan</li> </ul>	<b>CLOSURE OF TENDER</b>  21 April 2015 @ 11:00
<b>SERVICE</b>		
Registered Counsellors for counselling students.		
	<b>FUNCTIONAITY</b>	
	<b>Minimum threshold for Functionality = 70%</b> Bidder's capacity = 30 Bidder's proposed approach and methodology = 30 Bidder's key personnel = 30 Social Responsibility = 10	
<b>EVALUATION CRITERIA</b>		
<b>Price = 90</b> <b>BBBEE = 10 (Level 1=10, Level 2=9, Level 3=8, Level 4= 6, Level 5=4, Level 6=3, Level 7=2, Level 8=1 , Non-compliant contributor = 0)</b> King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations		

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

Tender documents will be available from 23 March 2015 up to 31 March 2015 from 08:00 to 16:30 (Monday to Thursdays and 08.00-14.00 on Fridays) for a non-refundable fee of R250.00 for each. Bid document at Administration Center, Reception window. **NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED**

Sealed tenders must be deposited during office hours between 08:00-16:30 Monday to Thursday and 08.00-14.00 on Friday in the Tender Depositing Box at the Reception of Administration Centre, 218 Mthatha Road, Butterworth, 4960

For further information, please direct the enquiries to

**Sifiso Dlamini, Supply Chain Manager**

[sdlamini@kinghintsacollege.edu.za](mailto:sdlamini@kinghintsacollege.edu.za) 047 401 6400

**Mrs. P N Toboti, Students Support Service Manager - 0474016400**

## SASRIA SOC LTD

### TO ALL VENDORS/SUPPLIERS FOR ALL SERVICE SEEKING REGISTRATION AS A PREFERRED VENDOR/SUPPLIER ON THE DATABASE OF SASRIA SOC LTD

All suppliers/vendors are invited to register as preferred supplier/vendors on the database of Sasria SOC Ltd.

The company has developed a supplier database to be used by the Sasria SOC Ltd procurement department.

The purpose of this is to give prospective suppliers an equal opportunity to submit quotations to the company and to enhance transparency and equality. The database will also contribute to better administration and compliance with the PFMA.

Preference will be given to suppliers/vendors that are registered on the Sasria preferred supplier database. Suppliers who are not registered will have to apply for registration and will be **excluded** from the company's procurement process (supply of goods and services).

Application forms can be obtained from our website on [www.sasria.co.za](http://www.sasria.co.za) under the Download/Supplier Registration Application tab, or collected at our offices at 36 Fricker Road, Illovo, Sandton, 2196.

A list of the most frequent services required by Sasria SOC Ltd is available on the Sasria website under download/supplier Registration Application tab or you could request a list in writing from Ms. Mmabatho Rabothata, [mmabathor@sasria.co.za](mailto:mmabathor@sasria.co.za) or Mr. Mogamat Sallie, [mogamats@sasria.co.za](mailto:mogamats@sasria.co.za).

Please note that a valid tax clearance certificate must be obtained from South African Revenue Services (SARS). The original Tax Clearance Certificate, Cipro certificate (Company Registration), valid BEE certificate and bank confirmation will validate the application. Failure to submit the above documentation will result in disqualification of the application.

All enquiries must be in writing and must be directed to Ms. Mmabatho Rabothata, [mmabathor@sasria.co.za](mailto:mmabathor@sasria.co.za) or Mr. Mogamat Sallie, [mogamats@sasria.co.za](mailto:mogamats@sasria.co.za).

Completed documents should be mailed to [procurement@sasria.co.za](mailto:procurement@sasria.co.za) (Only documents that are mailed to this e-mail address will be accepted) or delivered to:

Sasria SOC Ltd  
The Procurement Department  
36 Fricker Road  
Illovo  
Sandton  
2196



## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA ( NERSA)

### INVITATION TO BID

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

#### NERSA has the following Bid open:

Ref:	Description	Compulsory Briefing session Date and Time	Closing Date	Contact Details
NERSA/1415/SPM/SPS/BID016	NERSA invites bids for the appointment of a service provider to facilitate the annual review of the approved Strategic Plan (2015/16 – 2019/20) and develop the Annual Performance Plan for a period of (3) three years.	30 March 2015 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.	09 April 2015 at 11:00	Mr. Stanley Radebe at <a href="mailto:Stanley.Radebe@nersa.org.za">Stanley.Radebe@nersa.org.za</a> Tel. (012) 401-4795. or Ms. Tebogo Williams at <a href="mailto:Tebogo.Williams@nersa.org.za">Tebogo.Williams@nersa.org.za</a> Tel. (012) 401-4696.

Correspondence without a reference number will not be attended to. Bid documentation is available for downloading from the homepage of NERSA website ([www.nersa.org.za](http://www.nersa.org.za)) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail, or during office hours. The closing date and time for submissions is as indicated on the table in accordance with Telkom time available through dialing 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The address of the building for delivery is Kulawula House, 526 Madiba Street, Arcadia, Pretoria. The postal address is The Procurement Manager, NERSA, P.O. Box 40343, Arcadia, 0007, South Africa.

Please note that applications for placement on the prospective supplier list will be accepted throughout the financial year however, applications will only be evaluated and added to the database on a quarterly basis. **No late submissions will be considered.**

# SITA

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

Printed copies of the Bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za).

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

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 re-advertisement)**

Bid number	Descriptions	Closing date
RFB 2004/2014	<p><b>Invitation to OEM to Participate in Establishing a transversal Contract for Provision of Personal computing devices to Government for a period of three (03) Years.</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 27 March 2015 at SITA Auditorium Erasmuskloof, at 13H00 PM.</b></p>	<p><b>Monday,</b> <b>20 April 2015</b> <b>At 11:00 am</b></p>

## SOUTH AFRICA NATIONAL PARKS

**SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS TO PROVIDE THE FOLLOWING EQUIPMENT OR SERVICES TO SOUTH AFRICAN NATIONAL PARKS EXPANDED PUBLIC WORKS PROGRAMME:**

<b>Bid Number</b>	<b>Details of Bid</b>
<b>SP-GK-0594/8</b>	Provision of Basic and Advanced Chainsaw Operator Training Services for SANParks Biodiversity Social Projects
<b>SP-GK-0594/9</b>	Provision of Basic Furniture Making Training Services: Wood machining, Cabinet making and Wood finishing (NQF level 2) for SANParks Biodiversity Social Projects
<b>SP-GK-0594/10</b>	Rental of Wet Milling Facility in the Durban/Pietermaritzburg Area for the storage, cutting and drying of timber for the Eco Furniture Programme
<b>SP-GK-0594/11</b>	Rental of Dry Milling Facility in the Durban/Pietermaritzburg Area for the manufacturing of school desks and other furniture, Eco Furniture Programme
<b>SP-GK-0594/12</b>	Manufacture, supply & delivery of Personal Protective Clothing: Branded Conti-Suits, SANParks Expanded Public Works Programme.
<b>SP-GK-0594/13</b>	Manufacture, supply & delivery of Personal Protective Clothing: Branded T-shirts, SANParks Expanded Public Works Programme.

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

Bid documents are available from 20 March 2015 on the **SANParks website**:  
<http://www.sanparks.org/groups/tenders/>

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

The **closing time** for receipt of tenders is **11:00 on 24 April 2015**. Completed bid documents sealed in envelopes clearly marked with the identification details of the specific bid number must be deposited into the Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 no later than the closing date stipulated. **One original of the bid document must be submitted.**

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

## SOUTH AFRICA NATIONAL PARKS

**CONTRACT NUMBER: CI-CP-0027**

**South African National Parks** invites tenders for the **CAPE POINT TAR ROAD REHABILITATION (km 5.1 to km 8.3)**, located in the Cape of Good Hope Section of the Table Mountain National Park situated 15 km South of Simon's Town in the Western Cape Province.

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

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

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at the **Buffelsfontein Visitor Centre in Cape of Good Hope Section (Cape Point) of the Table Mountain National Park on 31 March 2015 at 11:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00 on 21 April 2015**. Tenders in sealed envelopes marked clearly with the identification details: **"Tender for Contract CI-CP-0027: Cape Point Tar Road Rehabilitation (km 5.1 to km 8.3) ,Table Mountain National Park"** must be deposited in the tender box at **reception of the Table Mountain National Park Administration Offices, Tokai Manor House, Upper Tokai Road, Tokai** on or before the stated closing time.

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

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

- a) Plant and Equipment (Maximum 10 points)
- b) Technical Expertise (Maximum 10 points)
- c) Road Construction, Seals and Rehabilitation Experience (Maximum 10 points)

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

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

## CAPE TOWN & WESTERN CAPE TOURISM, TRADE & INVESTMENT ( WESGRO)

### INVITATION TO BID (474/2015 TRAVEL)

Suitably qualified, experienced and registered service providers are hereby invited to submit proposals to the Western Cape Tourism Investment and Trade Promotion Agency (Wesgro) for the following tender:

BID NUMBER	SCORING MECHANISM	COLLECTION DETAILS		
		DATE	TIME	VENUE
<b>Wesgro 474/2015 TRAVEL Travel Services for local and foreign travel including accommodation, venue hire and transfers.</b>	90/10	14 April 2015	11H00	Wesgro 18 <sup>th</sup> Floor, SA Reserve Bank Building 60 St Georges Mall Cape Town

All potential bidders must submit their registration to the Wesgro Supplier Database with their formal bid. Database documentation can be downloaded from the Wesgro Website: <http://wesgro.co.za> follow the link to Supply Chain. Under the heading **Tenders** please find the link to the Travel Tender where all the documents can be downloaded. Tenders received must follow the two envelope system whereby functionality and SCM registrations form be in envelope one and price in envelope two.

The tender will be evaluated on the below mentioned functionality criteria. The minimum qualification score for functionality is **60**.

FUNCTIONALITY / QUALITY CRITERIA	SUB CRITERIA	MAXIMUM NUMBER OF POINTS
<b>TENDERER'S FUNCTIONALITY</b>	Tenderers Experience on Similar Projects and provide a service to the agency in its travel needs.	<b>70</b>
<b>PRICE</b>	Price	<b>30</b>
<b>MAXIMUM POSSIBLE SCORE</b>		<b>100</b>

Tenders documents will be made available on request by E-mail the words Travel Bid 474/2015 to [procument@wesgro.co.za](mailto:procument@wesgro.co.za) during office hours or down load it from the above link, which will be made available as from date of advertisement.

Written enquiries in this respect may be direct to the E-mail address: [procument@wesgro.co.za](mailto:procument@wesgro.co.za) with the following subject line: "**Wesgro 474/2015 Travel – Enquiries**"

Sealed bids may only be submitted in hard copy on the bid documentation that has been issued. The completed original bid documents must be placed in two sealed envelopes whereby functionality and completed SCM registration forms be in envelope one and price in envelope two – clearly stating the bid number (**Wesgro 474/2015: TRAVEL**) and the name of tenderer. The sealed bids must be deposited into the **Tender box** situated at the reception area on the 18th Floor, South African Reserve Bank Building, 60 St Georges Mall, Cape Town CBD during office hours (08:00 – 16:30).

The closing time for receipt of tenders is **11:00 on Tuesday, 24 March 2015**.

Telegraphic, telephonic, telex, facsimile, electronic mail and late quotations will **not be accepted**.

Wesgro reserves the right to withdraw any proposal, invitation and/or to re-advertise or to reject any proposals. Wesgro reserves the right to accept any tender in full or a part thereof.

# THE SOUTH AFRICAN SQUARE KILOMETRE ARRAY ( SKA)

## SKA SA - SQUARE KILOMETRE ARRAY PROJECT

**BID REFERENCE: SKA SA/03/03/15**

**SUPPLY, DELIVERY, INSTALLATION AND SUPPORT OF A 350Kva DIESEL GENERATOR**

### **BID INVITATION NOTICE**

The South African Square Kilometre Array (SKA) project, which includes the construction of the MeerKAT radio telescope in the Karoo, is a project of the Department of Science and Technology, executed through the National Research Foundation and the SKA SA. Information about the project is available from [www.ska.ac.za](http://www.ska.ac.za).

Service providers are hereby invited for the **SUPPLY, DELIVERY, INSTALLATION AND SUPPORT OF A 350KVA DIESEL GENERATOR**, to be installed in the SKA SA Pinelands offices. It is SKA SA's intention to contract a qualified and reputable service provider to install this equipment and deliver the required services.

**The scope of this bid encompasses the supply, installation, commissioning and support of a 350kVA diesel generator.**

There will be **compulsory** briefing session at **10H00 on Thursday, 30 March 2015** for Bidders to assess the complexity of the solution.

Sealed tenders marked, **BID REFERENCE: SKA SA/03/03/15- SUPPLY,DELIVERY, INSTALLATION AND SUPPORT OF 350kVA DIESEL GENERATOR**" must be placed in the tender box at SKA SA Office 3rd Floor, The Park, Park Road. Pinelands, Cape Town on or before **14:00 on Thursday the 13th April 2015**.

Once bids are evaluated, the shortlisted suppliers may be invited to provide SKA SA with a short presentation at SKA SA's Pinelands Offices on a date to be communicated.

The following preferential points system is applicable (80 points for price: 20 preference points). Telegraphic, telephonic, facsimile, email and late tenders will not be accepted.

For queries, or to obtain additional information, contact the **Supply Chain Manager, Mr. Ian Fielding**, at [ian@ska.ac.za](mailto:ian@ska.ac.za) or telephone number (021) 506 7304.

## THE LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

REQUEST FOR PROPOSAL (RFP) LGSETA/LEGALPANEL/2015/01

PANEL OF LEGAL SERVICES FOR THE PERIOD ENDING 31 MARCH 2016

The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the foremost SETA, producing an extraordinarily skilled and capable local government sector.

The purpose and intent of this tender is for the establishment of a panel of preferred legal service providers with suitable experience to render specialized services which are not available in-house, on an "as-and-when required" basis for a period ending 31 March 2016.

**COLLECTION OF BID DOCUMENTS:** Bid documents will be made available from 24 March 2015, weekdays only from 09H00 until 16H00, subject to valid proof of payment. A non-refundable tender document fee of R500 for each tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education Training Authority; (Please Quote the relevant tender reference number & your Company Name).

**BID DOCUMENTS ARE NOT TRANSFERABLE:** Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1<sup>st</sup> Floor, 47 Van Buuren Road, Bedfordview, 2007 (Also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.

LGSETA reserves the right to withdraw, cancel or not to award any tender issued.

**The tender will be evaluated on 90/10 preferential point system where 90 represent price and 10 representing B-BBEE recognition. LGSETA shall only accept DTI criteria as proof of B-BBEE status.**

**The Bidder will also be expected to meet a minimum of 70 points on the functionality criteria in order to qualify for the next evaluation phase.**

For more information, contact Supply Chain Office on [procurement@lgseta.org.za](mailto:procurement@lgseta.org.za) by no later than 03 April 2015 @16h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents.

Closing Date and time: **13 April 2015 at 12H00pm**

Proposal must be delivered to the following address and submission register must be signed off: The Supply Chain Office 47 Van Buuren Road, 1<sup>st</sup> Floor, Bedfordview, 2007. Late bids will not be accepted.

## THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

### Notice of Award of bids

**The Mine Health and Safety Council was established in terms of Section 41(1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)**

### Notice of Awards of bids and Cancellation

Bidder's Name	Bid No	Description	Preference Points Claimed	Award Price
Devnomics(Pty) Ltd	MHSC/003/14-15	Research Processes and budget allocations	Level 1	R 699 999.99
Golder Associates	MHSC/009/14-15	Identify opportunities to improve the safety of barring-down practices	Level 6	R5637 646.56
SIM Mining Consultants	MHSC/010/14-15	Technology Transfer on Minimising Seismic Risk in the Platinum Mines	Level 3	R 3 036 271.44
Business Enterprise University of Pretoria	MHSC/012/14-15	Develop feasibility methodology to aid escape in poor visibility underground environment	Level 4	R1 266 585.60
The Guild	MHSC/016/14-15	Handbook on PPE for Women in Mining.	Level 4	R1 824 000.00
ACASSIA	MHSC/034/14-15	Appointment of a service provider to develop a handbook "The Road to zero harm" for the MHSC OHS Summit	Level 3	R 1 334 440.50
SRK	MHSC/038/14-15	Appointment of a service provider to undertake research the designing a feasible methodology for selecting permanent areal support for	Level 4	R 5 196 266.00



			varying environments in underground mines Sim 15020.2		
Rabatsumi	MHSC/049/14-15	Catering tender	Level 3	Amount not specified	
Dyna Africa IT Solutions	MHSC/060/14-15	Appointment of a service provider for server revamp, LAN cabling and maintenance for the period 36 months	Level 3	R 814 295.14	
CSIR, NIOH/NHLS, BUSINESS ENTERPRISE, WITS MINING RESEARCH	MHSC/059/14-15	Pre -approved and preferred service providers to be included on the website for OHS research projects		N/A	
Mishumo Medical Pty Ltd	MHSC/022/14-15	What is the Impact of Anti-Retro Viral drugs and Human Immunodeficiency Virus on the Auditory System?	Level 2	R1 334 109.00	
NEXIA SAB & T	MHSC/013/14-15	Internal Audit Services	Level 2	R1 334 109.00	
MHSC/036/14-15	Panel of Legal Services	MHSC/021/14-15 Staff Recruitment Services	Dalitso Consulting level 1, Tipp Focus level 1, Thusani level 1, Isilumko, Quest		N/A

<ul style="list-style-type: none"> <li>Borman Duma Zitha Attorneys level 1, Lingerfelder &amp; Baloyi Attorneys &amp; Conveyancers level 3, Hogal Lovels level 2, Langalibalelo Attorneys level 3, Mac Ndhlovu Inc Attorneys level 3, Mogaswa Incorporated Attorneys level 3, Nkosi Nokasa Incorporated level 1, Van Greunen &amp; Associates level 4, Phuti Manamela Attorneys level 3, ML Mateme Inc level 3</li> </ul>			<p>level 2, Sekgala Careers level 3, Ciber Information International level 1, Investing Human Capital level 1, Ntirho Business Consulting level 1, Gijima Technology level 2, Tlhalefang Placements level 4, Accutech level 3, Human Communications level 4, Tiamo Personnel level 3, Kone Solutions level 1, Kamo level , Express Employment Professionals level 3, Siyaya Placements level 2, Tower Group level 4, Kelly Group level 2, Morvest Professionals level 3 Services, EOH Mthombo Pty Ltd level 2, Accys Pty Ltd level 4, Gauge Imperial Services level 3, Fempower level 3.</p>		
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**DEPARTMENT: AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT  
NORTHERN CAPE PROVINCE  
REPUBLIC OF SOUTH AFRICA**

**TENDER NUMBER: NC/ DALLET / 0150 80/20 POINT SYSTEM**

**A B-BBEE STATUS LEVEL VERIFICATION  
CERTIFICATE MUST BE SUBMITTED IN  
ORDER TO QUALIFY FOR PREFERENCE  
POINTS FOR B-BBEE**

**The Supply and Delivery of pig feeds at Phillipvale Porky Piggery Project in Phillipstown.**

**CLOSING DATE: 13 April 2015 AT 11h00**  
**CLOSING ADDRESS: Department of Agriculture, Land Reform & Rural Development  
Temothou House (Old Kimberlite Building)  
162 George Street  
KIMBERLEY  
8300  
Attention: Me. J. Kushane - 053 8389197**

**CONTACT PERSON: MISS DESMÉ MORKEL (087 630 0360)**

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**TENDER NUMBER: NC/DALLET/0152 90/10 POINT SYSTEM**

**A B-BBEE STATUS LEVEL VERIFICATION  
CERTIFICATE MUST BE SUBMITTED IN  
ORDER TO QUALIFY FOR PREFERENCE  
POINTS FOR B-BBEE**

**SUPPLY AND DELIVERY OF A SLURRY TANK AND TRACTOR AT CHIKIANA PIG PRODUCTION IN  
PHILLIPSTOWN.**

**CLOSING DATE: 13 APRIL 2015 AT 11h00**  
**CLOSING ADDRESS: Department of Agriculture, Land Reform & Rural Development  
Temothou House (Old Kimberlite Building)  
162 George Street  
KIMBERLEY  
8300  
Attention: Me. J. Kushane - 053 8389197**

**CONTACT PERSON: MISS DESMÉ MORKEL (087 630 0360)**

**TENDER NUMBER: NC/ DALLET / 0151 80/20 POINT SYSTEM**

**A B-BBEE STATUS LEVEL VERIFICATION  
CERTIFICATE MUST BE SUBMITTED IN  
ORDER TO QUALIFY FOR PREFERENCE  
POINTS FOR B-BBEE**

**The Supply and Delivery of pig feeds at CHIKIANA Pig Production Project in Phillipstown.**

**CLOSING DATE:** 13 April 2015 AT 11h00  
**CLOSING ADDRESS:** Department of Agriculture, Land Reform & Rural Development  
Temothou House (Old Kimberlite Building)  
162 George Street  
KIMBERLEY  
8300  
Attention: Me. J. Kushane - 053 8389197

**CONTACT PERSON: MISS DESMÉ MORKEL (087 630 0360)**

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**TENDER NUMBER: NC/DALC/0557 80/20 POINT SYSTEM**

**SUPPLY AND DELIVERY OF 12 000 LITRES DIESEL (500 PPM) AT BEAUVALLON FARM, ALEXANDERBAAI AREA,  
NAMAKWA DISTRICT, NORTHERN CAPE PROVINCE.**

**(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR  
PREFERENCE POINTS FOR B-BBEE)**

**CLOSING DATE:** 13 APRIL 2015 AT 11H00  
**CLOSING ADDRESS:** Department of Agriculture, Land Reform and Rural Development  
Timothou House (Old Kimberlite Building)  
162 George Street  
KIMBERLEY  
8300  
Attention: Ms. J Kushane - 053 838 9111  
**TENDER DOCUMENTS AVAILABLE AT:** Department of Agriculture, Land Reform and Rural Development  
Extension/Advisory Services  
2 Hospital Street  
P.O. Box 18  
SPRINGBOK  
8240  
**CONTACT PERSON:** Ernst Meissenheimer **TELEPHONE NUMBER:** 087 630 0328

**TENDER NUMBER: NC/DALC 0568 80/20 POINT SYSTEM CIDB GRADING - 2 CE AND/ OR 2 ME  
(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B- BBEE)**

**THE SIGHTING AND DRILLING OF 2 BOREHOLES AT MAZELSFONTEIN/KATLANI (25 KM WEST OF DOUGLAS), IN THE NORTHERN CAPE PROVINCE**

**CLOSING DATE: 23 April 2015 at 11h00**  
**CLOSING ADDRESS: Department of Agriculture and Land Reform**  
**Temothuo House (Old Kimberlite Building)**  
**162 George Street**  
**KIMBERLEY**  
**8300**  
**Attention: Ms Judith Kushane - 053 8389197**

**BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON THE 8<sup>TH</sup> APRIL 2015, 10H00, AT MAZELSFONTEIN/KATLANI**

**CONTACT PERSON: Mr G. Moitse – 053 838 9197**  
**Mrs K. P. Mphore – 053 298 1022/ 082 559 6585**

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**TENDER NUMBER: NC/DALC/0573 90/10 POINT SYSTEM  
(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)**

**SUPPLY AND DELIVERY OF FENCING MATERIALS AT GRIEKWASTAD-BONTHEUWEL FARM (145km WEST OF KIMBERLY – R357-UPINGTON ROAD, & 7KM SOUTH FROM GRIEKWASTAD TOWN IN THE NORTHERN CAPE PROVINCE.**

**CLOSING DATE: 10 April 201 ( Friday) AT 11h00**  
**CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural development**  
**Temothou House (Old Kimberlite Building)**  
**162 George Street**  
**KIMBERLEY**  
**8300**  
**Attention: Mr. G. Moitse - 053 8389194**

**BID DOCUMENTS ARE AVAILABLE AT TEMOTHUO HOUSE ( OLD KIMBERLITE BUILDING), 162 GEORGE STREET, KIMBERLY.  
( SUPPLY CHAIN MANGEMENT UNIT) - JUDITH KUSHANE – 053- 8389170.  
OR AT RHODES STREET, DOUGLAS, AGRICULTURE OFFICE - CONTACT PERSON:Mr. A. Lebatle - 053-2981022/  
0825608433.**

**TENDER NUMBER: NC/DALC/0572 80/20 POINT SYSTEM**  
**(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)**

**SUPPLY AND DELIVERY OF FENCING MATERIALS AT SCHMIDTSDRIFT, (65km WEST OF KIMBERLY – R357-Road), IN THE NORTHERN CAPE PROVINCE.**

**CLOSING DATE:** 10 April 201 ( Friday) AT 11h00  
**CLOSING ADDRESS:** Department of Agriculture, Land Reform and Rural development  
Temothou House (Old Kimberlite Building)  
162 George Street  
KIMBERLEY  
8300  
Attention: Mr. G. Moitse - 053 8389197

**BID DOCUMENTS ARE AVAILABLE AT TEMOTHUO HOUSE ( OLD KIMBERLITE BUILDING), 162 GEORGE STREET, KIMBERLY. ( SUPPLY CHAIN MANGEMENT UNIT) - JUDITH KUSHANE – 053- 8389170.  
OR AT RHODES STREET, DOUGLAS, AGRICULTURE OFFICE - CONTACT PERSON:Mr. A. Lebatle - 053-2981022/  
0825608433.**

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<b>TENDER NUMBER: NC / DALC /0560</b>	<b>80/20 POINT SYSTEM</b>	<b>A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE</b>
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**SUPPLY AND DELIVERY OF INNER FENCE MATERIALS AT VAN WYKSVLEI COMMONAGE**

**CLOSING DATE:** 22 April 2015 AT 11h00  
**CLOSING ADDRESS:** Department of Agriculture and Land Reform  
Temothou House (Old Kimberlite Building)  
162 George Street  
KIMBERLEY  
8300  
Attention: Me. J. Kushane – 053 8389197

**CONTACT PERSON: MR AMOGELANG MENTOR (078 402 8787)**

**TENDER NUMBER: NC/DALC/0565 80/20 POINT SYSTEM CIDB GRADING 2CE**

**SIGHTING, DRILLING AND TESTING OF 4 BOREHOLES AT GANZENMOND COMMONAGE, NEAR KENHARDT IN THE  
KAI !GARIB MUNICIPAL AREA, NORTHERN CAPE PROVINCE**

**(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR  
PREFERENCE POINTS FOR B-BBEE)**

**CLOSING DATE: 10 APRIL 2015 AT 11h00**  
**CLOSING ADDRESS: Department of Agriculture and Land Reform  
 Temothou House (Old Kimberlite Building)  
 162 George Street  
 KIMBERLEY  
 8300  
 Attention: Me. N. Temba - 053 8389197**

**BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON 27 MARCH 2015 AT  
11:00 DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENTS OFFICE IN UPINGTON**

**CONTACT PERSON: Mr. F VAN ROOI**  
**CONTACT NUMBER: 0876300305/ 0825605777**

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**TENDER NUMBER: NC/DALC/0564 80/20 POINT SYSTEM CIDB GRADING 2CE**

**SIGHTING, DRILLING AND TESTING OF 3 BOREHOLES AT KEIMOE'S COMMONAGE, NEAR KEIMOE'S IN THE KAI !GARIB  
MUNICIPAL AREA, NORTHERN CAPE PROVINCE**

**(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS  
FOR B-BBEE)**

**CLOSING DATE: 13 APRIL 2015 AT 11h00**  
**CLOSING ADDRESS: Department of Agriculture and Land Reform  
 Temothou House (Old Kimberlite Building)  
 162 George Street  
 KIMBERLEY  
 8300  
 Attention: Me. N. Temba - 053 8389197**

**BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON 30 MARCH 2015 AT 11:00  
DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENTS OFFICE IN UPINGTON**

**CONTACT PERSON: Mr. F VAN ROOI**  
**CONTACT NUMBER: 0876300305/ 0825605777**

**TENDER NUMBER: NC/DALC/0562 90/10 POINT SYSTEM**

**SUPPLY AND DELIVERY OF A 55KW TRACTOR AND IMPLEMENTS AT HENKRIES FARM, SPRINGBOK AREA, NAMAKWA DISTRICT, NORTHERN CAPE PROVINCE.**

**(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)**

**CLOSING DATE: 14 APRIL 2015 AT 11H00**

**CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development  
Temothou House (Old Kimberlite Building)  
162 George Street  
KIMBERLEY  
8300  
Attention: Ms. J Kushane - 053 838 9197**

**TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development  
Extension/Advisory Services  
2 Hospital Street  
P.O. Box 18  
SPRINGBOK  
8240**

**CONTACT PERSON: Breyton Saal TELEPHONE NUMBER: 087 630 0328**

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**TENDER NUMBER: NC/DALC/0156 90/10 POINT SYSTEM**

**SUPPLY AND DELIVERY OF A TRACTOR AND IMPLEMENTS AT NIEUWOUDTVILLE, SPRINGBOK AREA, NAMAKWA DISTRICT, NORTHERN CAPE PROVINCE.**

**(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)**

**CLOSING DATE: 13 APRIL 2015 AT 11H00**

**CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development  
Temothou House (Old Kimberlite Building)  
162 George Street  
KIMBERLEY  
8300  
Attention: Ms. J Kushane - 053 838 9197**

**TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development  
Extension/Advisory Services  
2 Hospital Street  
P.O. Box 18  
SPRINGBOK  
8240**

**CONTACT PERSON: Darren Engelbrecht TELEPHONE NUMBER: 087 630 0328**



**NORTHERN CAPE PROVINCE  
DEPARTMENT OF ROADS AND PUBLIC WORKS  
BIDS ARE HEREBY INVITED FOR:**

BID #	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUNDABLE DEPOSIT	DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	SITE MEETING / INSPECTION
DRPW 033/2014	Kimberley: Government Garage Cleaning Services for the Department of Roads and Public Works for Two (2) years	N/A	R 200.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Mr.D. Swartz at 053-831 3041 Mr.T. Mjijima at 053-839 2299	14/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	<b>COMPULSORY</b> on the 23/03/2015 at Government Garage at 14:00
DRPW 034/2014	Kimberley: Padkamp and House Cleaning Services for the Department of Roads and Public Works for Two (2) years	N/A	R 200.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Mr.D. Swartz at 053-831 3041 Mr.T. Mjijima at 053-839 2299	14/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	<b>COMPULSORY</b> on the 23/03/2015 Padkamp Offices at 12:00
DRPW 035/2014	Prieska: Roads Office Cleaning Services for the Department of Roads and Public Works for Two (2) years	N/A	R 200.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Mr.D. Swartz at 053-831 3041 Mr.T. Mjijima at 053-839 2299	14/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	<b>COMPULSORY</b> on the 24/03/2015 at Roads Office at Kroon Straat X3 in Prieska at 10:00

DRPW 036/2014	Uphlagon: Z.F.Mgcawu District Office Cleaning Services for the Department of Roads and Public Works for Two (2) years	N/A	R 200.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Mr.D. Swartz at 053-831 3041 Mr.T. Mjijima at 053-839 2299	14/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	<b>COMPULSORY</b> on the 26/03/2015 at Z.F.Mgcawu District Office at 10:00
DRPW 037/2014	Springbok: Regional Offices Cleaning Services for the Department of Roads and Public Works for Two (2) years	N/A	R 200.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Mr.D. Swartz at 053-831 3041 Mr.T. Mjijima at 053-839 2299	14/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	<b>COMPULSORY</b> on the 25/03/2015 at Regional Office in Springbok at 10:00
DRPW 038/2014	Kimberley: Floors Complex Cleaning Services for the Department of Roads and Public Works for Two (2) years	N/A	R 200.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Mr.D. Swartz at 053-831 3041 Mr.T. Mjijima at 053-839 2299	14/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	<b>COMPULSORY</b> on the 23/03/2015 at Floors Complex at 09:30
DRPW 039/2014	Kimberley: Southern Life Building Cleaning Services for the Department of Roads and Public Works for Two (2) years	N/A	R 200.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Mr.D. Swartz at 053-831 3041 Mr.T. Mjijima at 053-839 2299	14/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	<b>COMPULSORY</b> on the 23/03/2015 at Southern Life Building at 15:30

A non-refundable deposit of R200.00 is payable for each document

This Projects will be adjudicated on a 80:20 point system and 90:10 for DRPW038/2014 as Stipulated in the Preferential Procurement Policy Framework Act 5 (PPFFA) 2000

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

**All forms NCP 1,NCP 4,NCP 8,NCP9 and NCP6.1A/B should be completed and signed.**

**In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy,B-BBEE status level of contribution certificate must be Submitted with the bid.**

**THE CLIENT IS NOT OBLIGED TO ACCEPT THE LOWER OR ANY OF THE TENDERS.**

**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: NGWELEZANA HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ A 273/14-15	Supply 50 ppm diesel—10 000 litres	Isandiselo (Pty) Ltd	R117 000,00	16	96

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 810/14/15	The supply and delivery of TB Branded Promotional Material for TB Programme at Head Office: All Districts in KZN	Poorna Enterprise CC
ZNB 9412/2014-H	RFP for piloting of the HIV Point of Care CD4 Count Machines: KZN Department of Health	Pantech (Pty) Ltd
ZNB 5567/2014-H	The supply, delivery and commissioning of Cardiocotograph Machine for Obstetrics and Gynaecology: Various Institutions. Item 1: R14 643,30 Item 2: R15 675,00	KwaDube Medical
ZNB 5164/2014-H	The supply, delivery and installation of Electronic Queuing system: Various facilities within KZN Department of Health	SA Cash Register (Pty) Ltd

**WESTERN CAPE: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (incl. VAT)
WCDOH 538/2014	Supply and delivery of medicine to the Department of Health, Western Cape Government	Adcock Ingram Healthcare (Pty) Ltd Astellas Pharma (Pty) Ltd Austell Laboratories (Pty) Ltd Bayer (Pty) Ltd Inova Pharmaceuticals (Pty) Ltd Janssen Pharmaceutica (Pty) Ltd Medpro Pharma (Pty) Ltd Pharma-Q (Pty) Ltd Sandoz (Pty) Ltd Takeda (Pty) Ltd	R3 873 382,18 R425 762,28 R2 170 699,60 R281 932,42 R185 181,60 R1 352 756,16 R48 167 619,68 R63 880,02 R2 100 241,64 R752 844,84

**STATE INFORMATION TECHNOLOGY AGENCY (SITA)**

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1269/2014	Appointment of a service provider to supply various label sizes for BETA datacenter for a period of three (3) years	Neo Technologies (Pty) Ltd

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
1953/14/15	6 000 Units, catheter urethral foley, 2-way latex, 5 ml 16 FG	Iziko Medical & Surgical Supplies CC
1908/14/15	80 Boxes, bags paper steam, size: 06 (Box/1 000)	Another and Lindo Medical Supplies
1874/14/15	Replacement of toilet pans, cistern and bowl ceramic urinal with new white ceramic toilet pans x 3, flush master (FM I; 100) x 3 and stainless steel urinal in Food Services Department	Bravosat 402 CC

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
244/08/14	Fibre glass cast tape 3" 7,5 cm x 3,6 cm (box of 10) x 30 boxes	BSN Medical	87.63	R13 645,25
375/01/14	Linear cutter reloads 75 mm selectable—6 rows Ref: 5R75 x 20 units	Johnson and Johnson Medical	-17.21	R62 345,23
404/01/14	Hydrofibre 100% fibrous sodium carboxymethylcellulose 23 x 100 x 50 boxes	Umsinsi Healthcare	80.00	R171 000,00
371/01/14	Glubran 2GNB 201-1 tissue glue. Sterile x 10 boxes	Surgitech (Pty) Ltd	86.00	R74 774,20
358/01/14	Patriex composed size 20 cm (8,0), sterile dual facing mesh of polyester and absorbable hydrophilic x 20 units	Johnson and Johnson Medical	86.00	R135 888,00
391/01/14	Wafer stomahesive 125 142 32 mm (box of 5) x 70 boxes	Coloplast A/S	92.00	R19 887,90

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

BID No.	DESCRIPTION	QUANTITY	AWARDED COMPANY
ZNQ 483/1415	20 Boxes x lamps c/s shape 220/250V 40BC (25 units in a box) 20 Boxes x lamps clear 220V 100WBC (25 units in a box) 50 Boxes x lamps 2D 16W (25 units in a box) All must be SABS approved	As per description	KMT Enterprise
ZNQ462/1415	Supply and fit two concertina type slam lock security gate	2	Mbethe Projects
ZNQ 541/1415	Supply and install one complete ground mounted 12 m flag pole as per specification	1	Siyaduma Signs (Pty) Ltd

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

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H1091/2014/2015	Supply and deliver of 11 000 liters diesel	K and R Trading Services	R126 500,00	82.28

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

QUOTATION No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQDN 228/14GAZ	Renewal and removal of she bins for a one year period	Sanitech	R160 056,00	18.00	98.00
ZNQDN 237/14GAZ	Repairs to Sydney Road Tuck Shop	Sokisi Construction	R126 342,00	16.00	96.00
ZNQLS 805/14GAZ	Sterile, disp. extremity biocade drape packs Ref: 9014 (or equivalent) 20 bxs	Micro Medical	R51 300,00	12.00	92.00
ZNQLS 806/14GAZ	Sterile, disp. Orthopaedic biocade drape packs Ref: 9002 (or equivalent) 20 bxs	Micro Medical	R58 140,00	12.00	92.00
ZNQLS 841/14GAZ	Adult full body warming blankets Ref: SW2001 (or equivalent, must be compatible), 20 bxs	Smiths Medical	R39 646,92	6.00	86.00
ZNQLS 862/14GAZ	Sterile, single use, latex free, premeicath size: 1FR/28G Ref: 69-F-126122 (or equivalent), 60 units	Viking Medical	R56 578,43	6.00	86.00
ZNQLS 866/14GAZ	Sterile water for irrig. pour bottle 1 lt Ref: PBS7624 (or equivalent). 3 600 Units	Smiths Medical	R38 372,40	6.00	86.00
ZNQLS 867/14GAZ	Sodium chloride 0,9% for irrig. pour bottle 1 lt. Ref: PBS7634 (or equivalent). 3 600 Units	Adcock Ingram	R45 759,60	6.00	86.00
ZNQLS 868/14GAZ	Thermoscan PC-800 probe covers (or equivalent, must be compatible). 50 cartons	Progress Medical	R31 350,00	20.00	100.00
ZNQSN 314/14GAZ	Silver anti-microbial activated charcoal dressing 6,5 x 9,5 cm 300 bxs	Glory Medical	R68 058,00	16.00	92.21
ZNQSN 369/14GAZ	Actisorb dressing 6,5 x 9,5 cm (or equivalent) 500 bxs	Glory Medical	R108 870,00	16.00	96.00
ZNQSN 539/14GAZ	Comfeel 9 x 14 cm (or equivalent) (400 bxs)	Electro Spyres Medical	R123 120,00	16.00	96.00
ZNQSN 540/14GAZ	Comfeel 10 x 10 cm (or equivalent) 400 bxs	Electro Spyres Medical	R58 915,20	12.00	92.00
ZNQSN 541/14GAZ	Actisorb dressing 10,5 x 10,5 cm (or equivalent) 400 bxs	Glory Medical	R109 435,44	16.00	96.00
ZNQSN 707/14GAZ	Comfeel 9 x 14 cm (or equivalent) 150 bxs	Coloplast	R34 548,84	12.00	92.00

**KWAZULU-NATAL: AGRIBUSINESS DEVELOPMENT AGENCY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACTING PRICE (incl. VAT)	PREFERENCE POINTS OBTAINED
ADAB 10/2014	Contracting of a service provider to supply, deliver and install fencing, storage tanks, water pipes & drinking troughs, remove and construct shed at Mkoloni Farm (Vryheid)	Ingqondo Business Enterprise CC	R3 311 876,70	99

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY
ZNQ 590/14/15	02 x Multiparameter monitor (T <sup>9</sup> PULSE, RESP, and SPO <sub>2</sub> NIBP) as per attached specification H.T.S. No. E85 (Electronics) (UMDNS: 12636)	Duromed CC
ZNQ 591/14/15	04 x Sphygmomanometer electronic-portable NIBP monitors as per specification H.T.S. No. E31 (Electronics) (UMDNS: 16157)	Class Three Medical Solutions
ZNQ 531/14/15	20 x Bakri postpartum balloon 100% silicone contains no latex	Healthware CC
ZNQ 532/14/15	1 800 Pkt x transparent garbage (clear garbage) 100 pcs per pkt (12 month contract)	ABC Trading
ZNQ 533/14/15	1 800 Units x blue treen detergent 5 litre (12 month contract)	Thandanani Chemicals
ZNQ 530/14/15	Supply 40 pairs of safety boots as per specification	Usizo Projects

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO	B-BBEE	TOTAL BID PRICE
19/1/9/1/216TR(13)	Procurement, installation, calibration and commissioning of platform scales/balances complete terminal, printer and all accessories required at various sites within the Division: Forensic Services Nationally on a once-off basis including a three (3) year maintenance contract: Component: Quality Management in accordance with SAPS Specification Number SAPS 2644/2014: Division: Forensic Services	SAPS: Division: Forensic Services Nationally	Mass Measuring System (Pty) Ltd	Level 3	R3 282 370,00 (VAT incl.)

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO AND BID AMOUNT
19/1/9/1/14TD(14)	Supply and delivery of detective equipment to the SAPS for a period of two (2) years	SAPS: Miscellaneous Store	Bid closed on: 2014-10-28	<p>Johan &amp; Marie &amp; Poly Products</p> <ol style="list-style-type: none"> <li>1. Sticky tape crime scene barrier tape Unit Price R41,04 (VAT incl.)</li> <li>2. Barrier tape Unit Price R47,88 (VAT incl.)</li> </ol> <p>Rob Wyly Trading CC</p> <ol style="list-style-type: none"> <li>1. Vest identification blue, scene investigator Unit Price R124,78 (VAT incl.)</li> <li>2. Vest identification Red, crime scene officer Unit Price R124,78 (VAT incl.)</li> <li>3. Vest identification green, crime scene expert Unit Price R124,78 (VAT incl.)</li> </ol>
19/1/9/1/16TD(14)	Supply and delivery of K9 equipment to the SAPS for a period of two (2) years	SAPS: Miscellaneous Store	Bid closed on: 2014-10-28	<p>Tsipe Engineering CC</p> <ol style="list-style-type: none"> <li>1. Dog Kennel Unit Price R25 615,85 (VAT incl.)</li> <li>2. Dog sleeping box recycled plastic Unit Price R2 944,48 (VAT incl.)</li> </ol> <p>Securiplex CC</p> <ol style="list-style-type: none"> <li>1. Guard arm dog training soft arm Unit Price R1 995,00 (VAT incl.)</li> <li>2. Guard arm dog training intermediate Unit Price R2 166,00 (VAT incl.)</li> <li>3. Brush Slicker (Sheepdog) Unit Price R142,50 (VAT incl.)</li> <li>4. Dish food S/Steel dog Unit Price R119,70 (VAT incl.)</li> <li>5. Chain Choke 3 mm/500 mm Unit Price R130,60 (VAT incl.)</li> <li>6. Chain Choke 3 mm/500 mm Unit Price R135,60 (VAT incl.)</li> <li>7. Chain Choke 3 mm/600 mm Unit Price R141,07 (VAT incl.)</li> <li>8. Chain Choke 3 mm/650 mm Unit Price R161,08 (VAT incl.)</li> <li>9. Chain Choke 4 mm/600 mm Unit Price R164,57 (VAT incl.)</li> <li>10. Chain Choke 4 mm/650 mm Unit Price R175,08 (VAT incl.)</li> <li>11. Chain Choke 4 mm/700 mm Unit Price R188,00 (VAT incl.)</li> <li>12. Lead dog nylon/webbing 19 mm Unit Price R57,00 (VAT incl.)</li> <li>13. Lead dog nylon/webbing 25 mm Unit Price R62,70 (VAT incl.)</li> </ol>

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

BID REF. No.	ITEM/SERVICE DESCRIPTION	COMPANY AWARDED	TOTAL PRICE
B/G/402/2014	For the supply and delivery of Rangefinder x 60	Thaba Bosiwu Projects	R336 000,00

**NATIONAL DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP07-2014DAI/01	Supply and delivery of Pharmaceutical Products: Drops, Aerosols, Inhalers and Inhalants to the Department of Health for the period up to 30 April 2017	1. Genop Healthcare (Pty) Ltd 2. Ingelheim Pharmaceuticals (Pty) Ltd 3. Inova Pharmaceuticals (Pty) Ltd

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL**

BID No.	SUPPLY	CONTRACT PERIOD	CONTRACTOR	PRICE
ZNB 87 of 2014/2015	Tow truck	Once-off	Leading Logistics	R199 984,50
ZNB 91 of 2014/2015	12 m Container with shelving	Once-off	Allenby Housing	R119 299,29

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL**

DESCRIPTION	AWARDED COMPANIES
The Bid Adjudication Committee awarded the following companies to be a service provider's roster within the Plumbing Database at Lower Umfolozi War Memorial Regional Hospital Financial Year 2015/16 on the emergency cases.	1. Matriarch Contractors 2. Usapho Project and Engineering 3. Makhanya's Plumbing CC. 4. Alleys Industrial Services

**KWAZULU-NATAL: DEPARTMENT OF ARTS & CULTURE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC019/1415	Provision of security services	Sigabe General Trading

**LEGAL AID SOUTH AFRICA**

TENDER No.	NATURE OF SERVICE	SUCCESSFUL BIDDER	AMOUNT (R)	B-BBEE POINTS CLAIMED
07/2014	Provision of Insurance Broker Services for the Legal Aid SA for a period of 3 years	Marsh (Pty) Ltd	R23 488 004,00	8

**DEPARTMENT OF WATER AND SANITATION**

CONTRACT No.	SERVICE DESCRIPTION	SERVICE PROVIDER	AMOUNT	B-BBEE LEVEL
W10929	Rendering of plumbing services for a period of thirty six (36) months for Head Office buildings	Minangedwa Construction	Demand basis	3
WP10941	To apply relevant methods for groundwater and surface water interaction for protection of the water resource in the Upper Vaal Cathment	Golder Associates Africa (Pty) Ltd	R1 862 490,00	6
WP10940	Determination, review and implementation of the reserve in the Olifants/Letaba System	Golder Associates Africa (Pty) Ltd	R4 255 312,20	6
WP10928	Business Intelligence support for a period of six (6) months only	Pula Strategic Resource Management (Pty) Ltd	—	0
W10931	Replacement/upgrading of laboratory instruments: Item 1: Comprehensive two-dimensional gas chromatography time of flight mass. Item 2: Automated solid phase extraction. Item 3: Laboratory multiwave digestion and extraction system	Anatech Instruments (Pty) Ltd	Cancelled R547 874,00 R851 962,00	7

**KWAZULU-NATAL: DEPARTMENT OF COMMUNITY SAFETY AND LIAISON**

TENDER No.	DESCRIPTION	SUPPLIER	CONTRACT PERIOD
SBD 003/2014 DC SL	Provision of the cleaning services	Rainbow Moon	2 Years

**GAUTENG FUND AGENCY**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GFA/132/2014	Appointment of a Transaction Advisor to develop a Feasibility Study for the Vaal Logistic Hub	Safari (Pty) Ltd	3 365 620,10	Nil	90.00

**SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)**

TENDER No.	DESCRIPTION	AWARDED TO
SANBI: W168/2014	Appointment of the implementer for Working for Wetlands Rehabilitation Projects for the period 2014-17	Rainbowmoon Trading 136

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 373/A/P68-1/3070	The construction of ancillary road works on Main Road P68-1 from km 0,00 to km 7,50	Sphesihle Contractors

**NORTHERN CAPE: DEPARTMENT OF COGHSTA**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PERIOD	PRICE	PREFERENTIAL POINTS
NC/15/2014	Appointment of professional service for the conveyancing of Human Settlements Project for a period of two (2) years within the Northern Cape province	Nico Gouws Inc	Two (2) years	As per the Directive of the Minister	5
NC/13/2014	Appointment of Project Management Unit (PMU) for implementation of Human Settlements Projects for a period of three (3) years	V3 Consulting Engineers	Three (3) years	R76 872 000	8

**WESTERN CAPE: DEPARTMENT OF EDUCATION**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
B/WCED 2266/14	Service: Facilitate a Peer Education Programme in 56 selected secondary schools of the eight (8) Western Cape Education Department Districts	Triclin Educational Services & Training CC (t/a Test Learning Centre)	R2 136 360,00	1 April 2015 31 March 2016	B-BBEE - 10 Price - 90 Total - 100

**INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	PREFERENTIAL POINTS	COMPLETION DATE
ITAC5/2/2_03_2014	Leasing of printing machines for a period of 36 months	Konica Minolta (Pty) Ltd	R1 806 069,72	B-BBEE Level: 3 Total Scored: 98	2018-03-31
ITAC5/2/2_04_2014	Co-sourcing of internal auditing for a period of 36 months	Ngubane & Co	R3 361 934,00	B-BBEE Level: 1 Total Scored: 100	2018-02-28
ITAC5/2/2_05_2014	Travel management for a period of 36 months	Travel Adventures International travel Centre	R1 132,00 (Basket amount)	B-BBEE Level: 1 Total Scored: 100	2018-02-28

**COMPETITION COMMISSION SOUTH AFRICA**

TENDER DESCRIPTION	DATE OF ADVERT	CLOSING DATE	DATE OF AWARD	AWARDED TO	AWARD AMOUNT
Market Inquiry into Healthcare 2013/2014	2013-05-10	2013-06-11	2013-09-04	KPMG Services (Pty) Ltd	R22 230 840,18

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	AMOUNT
19-1-9-1-63 TP (14)	Appointment of a service provider to assist the South African Police Service with Corporate Branding of the SAPS which will include an Integrated Brand Management Strategy and Change Management Implementation for a period of two (2) years	SAPS, Corporate Communication	Bid closed on: 2014-10-02	The Relevant Media (Pty) Ltd (JV) Zanusi Marketing Consulting (Pty) Ltd	R4 836 267,04 (VAT incl.)

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL**

QUOTATION No.	SUPPLY	CONSTRUCTOR
ZNQ 412/14-15	Renovation to doctors flat	Malwagoba Trading CC
ZNQ 347/14-15	Service and repair of all firefighting equipment and warning signs	Phephela Fire Control
ZNQ 414/14-15	Renovation to House No. 4	Ntinti Traing and Project
ZNQ 413/14-15	Renovation to Thusini House	Ntinti Traing and Project

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI COMMUNITY HEALTH CENTRE**

ZNQ No.	ITEM DESCRIPTION	AWARDED SUPPLIER	AMOUNT
647/14/15	Catering service	Serve U' All Catering	R59 400,00
652/14/15	Cleaning of buildings at Amatikulu Training Centre	Shayimpi Security and Trading CC	R50 400,00
653/14/15	Pest control service at Sundumbili CHC, Amatikulu Centre	The Eye Trading CC	R98 400,00

**WESTERN CAPE: DEPARTMENT OF EDUCATION**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED 2265	Print, shrink wrap, pack, label and deliver sexuality education Grade 7-9 bookmarks, teacher guides and Learner Activity Workbooks in English and Afrikaans for 1 619 schools	Bidvest Data a Division of Paperplus (Pty) Ltd	R904 541,87	To be finalized by 31 March 2015	16

**DEPARTMENT OF PUBLIC WORKS**

TENDER No.	DESCRIPTION	LEGAL NAME OF BIDDERS	DATE OF AWARD
HP14/126	Van Rooyenshek Port of Entry: Maintenance and servicing of buildings, civil, mechanical and infrastructure and installations: Civil Engineer	KNA Consulting Engineers CC	27 February 2015

**DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/074	Bloemfontein Tempe Military Health Unit Building 427 and 537: Repairs and renovations	Solomon & Smith Property Developers & Builders CC
BL14/079	Bloemfontein SANDF Building 522, 523 & 529: Repairs and renovations	AJ Plumbing
BL14/083	Bloemfontein SANDF: Repairs and renovations to technical store building	Paxair Projects

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
W870/14	Replace air-cons x 5	Fridgecair



**SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
SANBI: G200/2014	Appointment of a service provider for the alterations and additions to the existing facilities at the Hantam National Botanical Garden, Nieuwoudtville	FSC Slabbert	R2 935 188,89
SANBI: BIM201/2014	Appointment of a service provider to design and implement a National Biodiversity Information System for the South African National Biodiversity Institute (SANBI)	Cancelled	—
SANBI: G199/2014	Appointment of a contractor for the installation of a new lift at the National Herbarium, Pretoria	Otis (Pty) Ltd	R1 169 370,26

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

BID No.	DESCRIPTION	NAME OF DEPARTMENT	NAME OF SUCCESSFUL BIDDER	AMOUNT	B-BBEE STATUS LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
DRDLR (CRD-12) 2014/15	Appointment of service providers to render to hygiene services for the Department of Rural Development and Land Reform: Merino and Rentmeester Buildings for the period of 36 months	Rural Development and Land Reform: Office of the Chief Registrar of Deeds	Sanitech, a Division of Waco Africa (Pty) Ltd	R4 319 369,71	Non-compliant

**DEPARTMENT OF PUBLIC ENTERPRISES**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
DPE 3/2014-2015	The Department of Public Enterprises is inviting potential service providers to submit proposals that will assist the Department to conduct a feasibility study on the development and implementation of a risk modeling tool for State owned companies risk oversight	Ntiyiso Consulting—Trenten Sefalaneng Consulting	R798 704,00

**ETDP•SETA**

Advertised date: 16 January 2015. Closing date: 30 January 2015

All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager. E-mail: [tenderers@etdpseta.org.za](mailto:tenderers@etdpseta.org.za)

TENDER No.	DESCRIPTION	BIDDER'S NAME	PRICE QUOTED	PROVINCE
SCMU 22-2014/15	ETDP SETA and NYDA National Senior Certificate Second Chance 2015 Project.	Funzani Education and Training Centre (Pty) Ltd	R2 405 400,00	Limpopo
		Cape Peninsula University of Technology	R1 096 800,00	Western Cape
		Jasinth (Pty) Ltd	R1 877 602,00	KwaZulu-Natal
		Star Schools	R864 093,00	Free State
		Star Schools	R2 260 429,00	Northern Cape
		History Makers Business Consulting	R1 898 720,27	Mpumalanga
		History Makers Business Consulting	R920 518,14	North West
		History Makers Business Consulting	R991 494,54	Gauteng
		History Makers Business Consulting	R2 436 686,27	Eastern Cape
SCM 17-2014/15	ETDP SETA Learning Programmes—Environmental ETD Practice	Nkinane Training Institute	R1 154 760,00	KwaZulu-Natal
		Nkinane Training Institute	R1 365 963,00	Limpopo
		Nkinane Training Institute	R680 976,00	Mpumalanga

**DEPARTMENT OF PLANNING MONITORING & EVALUATION (DPME)**

BID No.	DESCRIPTION	NAME OF DEPARTMENT	SUCCESSFUL BIDDER
DPME— T4/2014	Appointment of additional Consultants to the DPME Panel of Professional Service Providers for Evaluation and Research for 3 years.	Department Planning Monitoring & Evaluation	This bid was awarded to several service providers. Please see attached detailed list on DPME: web: <a href="http://www.thepresidency-dpme.gov.za">http://www.thepresidency-dpme.gov.za</a>

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

BID REF. No.	ITEM/SERVICE DESCRIPTION	COMPANY AWARDED	TOTAL PRICE
B/G/201/2014	For the installation of paving	LLH Properties (Pty) Ltd	R998 375,00

## GAUTENG PROVINCIAL TREASURY

Tender nr: GT/GPT/128/2014

Tender Description: Implementation of the infrastructure delivery management system in the province of Gauteng (Internal Capacity Building)

Name of supplier	Tender amount	B-BEEE status	Total points
Category 1: Organisational Development Waldo Consultants	R 6,624,581.00	0	90
Category 3 : Quantity Surveyor O'Brien Technical and Development	R 5,970,636.00	0	90
Category 4 : Civil Engineer Phumaf Consulting Engineers	R 6,536,000.00	0	90

## GAUTENG: DEPARTMENT OF EDUCATION

## Award additional Template

Tender nr: GT/GDE081/2012

Tender Description: The National School Nutrition Programme (Secondary Schools in Gauteng)

Name of supplier	Tender amount	B-BEEE status	Total points
A. N yende Transport & Trd.	N/A	3	
Aboseng Trading Ent.cc	N/A	3	
Abaphumeleli Trading 101	N/A	4	
African Dynamics Group (Pty) Ltd	N/A	3	
Afro-View Communications	N/A	3	
Alilali Events & Proj.cc	N/A	3	
Amange Trading cc	N/A	3	
AMK & AMS Town & Regional Planners (Pty)Ltd	N/A	3	
Anaka Trading Ent.	N/A	3	
Andrapa Trading &Project	N/A	3	
Andzalama Trd. & Projects	N/A	3	
Aquanaut Trading ccGxakwe Projects CC	N/A	3	
Arieslopio Trading	N/A	4	
Arthur M Transport Services	N/A	3	
Arandi Trading	N/A	3	
Asithuthukeni Business Enter	N/A	3	
Asemahle Creative & Projects cc	N/A	3	
Azanlead Business Solutions (Pty)Ltd	N/A	3	
BA & DJ Nutritional Food Supplier & Dist.	N/A	3	
Bagabanang Trd. Ent.cc	N/A	3	
Baphuthing Catering serv.cc	N/A	3	
Barleda 14 cc T/A Nouvea Interiors	N/A	3	
Basadi Security & Projects cc	N/A	3	

Name of supplier	Tender amount	B-BEEE status	Total points
Basadi Tharo Hospitality Services cc	N/A	3	
Basadiwee Trading Business Ent. cc	N/A	3	
Basadzi Pele Management Consulting & Projects cc	N/A	3	
Bayazamazama Genl.Trd.cc	N/A	3	
Blue Rain Trading 14	N/A	3	
Bokamoso Passenger Services cc	N/A	3	
Bolombe 82 Trd. & Projects	N/A	3	
Bohatse Trading & Projects	N/A	3	
Bonwepy Management	N/A	3	
Borwa Logistics	N/A	3	
Bucks Brthers Trading 25	N/A	3	
Busangani Inv.cc	N/A	3	
Buvhezi Trading 755 cc	N/A	3	
Cecilia Kgomo Catering Services (Pty) Ltd	N/A	3	
Chithasa Trading	N/A	3	
Claybourne Trading Ent.cc	N/A	3	
Clear Moon Trading & Proj.cc	N/A	3	
Cosmic Gold Trading 173 cc	N/A	3	
Crystal Links	N/A	3	
Distant Star Trading 176	N/A	3	
Dreamfinders Trading &Projects	N/A	3	
Duvululu Trading Enterprise	N/A	3	
Ekhaya Catering Services	N/A	3	
E.M. Mohloare Constr. & Proj.cc	N/A	4	
Ebusisekile Contr. Ent. Cc	N/A	3	
Elvis Lawrence Contr.cc	N/A	3	
Erioscene	N/A	1	
Ethel's Creations (Pty) Ltd	N/A	3	
Extrecate Media House cc	N/A	3	
Fanang Daitla Bus. Ent. & Const.cc	N/A	3	
Fanicho Décor & catering Corp.	N/A	3	

Name of supplier	Tender amount	B-BEEE status	Total points
Fela Xonho Projects	N/A	3	
Fisibi Developments cc	N/A	3	
GOBE Multi Service & Stationery cc	N/A	3	
Good Purpose Const. & Projects 88 cc	N/A	3	
Golden Rewards 467	N/A	3	
Green Bush Construction 4 cc	N/A	3	
Gxakwe Projects cc	N/A	3	
Hanyisani Business Ent.cc	N/A	3	
Hatle Projects (Pty) Ltd	N/A	3	
Hennox 25 cc	N/A	3	
Hiapaneng Trading cc	N/A	3	
Homefront Trading 60 cc	N/A	3	
Hlomphanang Cleaning Services	N/A	3	
Ibhoko Transport & Trading	N/A	3	
Ikhahlamba Trading Ent. Cc	N/A	3	
Impumelelo Ya makhosikazi Trd.cc	N/A	0	
Inxaba Projects cc	N/A	3	
Iyavutha Distr. & Projects cc	N/A	3	
Iyomo Consulting	N/A	3	
Jabulani Zitha Trading	N/A	3	
Kanalelo Constr. & Proj.cc	N/A	3	
Kaone Trading	N/A	3	
Katika Project Management cc	N/A	3	
Keptel pty ltd	N/A	3	
Ke Loopere Seriteng Trd.cc	N/A	3	
Keashoma Trd. Ent. Cc	N/A	3	
Keibo Investors cc	N/A	3	
Khalabashe Trading	N/A	3	
Khayalwazi Trd. & Proj.cc	N/A	3	
Khanyisa Intergrated	N/A	3	
Khobsini Trading Enterprise	N/A	3	

Name of supplier	Tender amount	B-BEEE status	Total points
KLM Setati Food services	N/A	3	
KTS General Trader	N/A	3	
Khumbulane Trading Enterprise cc	N/A	3	
Khupukhani Trd. Enterprise cc	N/A	3	
Kindlumukani Magaza Trd. & Projects (Pty)Ltd.	N/A	3	
K-Meth Trd. & Projects cc	N/A	1	
Kopano A & T transport Serv.	N/A	1	
Kufema Trading cc	N/A	3	
Kuluiekas Trans. T/A Mpembe Transport	N/A	3	
Kunini Business Ent.cc	N/A	3	
Kurisani Cleaning Security & Development	N/A	3	
Kusile Emthonjeni Proj (Pty) Ltd	N/A	3	
Kuye Trading	N/A	3	
Kwena –Mokone Trading cc	N/A	3	
Kyasa Project Manag. (Pty)Ltd	N/A	3	
Leago Trading & Projects 1 cc	N/A	3	
Lesedi Consulting	N/A	3	
Lethabo multimedia Communication	N/A	3	
Liesba Trading Ent.cc	N/A	3	
Lethabo Ntlatleng and projects	N/A	3	
Likoena General Trading	N/A	3	
Lingua Franca Tech. cc	N/A	4	
LME Logistics	N/A	3	
LSK Distributors cc	N/A	3	
LTHT Food Cleaning & Construction Services cc	N/A	3	
Lungjibo Business Ent.cc	N/A	3	
M2R Events Management 57	N/A	3	
Mabe-Tinyi Business Enterprise	N/A	3	
Mabotha Business Ent.	N/A	3	
Mabuyile Enterprise (Pty) Ltd	N/A	3	
Madyondzi Trd. & Projects	N/A	3	

Name of supplier	Tender amount	B-BEEE status	Total points
Maela Distributors & Projects	N/A	3	
Magesh Logistics Services cc	N/A	3	
Magic Labour Hire & Sec. Serv.cc	N/A	3	
Mahamotsa Trd. Ent. Cc	N/A	1	
Mkgathane Trading	N/A	3	
Mahllogo Wa Pheladi Business Ent.cc	N/A	3	
Mahlaku a Mosebo Contractors	N/A	3	
Makei aprojects cc	N/A	3	
Makgwaba Projects & Dev.	N/A	3	
Makhafola Trading Ent.cc	N/A	3	
Makplan Construction & projects 81	N/A	3	
Makhala E'Kuseni Trd. & Proj.cc	N/A	3	
Makungu Ya Somisa Trd. & Proj.	N/A	3	
Mathebogo Business Ent.	N/A	3	
Malome Business Ent.cc	N/A	3	
Mamasila Trading	N/A	3	
Mamoratwa Ent. Bookshop Cat. & Social Consultancy cc	N/A	3	
Mankwe A-Mathebe Trading	N/A	3	
Mangoba protection services	N/A	3	
Maphalle Catering projects	N/A	3	
Masibone Trading Enterprise	N/A	3	
Mampepu Projects cc	N/A	3	
Maphalalephehle Trd. & Ent. cc	N/A	3	
Marbe – Mathibe Trd. & Projects J/V Comprecare	N/A	3	
Masemenya Trading cc	N/A	3	
Mathata General Trading cc	N/A	3	
Mathetho Genl. Trade cc	N/A	3	
Matijis Business Trading cc	N/A	3	
Matshege Trd. Ent.cc	N/A	3	
Matsobang Business Ent.cc	N/A	3	
Mbanga Trading Ent.	N/A	3	



Name of supplier	Tender amount	B-BEEE status	Total points
Mbhahleni Trading cc	N/A	3	
Minatlou Trading 252 cc	N/A	3	
Mkhwana Trading	N/A	3	
Minkateko Ya Shihlovo Trading	N/A	3	
MM Industries (Pty) Ltd	N/A	3	
Mmadikoto Trading Corp..cc	N/A	3	
Mogwape Business Ent. Cc	N/A	3	
Mohla- Mache Trd. Ent.cc	N/A	3	
Moithathi Building Construction	N/A	3	
Mokongoa Agric. Gardening Ent.cc	N/A	3	
Mokopa Tso Trading	N/A	0	
Molamo Traders cc	N/A	3	
Molebaleng Investment	N/A	3	
Monnye & Khomo Construction & Supply	N/A	3	
Montsho Black Trading Enterprise	N/A	0	
Mookodi Business Ent.cc	N/A	3	
Morumudi Building Constr. & Sec. Serv.cc	N/A	3	
Morwamokuru Trading Enterprise	N/A	3	
Moshabi Trading Ent.cc	N/A	3	
Mothoale Business Ent.cc	N/A	3	
Motopi M. Trading	N/A	3	
Mpho-Kuli Technologies (Pty)Ltd	N/A	3	
Mpufane Project Manag.cc	N/A	3	
MTCL Trading Ent.	N/A	3	
Mthezi Trading cc	N/A	3	
Mtike Projects	N/A	3	
Mukhumuli Trading cc	N/A	3	
Mushaisano Trading and projects	N/A	3	
Mulalo Business Ent.cc	N/A	3	
Mumba Project Manag.	N/A	3	
Mutingati Office Consumables	N/A	3	

Name of supplier	Tender amount	B-BBEE status	Total points
Muza Recruitment Serv.cc	N/A	3	
Mzana Trd.Ent.cc	N/A	3	
Nemza Inv. & Proj.cc	N/A	4	
Ndandatho Business Enterprise	N/A	3	
Ndzunisani Trading Enterprise cc	N/A	3	
Nize Pies cc	N/A	3	
Nkaila Business Ent. Cc	N/A	3	
Nkongoyi Genl. Trd. Cc	N/A	3	
Nkwatse IT Solutions cc	N/A	3	
Nomacawa Trading cc	N/A	3	
Nonofatso Construction & Projects cc	N/A	3	
Noxolo Comm. Health Care cc	N/A	3	
Ntalo Retailing & Services	N/A	3	
Ntija General Trade cc	N/A	3	
Ntwiza's Catering Services cc	N/A	3	
Nwa Mavezi Trd. Ent. Cc	N/A	3	
Nwa Rikhotso Trading Ent. Cc	N/A	3	
Nyiko Industries cc	N/A	3	
Okodi Trading	N/A	3	
OLA Superstores cc	N/A	3	
Omithombo Managemnt Ac.cc	N/A	3	
On Rot Business Enterprise	N/A	3	
Our Bookshop & Stationers cc	N/A	3	
Patjane trd. Ent.cc	N/A	3	
Patricia Ndlovu Constr. & Trd. Ent. Cc	N/A	3	
Penny J Trading & Project	N/A	4	
Pfuneka Projects cc	N/A	3	
Phaphathi Tseba TRd.cc	N/A	3	
Phethedi Constr. & Projects	N/A	3	
PhutinareTraders	N/A	3	
Potlego Traing Entr	N/A	3	

Name of supplier	Tender amount	B-BEEE status	Total points
PSNP Development	N/A	4	
Quatriple Business Enterprise	N/A	3	
R.F. Mohalane	N/A	3	
Ramantshi Consulting Serv.cc	N/A	3	
Real Thoughts Trading 18cc	N/A	3	
Refilwe Namane Supermarket	N/A	3	
Reasela Trading & Construction cc	N/A	3	
Rentshe Enterprise	N/A	3	
Rem-Mams Trading cc	N/A	3	
Ribex (Pty) Ltd	N/A	4	
Rixaka Ra Nyeleti Trading	N/A	3	
Rivoningo Industries cc	N/A	3	
Rock of Nation Business Ent.cc	N/A	3	
Ruele Distributors (Pty) Ltd	N/A	3	
Runashi Trading cc	N/A	3	
Sabela Mathava Consultant cc	N/A	3	
Santungo Catering Services	N/A	3	
Sebonoang Ka Mahlo TRd. & Proj.cc	N/A	3	
Segoale Properties cc	N/A	3	
Selaotse Business Solution	N/A	3	
Seruleng Transport	N/A	3	
Seshuaneng Water Project cc	N/A	3	
Senzubuzwe Invest	N/A	3	
Seshueneng Water project	N/A	3	
Serepo Business Ent	N/A	3	
Shenoma Trading cc	N/A	3	
Shibus Construction cc	N/A	3	
Sheroes Construction &Projects	N/A	3	
Shieretse Business Ent. Cc	N/A	3	
Shihluke Business Ent.cc	N/A	3	
Silver Edge Trading 25 cc	N/A	2	

Name of supplier	Tender amount	B-BEEE status	Total points
Siyakhanya Business Ent.cc	N/A	1	
Siyathokoza Food Suppliers	N/A	3	
Skydove Trd. 117 cc	N/A	3	
Sohlangana Trd.101	N/A	3	
Smooth Seas Trading	N/A	3	
Sondile Genl. Work cc	N/A	3	
Soya feeding Solutions (Pty) Ltd	N/A	3	
Sohlangana Trading 101	N/A	3	
Sohlangana Trading 107	N/A	3	
Squarefane Trd.Ent.cc	N/A	3	
Striving Mind Trading 687 cc	N/A	3	
Swikheso Trading & Projects cc	N/A	3	
Swita Endleka Trd. & Proj.cc	N/A	3	
Tele-Mas	N/A	3	
Tendaji Industries	N/A	3	
Terajo Trading & Projects cc	N/A	3	
TGN Trading	N/A	3	
Thaleba Promotions & Events	N/A	3	
Thato Ya Batho Trading & Commercial; Serv	N/A	3	
The Nobes Excellent	N/A	3	
Thekwane Logistics	N/A	3	
Themolo Business Ent.cc	N/A	3	
Thepe Genl. Trd.	N/A	3	
Theromba Travelling Agency	N/A	3	
Thiho Trading & Proj.cc	N/A	3	
Thitha Trng. 7 Develop. Services	N/A	3	
THT Transport Serv.cc	N/A	3	
Tickcount (Pty) Ltd	N/A	3	
Timdeph Trd. & Projects cc	N/A	3	
Titinkie Trd. & Proj.cc	N/A	3	
Tivovo Trading cc	N/A	3	

Name of supplier	Tender amount	B-BEEE status	Total points
TM Rams Trading	N/A	3	
Thulibi Investment	N/A	3	
TMS Ngwenya Professional Traders cc	N/A	3	
Top Six Trading	N/A	3	
Trade Magic cc	N/A	3	
Tsatsawani Catering & Proj.cc	N/A	3	
Tshekega Security & Proj.cc	N/A	3	
Tshikani Mihloti Trading cc	N/A	3	
Tsima Communications	N/A	3	
Uptown Trading 492 cc	N/A	3	
Valozone 268 cc	N/A	3	
Vhuyi Projects &Property Developers	N/A	3	
Vutshégi Trading cc	N/A	3	
Vexospex (Pty)Ltd	N/A	3	
Vital Change Trd.cc	N/A	3	
Walena Office Supplies & Maint. Cc	N/A	3	
Wesunny Trading Enter	N/A	3	
Xanani Trading cc	N/A	3	
Ximakosi cc	N/A	3	
Young Sisters Security & Projects cc	N/A	0	
Zack's Business Ent.cc	N/A	3	
Zane-Dzuni Catering & Cleaning Services cc	N/A	3	
Zulu Architectural Designer	N/A	3	

Tenders awarded for Pretoria Regional Office

REFERENCE NUMBER	Description	SERVICE PROVIDER	AMOUNT	DATE AWARDED
PT13/065	DPW:PTA: various Government Buildings: Repairs and Replacement of Lifts	Aurecon South Africa (Pty) Ltd	R2 925 586.56	12/04/2014
PT13/057	Thaba Tshwane Human Resource Defence College: Refurbishment: Quantity Survey Services	Afriquant (Pty) Ltd	R1 086 117.90	02/04/2014
PT13/058	Thaba Tshwane Human Resource Defence College: Refurbishment: Architectural Services	Delta Built Environment Consultants (Pty)Ltd	R1 009 189.56	03/04/2014
PT13/059	Service/Term contract for the CGO office building: Maintenance of mechanical, electrical and security installation.	Delta Built Environment Consultants	R2 453 850.00	03/04/2014
PT10/060	Baviaanspoort Prison Farm: Repair and Maintenance of mechanical and Electrical Installations	Cool Breeze Air Conditioning & Refrigeration	R13 503 708.60	09/04/2014
PT13/054	Thaba Tshwane Personnel Services School: Installation of facilities for people with disabilities.	Chuene Matlala Construction	R1 803 340.92	23/04/2014
PT09/039	DOD: Thaba Tshawane: SAMHS College: Repair work to the nurses college residences	Mvela Phanda Construction	R 163 688. 000.00	19/05/2014

PT14/002	Zonderwater Prison: Follow on repair and maintenance programme for electrical and mechanical	Sebushi Somo Construction	R 89 041 952.86	21/05/2014
PT14/016	Provision, Installation and Maintenance of Hygiene services at Pretoria Magistrate Court.	Matebello Cleaning & Catering	R 947 616.00	27/05/2014
PT14/008	Department of Home Affairs: Marabastad : Construction of Wall and Ablution	Lucango Business Affairs (Pty) Ltd	R 7 389 383.04	27/05/2014
PT14/015	Provision, Installation and Maintenance of Hygiene services at Pretoria North and Hammanskraal Magistrate Courts.	Matebello Cleaning & Catering	R 526 200.00	03/06/2014
PT14/014	Provision, Installation and Maintenance of hygiene services at Salu Building	Mamolepa Construction & Projects cc	R2 138 331,36	04/06/2014
PT14/012	Provision and Maintenance of Hygiene services at Pretoria High Court	Masana Hygiene Services CC	R1 328 127.72	30/05/2014
PT13/002	Pretoria Palace of Justice: Heritage modification, Upgrading and Audit of Security Systems	Anglyn Trading/Dum ezulu General dealer & Construction J.V	R19 290 156.60	13/06/2014
PT13/066	Department of Public Works: Pretoria Government Printing Works: Repairs of structural cracks and leaking roofs	Makole Property Developments	R39 678 994.36	19/06/2014
PT14/028	DPW :Pretoria Regional Office: Follow - on contract WCS 046919	Risimati Consulting Engineers (Pty)	R1 858 200.00	19/06/2014

		for the repair and maintenance of lifts for various government buildings	Ltd		
PT13/060		Pretoria West Dog School: replacement of existing security fence, upgrade firebreak road and two entrance gates	Zidlaphi Kgomo & Associates	R22 035 767.37	25/06/2014
PT11/021		***National Cultural History Museum: repair and maintenance programme: Civil and structural works	Botsang Ledile Construction and Projects.	R2 908 707.71	11/07/2014
PT14/040		DRMS: Military Base South Of Pretoria(MASOP): Emergency Dolomite Wet Services: Repair & Maintenance Contract: Civil Engineer Services	Rudev Management Consultants	R5 200 053.00	28/07/2014
PT14/006		Arts and Culture: Old Library remedial work (main contract).	Maunga Projects cc	R84 413 903.76	17/10/2014
PT14/048		Upgrading of generic plant centre premises: Quantity Surveying Services	E M Heyns Quantity Surveyors	R323 863.31	14/11/2014
PT14/033		Provision of daily cleaning of public areas and deep cleaning services at the Union Buildings	I-10 Cleaning Technologies	R4 180 838.19	12/11/2014
PT14/051		Construction of accommodation, infrastructure services & security: Pretoria: Bryntirion: Heritage - Construction of gate 3 and refurbishment of existing gate 4	Easy Security Auto Gates & Guards	R17 574 366.54	10/12/2014
PT14/049		Pretoria: Maintenance of lifts in various government buildings	Ngaanglyn JV	R21 948 733.50	10/12/2014



PT14/047	Upgrading of Genetic Plant premises in Roodeplaai:DAFF; Architectural Services	Miradi Architectural Services	R271 314.20	11/12/2014
PT14/055	Provision, Installation and Maintenance of hygiene services at the Union Buildings for 2 years	Matebello Cleaning & Catering	R1 181 664.00	12/12/2014
PT14/059	Magistrate Court: Restoration of Old Magistrate Court	Lubbe Construction (Pty) Ltd	R118 217 794.14	02/02/2015
PT14/052	Implementation of standby generators in various prestige residences located at Waterkloof and Moreleta Park	Musan Trading Enterprise	R3 195 742.62	04/02/2015
PT14/050	Replacement of water tank: department of Water Affairs	Akisano Construction & Projects cc	R304 995.60	20/02/2015
PT14/063	Maintenance of Lifts in various Government Buildings	Nгаа Anlyn JV	R31 338 885.00	27/02/2015

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

- Bid No.:* **ZNB 9411/2014-H**
- Supply:* RFP: Appointment of a Team of Transaction Advisors to undertake:
1. A Review of the Public Private Partnership Agreement between the Department of Health and Impilo Consortium at Inkosi Luthuli Central Hospital.
  2. Preparation of Exit Strategy and to Assess the Feasibility of the Proposed Amendments and Variations to the Contract for KZN Department of Health.

**DEPARTMENT OF TRANSPORT**

- Bid No.:* **DOT23/2014/PT**
- Description:* Appointment of a service provider to assist the Department of Transport with the development of Regulations on Universal Accessibility Public Transport.
- Required at:* Department of Transport.
- Contact/Bid administration:* Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3687.

**LEGAL AID SOUTH AFRICA**

- Bid No.:* **03/2014**
- Description:* Provision of office accommodation for a period of up to five years.
- Required at:* Free State: Bethlehem Justice Centre.
- Publication date:* 27 June 2014.
- Bid No.:* **13/2014**
- Description:* Provision of Brand Communication Strategy.
- Required at:* Throughout the Republic of South Africa.
- Publication date:* 23 January 2015.

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

- Bid No.:* **1890/14/15**
- Description:* 1 500 Units, needle spinal pencil point (orange), 25 g x 90 mm.

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

- ZNQ No.:* **473/01/14**
- Description:* Set administration Ivac. x 3 000 units.
- Enquiries:* Miss S.Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:* **270/08/14**
- Description:* Tape autoclave 24 mm x 50 mm x 5 760 rolls.
- Enquiries:* Miss S.Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:* **41/04/14**
- Description:* Paraffin gauze with chlorixidine 0,5 g acetate BP per 100 g mass 10 cm x 10 cm (Box of 10) x 4 320 boxes.
- Enquiries:* Miss S.Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:* **246/08/14**
- Description:* Transparent adhesive film 45 cm x 28 cm (box of 10) x 240 boxes.
- Enquiries:* Miss S.Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:* **142/06/14**
- Description:* Spinal needle set pencil point spinal needle 25 g length 90 mm (Box of 20) x 100 boxes.
- Enquiries:* Miss S.Mhlongo, Tel. (033) 395-4569.

**KWAZULU-NATAL: DEPARTMENT OF COMMUNITY SAFETY AND LIAISON**

- Tender No.:* **SBD 002/2014 DCSL**
- Services:* Provision of security services.
- Contract period:* 2 Years.

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

- Quotation No.:* **ZNQ H788/2014/2015**
- Service:* Renovations of pharmacy storeroom and replacement of built-in desks and shelves and painting of storeroom.
- CIDB Grading:* 1 GB.
- Compulsory site inspection:* 21 November 2014 at 09h00, at Murchison Hospital Chapel.
- Closing date:* 28 November 2014 at 11h00.
- Contact/Document:* P. P. S. Mbambo.
- Contact/Specification:* G. M. Ngema.

**GAUTENG: DEPARTMENT OF EDUCATION**

*Tender No.:* **GT/GDE/179/2014**  
*Closing date:* 2014-12-19.  
*Description:* Establishment of 12 Information and Communication Technology (ICT) Centres at 12 Adult Education Training (AET) Centres for Gauteng Department of Education.  
*Contact:* Salome Parage, Tel. (011) 355-0077.

*Tender No.:* **GT/GDE/174/2014**  
*Closing date:* 2014-11-28.  
*Description:* Service providers invited for the supply, installation and delivery of ICT equipment: 60 x Tablets, 1 x 3D Printer, 10 x Tablet Goose Neck, 60 x Smart TV, 60 x Speakers, 10 x 3D Projectors, 1 x Visualizer to GDE.  
*Contact:* Salome Parage, Tel. (011) 355-0077.

**GAUTENG: DEPARTMENT OF COMMUNITY SAFETY**

*Tender No.:* **GT/GDCS/137/2013**  
*Closing date:* 2014-11-19.  
*Description:* Supply and delivery of mobile police stations.  
*Contact:* Lesiba Maruma, Tel. (011) 689-3840.

**GAUTENG: DEPARTMENT OF FINANCE**

*Tender No.:* **GT/GDF/099/2014**  
*Closing date:* 2014-08-01.  
*Description:* Supplier verification subscription.  
*Contact:* Wimpie de Buys, Tel. (011) 689-6880.

**GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

*Bid No.:* **GPAA 01/2014**  
*Description:* Supply and installation of office furniture Block F2.

*Bid No.:* **GPAA 05/2014**  
*Description:* Renovations of H Block First Floor.

*Bid No.:* **GPAA 06/2014**  
*Description:* Supply and installation of office furniture H-Block 1st Floor.

*Bid No.:* **GPAA 07/2014**  
*Description:* Renovations Bateleur.

*Bid No.:* **GPAA 08/2014**  
*Description:* Travel management.

*Bid No.:* **GPAA 18/2014**  
*Description:* Digital signature and support.

*Bid No.:* **GPAA 21/2014**  
*Description:* Stationary.

*Bid No.:* **GPAA 22/2014**  
*Description:* Refreshments.

**KWAZUL-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS**

*Bid No.:* **ZNT 17 EDTEA 13/14**  
*Service:* Appointment of a service provider for the establishment of the KZN Film Strategy and Implementation Plan.

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

*Quotation No.:* **ZNQ 431/2014/15**  
*Supply/Service:* Supply and install assembly point signage.  
*Company awarded:* Garanti Projects and Suppliers (Pty).  
*Contract duration:* Once-off.  
*Closing time:* 11h00.  
*Enquiries:* Ms P. F. N. Nkosi, Tel. (034) 989-5948. Fax. (034) 982-1658.

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

*Quotation No.:* **ZNQ 377/2014/15**  
*Supply/Service:* Theatre vest cotton grey (S, M & L).  
*Company:* Camicento.  
*Reason:* Non-delivery.

*Quotation No.:* **ZNQ 378/2014/15**  
*Supply/Service:* White flannel nightdress (XX-large).  
*Company:* Camicento.  
*Reason:* Non-delivery.

*Quotation No.:* **ZNQ 379/2014/15**  
*Supply/Service:* Gowns dressing toweling blue (medium).

*Company:* Camicento.  
*Reason:* Non-delivery.  
*Quotation No.:* **ZNQ 512/2014/15**  
*Supply/Service:* Hydraulic mortuary elevation trolley.  
*Company:* Camicento.  
*Reason:* Non-delivery.

#### DEPARTMENT OF CORRECTIONAL SERVICES: WITBANK

*Tender No.:* **WIT 19/2014**  
*Description:* Supply and delivery of groceries at Witbank Correctional Centre for the period 1 April 2015 to 31 March 2016.  
*Quantity:* As per bid.  
*Required at:* Witbank Correctional Centre.  
*Closing date:* 12 December 2014.  
*Address:* Witbank Management Area.

*Tender No.:* **WIT 20/2014**  
*Description:* Supply and delivery of perishable provision at Witbank, Middelburg, Carolina and Belfast for the period 1 April 2015 to 31 March 2016.  
*Quantity:* As per bid.  
*Required at:* Witbank Management Area.  
*Closing date:* 12 December 2014.  
*Address:* Witbank Management Area.

*Tender No.:* **WIT 21/2014**  
*Description:* Supply and delivery of coal peas at Witbank Correctional Centre for the period 1 April 2015 to 31 March 2016.  
*Quantity:* As per bid.  
*Required at:* Witbank Correctional Centre.  
*Closing date:* 12 December 2014.  
*Address:* Witbank Correctional Centre.

*Tender No.:* **WIT 22/2014**  
*Description:* Supply and delivery of cleaning materials at Witbank Correctional Centre for the period 1 April 2015 to 31 March 2016.  
*Quantity:* As per bid.  
*Required at:* Witbank Correctional Centre.  
*Closing date:* 12 December 2014.  
*Address:* Witbank Correctional Centre.

#### KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

*Quotation No.:* **A 49/14-15**  
*Closing date:* 2014-11-28.  
*Description:* Stapler with DST series 80 mm-3,8 mm.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.

*Quotation No.:* **A 246/14-15**  
*Closing date:* 2015-02-06.  
*Description:* Digital BTE for profound hearing loss.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.

*Quotation No.:* **A 24/14-15**  
*Closing date:* 2015-09-05.  
*Description:* Paediatric two lumen CVP set.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.

#### MINE HEALTH AND SAFETY COUNCIL

**NB:** Queries can be directed to [fmakhado@mhsc.org.za](mailto:fmakhado@mhsc.org.za)

*Bid No.:* **MHSC/006/14-15**  
*Description:* Provision of suitable venue for the summit.

*Bid No.:* **MHSC/017/14-15**  
*Description:* Request for proposal for the appointment of Debt Collection services for a period of three (3) years.

*Bid No.:* **MHSC/020/14-15**  
*Description:* Request for proposal for the appointment of a service provider to disseminate levies information.

*Bid No.:* **MHSC/032/14-15**  
*Description:* Printing and distribution of Silicosis Booklets.

#### KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

*Contract No.:* **ZNT 373T/3/3/21/7013/2015**  
*Description:* The construction of Hlathikhulu Road (L2503) in the Umshwathi RRTF Area (km 0,0 to km 1,4).

**E. ERRATUM****CETA****BID No. 016-2014/2015**

*Bid description:* Completion of CETA Skills Development Centre in Bredasdorp, Cape Agulhas Local Municipality.

**NB:** Prospective bidders are hereby notified that the briefing date for the above bid has been moved to **31 March 2015** and the closing date moved to **17 April 2015**.

Bid documents will be available for free on 18 March 2015 from the CETA's website which is [www.ceta.org.za](http://www.ceta.org.za)

Apologies for any inconvenience caused by the above changes.

For any queries regarding the above please contact: Ms Nokwanda Dlamini, Tel. (011) 265-5900. *E-mail:* [Nokwanda@ceta.co.za](mailto:Nokwanda@ceta.co.za)

**LEPELLE NORTHERN WATER**

Take note that the evaluation criteria of the following tenders are 80/20 and NOT 90/10 as previously advertised:

- **LNW 18/14/15:** Politsi Plant: Construction of pipe crossing bridges (Gabions and concrete support structures).
- **LNW 46/14/15:** Phalaborwa Plant: Upgrade of pumpset and PLC (Soft starters with PLC at Lulekani and PMC Pump Stations).

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

Notice for the correct closing date of Bid No. **E: 1298:** Appointment of the service provider to undertake a cost-benefit study for Air Quality Management.

Please be informed that the closing date for the above bid was erroneously stated as 20 March 2015 at 11h00. The correct date is **10 April 2015 at 11:00**.

*Enquiries:* Tshepo Matheane, Tel. (012) 399-9055. *E-mail:* [tmatheane@environment.gov.za](mailto:tmatheane@environment.gov.za)

**DEPARTMENT OF PUBLIC WORKS: NELSPRUIT REGIONAL OFFICE (NDPW)****CORRECTION OF CLOSING DATE FOR NST15/013 TO NST15/017 PUBLISHED ON 13 MARCH 2015**

Prospective bidders are hereby informed that the correct closing date for the below mentioned bids is 15-04-2015 **NOT** 08-04-2015. We apologize for any inconvenience caused.

**GAUTENG: DEPARTMENT OF SPORT, ARTS, CULTURE AND RECREATION**

**Tender No. GT/GDSACR/020/2015**

**Closing date: 17 April 2015, 11:00**

Finalization of Planning and Design of Operation Mabaleng including Pilot Projects at Westbury and Mamelodi.

*Compulsory briefing session:* 27 March 2015, 10:00, at Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown.

*Documents available from:*

1. Website <http://www.finance.gpg.gov.za/Pages/home.aspx>. Go to Economic Opportunities and select Tenders—No Cost.
2. E-mail [tender.admin@gauteng.gov.za](mailto:tender.admin@gauteng.gov.za)—No cost.
3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.

*Cost of documents:* Hard copy ONLY at a non-refundable cost of R100,00.

*Payment details:*

FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.

*Post or deliver documents to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.

*Document delivery instructions:* Tender Box, Imbumba House, 75 Fox Street, Marshalltown.

*Specifications/Technical contact details:*

Fani Mokoena, Tel. (011) 355-2736. Fax. (011) 355-2505. *E-mail:* [Fanie.Mokoena@gauteng.gov.za](mailto:Fanie.Mokoena@gauteng.gov.za) Office hours: 08:00–16:00.

Mable Mahalangu, Tel. (011) 355-2763. Fax. (011) 355-2505. *E-mail:* [Mable.Mahalangu@gauteng.gov.za](mailto:Mable.Mahalangu@gauteng.gov.za) Office hours: 08:00–16:00.

*Tender enquiries:* Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. *E-mail:* [Tender.admin@gauteng.gov.za](mailto:Tender.admin@gauteng.gov.za)

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS****NOTICE FOR THE CORRECT CLOSING DATE**

**BID No.: E 1298**

**APPOINTMENT OF THE SERVICE PROVIDER TO UNDERTAKE A COST-BENEFIT STUDY FOR AIR QUALITY MANAGEMENT**

Please be informed that the closing date for the above bid was erroneously stated as 20 March 2015 at 11h00. The correct date is 10 April 2015 at 11:00.

The contact person's number is (012) 399-9202.

*Enquiries:* Tshepo Matheane, Tel. (012) 399-9055. *E-mail:* [tmatheane@environment.gov.za](mailto:tmatheane@environment.gov.za)

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL ( NHBRC)

### ERRATUM

#### REQUEST FOR PROPOSAL: NHBRC 1124 /2014

REQUEST FOR PROPOSAL FOR THE SUPPLY, INSTALLATION, MAINTAINANCE AND SUPPORT OF AN INTEGRATED SECURITY MANAGEMENT SOLUTIONS AT SEVEN (07) OF THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL OFFICES FOR A PERIOD OF THREE (03) YEARS.

1. Sunninghill Head Office - Johannesburg
2. Soshanguve (Innovation Hub) – Pretoria
3. Gauteng Provincial Office- Pretoria
4. North West Provincial Office- Klerksdorp
5. Limpopo Provincial Office- Polokwane
6. Eastern Cape Provincial Office- Port Elizabeth
7. Kwazulu Natal Provincial Office- Durban

The National Home Builders Registration Council hereby invites proposals from service providers for the appointment of a service provider to supply, install, maintain and support an integrated security management solutions at seven (07) of the NHBRC offices for a period of three (03) years. Kindly note that in bids where consortia/joint ventures are involved, each party must submit a separate valid original Tax Clearance Certificate, and a consolidated B-BBEE Status Level Verification Certificate. Failure to comply with this requirement will invalidate your offer. Bidders will be evaluated on 90/10 Preferential Point System.

#### COMPULSORY BRIEFING SESSIONS

Compulsory Briefing sessions are scheduled per office as follows:

Date : 13 March 2015  
 Time : 11h00 am  
 Venue : **Limpopo:** 81 Hans van Rensburg Street, Suite 102 Gables Building, Polokwane,

Date : 16 March 2015  
 Time : 11h00 am  
 Venue : **Kwazulu Natal:** 22 Dorothy Nyembe (Gardiner) Street, Suite 502, The Marine Building,

Date : 17 March 2015  
 Time : 11h00 am  
 Venue : **Eastern Cape:** Kelway Hotel, 1 Brookes Hill Drive, Port Elizabeth,

Date : 18 March 2015  
 Time : 11h00 am  
 Venue : **North West Province:** City of Matlosana, Cnr. Bram Fischer and OR Tambo, Klerksdorp

Date : 19 March 2015  
 Time : 11h00 am  
 Venue : **Gauteng Head Office, Soshanguve (Innovation Hub) and Gauteng Provincial Office) NB:** The briefing session for the above offices will be combined and held at the following venue:  
 The Core, Cnr Kikuyu and Leeuwkop Street, Sunninghill, Sandton, Gauteng (Focus Rooms Conferencing, 1<sup>st</sup> floor South at The Core)

**AVAILABILITY OF DOCUMENTS**

RFP documents will be available from the 06 March 2015 on the NHBRC website. All enquiries regarding this bid should be addressed in writing to the following officials:

Website	<a href="http://www.nhbrc.org.za">www.nhbrc.org.za</a>
E-mail address	<a href="mailto:Paballor@nhbrc.org.za">Paballor@nhbrc.org.za</a> or <a href="mailto:Bemardk@nhbrc.org.za">Bemardk@nhbrc.org.za</a>

**CLOSING DATE**

The closing date will be on the 08 April 2015 at 11h00am. Late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. Telephonic, e-mailed, or faxed proposals will not be accepted.

Province	Physical address	Contact number
Gauteng	<b>NHBRC Head Office, 5 Leeuwkop Road, Sunninghill</b>	(011) 317 0000

## DEPARTMENT: ROADS AND TRANSPORT GAUTENG PROVINCE

### NOTICE

#### Erratum

The Department of Roads and Transport would like to inform prospective tenderers to note the changes to the tender requirements below.

TENDER NUMBER	CIDB LEVEL	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 41A/11/2014	6CE or Higher	Construction Of Non-Motorised Transport (NMT) Infrastructure In Westonaria - Section A Simuye To Westonaria CBD Walk Ways	Venue: <b>Johannesburg: 37 Village Rd, Derek Masoek Command Centre</b>	<b>8<sup>th</sup> April 2015</b> at 11H00
DRT 41B/11/2014	6CE or Higher	Construction Of Non-Motorised Transport (NMT) Infrastructure In Westonaria - Section B Bekkersdal To Westonaria CBD Walk Ways	Date: <b>27<sup>th</sup> March 2015</b>  Time: <b>11h00</b>	

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

**NB: The department reserves the right to award tenders 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 department will be applying the 90/10 preference point system. 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:**

- **Bidders who do NOT qualify as Exempt Micro Enterprises (EME's)**
  - SANAS (South African National Accredited System) or
  - IRBA (Independent Regulatory Board of Auditors) or
- **Bidders who do qualify as Exempt Micro Enterprises (EME's)**
  - Accounting officers as contemplated in section 60(4) of the Closed Corporations Act, Act No 69 of 1984 (CCA);
  - Verification Agencies accredited by SANAS; or
  - Registered auditors approved by the IRBA.
- **A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid. Failure to do so will result in the bidder forfeiting the points allocated for B-BBEE.**
- **Public entities and tertiary institutions must also submit B-BBEE Status Level Verification Certificates together with their bids.**

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
<b>Non-compliant Contributor</b>	0

**MANDATORY TENDER REQUIREMENTS:**

Failure to submit the following required documents will render the bidders tender non-responsive/disqualified:

- Original Valid Tax Clearance (A trust, consortium or joint venture must submit consolidated Tax Clearance or tax clearance of each partner in the trust, consortium or joint venture),
- Company Registration Documents CIPC (Company Intellectual Property Commission)
- Certified ID copies of Company Members and Shareholders
- Proof of registration in the required CIDB grading
- Fully complete and submit all the applicable SBD forms which must be attached as returnable documents.

Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender non-responsive/disqualified.

**NB: Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified**

**Functionality Requirements**

Evaluating Criteria	Scoring Criteria	Weight
<b>Relevant qualifications and experience of key personnel</b>	<b>Site Agent (Minimum qualification: National Diploma in Civil Engineering discipline)</b>	40
	Relevant qualifications with 1-2 years' experience - 5 points	
	Relevant qualifications with 3-4 years' experience - 10 points	
	Relevant qualifications with 5 and more years' experience – 15 points	
	<b>Foreman (only relevant experience required)</b>	
	3 – 4 years' experience - 10 points	
	5 – 6 years' experience - 15 points	
	7 and more years' experience – 20 points	
	<b>Safety Officer (Occupational Health and Safety Training, NQF level 3 or equivalent)</b>	
	Relevant Qualifications with 1-2 years' experience - 1 point	
	Relevant Qualifications with 3-4 years' experience - 3 points	
	Relevant Qualifications with 5 and more years' experience – 5 points	
<i>Note: if no qualification is presented, 0 points will be awarded</i>		
<b>Note: Failure to submit required CV's and certified certificates will result in the bidder forfeiting the points allocated). Organogram for the</b>		

	<b>project team must also be submitted.</b>	
<b>Tenderer's Experience (Tenderer list civil works projects performed with contactable references)</b>	<p>Tenderer submits two (2) civil works project with contactable references and a completion certificate – 10 points</p> <p>Tenderer submits Three (3) civil works project with contactable references and a completion certificate – 30 points</p> <p>Tenderer submits four (4) or more civil works project with contactable references and a completion certificate – 40 points</p> <p><b>Note: Failure to submit relevant completion certificates with contactable references will result in the bidder forfeiting points allocated.</b></p>	<b>40</b>
<b>Project Plan and Quality Control Procedures</b>	<p><b>Works plan according to the project</b></p> <ul style="list-style-type: none"> <li>• Work program and sequence of activities - 5 points</li> <li>• Resources required and how they will be utilised - 5 points</li> </ul> <p><b>Quality control procedures</b></p> <ul style="list-style-type: none"> <li>• Activities ensuring quality control in line with engineering standards and Municipal standards - 5 points</li> <li>• Resources required to ensure quality control and timing of utilisation of resources- 5 points</li> </ul>	<b>20</b>

**Bidders should note the following:**

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

**The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8<sup>th</sup> Floor North Tower from the 20 March 2015. A compulsory site briefing session will be held on the above mentioned venues and dates at 11:00 hours**

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

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building at Johannesburg not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

The Department reserves the right to cancel/ not award this tender. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted

Queries relating to the issuing of these documents may be addressed to: Supply Chain Management

Tel: 011 355 9052/7335/7000

**The Department of Roads and Transport will like to apologise for any inconvenience caused.**

## DEPARTMENT: ROADS AND TRANSPORT GAUTENG PROVINCE

### NOTICE

#### Erratum

The Department of Roads and Transport would like to inform prospective tenderers to note the changes to the tender requirements below.

TENDER NUMBER	CIDB LEVEL	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 25/08/2014	5CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) In Vosloorus: Section A (Kgosana Rd – Khoza Rd – Masiyanuke From Bierman Rd To Sithohimela St)	Venue: <b>Johannesburg: 37 Village Rd, Derek Masoek Command Centre</b>	<b>8<sup>th</sup> April 2015</b> at 11H00
DRT 26/08/2014	4CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) In Vosloorus: Section B (Sithohimela St From Sam Sekoati Av To Moagi St)	Date: <b>27<sup>th</sup> March 2015</b>	
DRT 27/08/2014	5CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) In Vosloorus: Section C (Mabuya Rd To Mc Botha From Khoza Rd To Birnam Rd)	Time: <b>11h00</b>	
DRT 28/08/2014	6CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) in Ivory Park Complete Street: Dlamini Drive, 2nd October Drive And Mabuza Drive	Venue: <b>Johannesburg: 37 Village Rd, Derek Masoek Command Centre</b>	<b>8<sup>th</sup> April 2015</b> at 11H00
DRT 29/08/2014	6CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) in Ivory Park Complete Street: Archerfish Drive, Glassnose Street And Angelfish Street	Date: <b>27<sup>th</sup> March 2015</b>  Time: <b>11h00</b>	
DRT 43/11/2014	6CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) in Ivory Park Complete Street Riverside Road And Extension Of Freedom Drive.		

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

**NB: The department reserves the right to award tenders 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 department will be applying the 90/10 preference point system. 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:**

- **Bidders who do NOT qualify as Exempt Micro Enterprises (EME's)**
  - SANAS (South African National Accredited System) or
  - IRBA (Independent Regulatory Board of Auditors) or
- **Bidders who do qualify as Exempt Micro Enterprises (EME's)**
  - Accounting officers as contemplated in section 60(4) of the Closed Corporations Act, Act No 69 of 1984 (CCA);
  - Verification Agencies accredited by SANAS; or
  - Registered auditors approved by the IRBA.
- **A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid. Failure to do so will result in the bidder forfeiting the points allocated for B-BBEE.**
- **Public entities and tertiary institutions must also submit B-BBEE Status Level Verification Certificates together with their bids.**

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)
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3	8
4	5
5	4
6	3
7	2
8	1
<b>Non-compliant Contributor</b>	0

**MANDATORY TENDER REQUIREMENTS:**

**Failure to submit the following required documents will render the bidders tender non-responsive/disqualified:**

- Original Valid Tax Clearance (A trust, consortium or joint venture must submit consolidated Tax Clearance or tax clearance of each partner in the trust, consortium or joint venture),
- Company Registration Documents CIPC (Company Intellectual Property Commission)
- Certified ID copies of Company Members and Shareholders
- Proof of registration in the required CIDB grading
- Fully complete and submit all the applicable SBD forms which must be attached as returnable documents.

**Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender non-responsive/disqualified.**

**NB: Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified**

**Functionality Requirements**

Evaluating Criteria	Scoring Criteria	Weight
<b>Relevant qualifications and experience of key personnel</b>	<b>Site Agent (Minimum qualification: National Diploma in Civil Engineering discipline)</b>	<b>40</b>
	Relevant qualifications with 1-2 years' experience - 5 points	
	Relevant qualifications with 3-4 years' experience - 10 points	

	<p>Relevant qualifications with 5 and more years' experience – 15 points</p> <p><b>Foreman (only relevant experience required)</b></p> <p>3 – 4 years' experience - 10 points</p> <p>5 – 6 years' experience - 15 points</p> <p>7 and more years' experience – 20 points</p> <p><b>Safety Officer (Occupational Health and Safety Training, NQF level 3 or equivalent)</b></p> <p>Relevant Qualifications with 1-2 years' experience - 1 point</p> <p>Relevant Qualifications with 3-4 years' experience - 3 points</p> <p>Relevant Qualifications with 5 and more years' experience – 5 points</p> <p><b>Note: if no qualification is presented, 0 points will be awarded</b></p> <p><b>Note: Failure to submit required CV's and certified certificates will result in the bidder forfeiting the points allocated). Organogram for the project team must also be submitted.</b></p>	
<p><b>Tenderer's Experience (Tenderer list civil works projects performed with contactable references)</b></p>	<p>Tenderer submits two (2) civil works project with contactable references and a completion certificate – 10 points</p> <p>Tenderer submits Three (3) civil works project with contactable references and a completion certificate – 30 points</p> <p>Tenderer submits four (4) or more civil works project with contactable references and a completion certificate – 40 points</p> <p><b>Note: Failure to submit relevant completion certificates with contactable references will result in the bidder forfeiting points allocated.</b></p>	40
<p><b>Project Plan and Quality Control Procedures</b></p>	<p><b>Works plan according to the project</b></p> <ul style="list-style-type: none"> <li>• Work program and sequence of activities - 5 points</li> <li>• Resources required and how they will be utilised - 5 points</li> </ul> <p><b>Quality control procedures:</b></p> <ul style="list-style-type: none"> <li>• Activities ensuring quality control in line with engineering standards and Municipal standards - 5 points</li> <li>• Resources required to ensure quality control and timing of utilisation of resources- 5 points</li> </ul>	20

**Bidders should note the following:**

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

**The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8<sup>th</sup> Floor North Tower from the 20 March 2015. A compulsory site briefing session will be held on the above mentioned venues and dates at 11:00 hours**

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

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building at Johannesburg not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

The Department reserves the right to cancel/ not award this tender. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted

Queries relating to the issuing of these documents may be addressed to: Supply Chain Management

Tel: 011 355 9052/7335/7000

**The Department of Roads and Transport will like to apologise for any inconvenience caused.**

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,  
ADV. THULI MANDONSELA  
at the following address:  
Private Bag X677,  
Pretoria, 0001.  
Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

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



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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.
- Enquiries:** Ms P. Moloko  
Tel. (012) 395-8439, Fax (012) 395-8823
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Ms M. Fumbatha  
Tel. (021) 658-5827, Fax 086 662 4193  
*E-mail:* Millicent.Fumbatha@westerncape.gov.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms Mmabore Manala  
Tel. (012) 003-1591
- Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:**
- Bids obtainable:**  
M. Hitge/M. C. Camagu/M. Kwinana/T. Mokemane  
Tel. (012) 421-1355/1592/1586/1307
- Post/Deliver:**  
V. Mkhwanazi/P. van Aarde  
Tel. (012) 421-1579/1314  
*E-mail:* Vusi.Mkhwanazi@dhs.gov.za  
Petro.Vaarde@dhs.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 92** Department of Defence: The Office of the Surgeon General, S.A. Military Health Services, Procurement Unit (SAMHS PU), Mike Crawford Avenue, Servamus Building (next to MX-Health), Room 216, 2nd Floor, Centurion, or Office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at Office of the Surgeon General, Servamus Building, Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Warrant Officer A. Cook  
Tel. (012) 367-9122
- Office hours:** Mondays to Thursdays  
08:00–12:00 and 14:00–16:00  
Fri:days: 08:00–12:00
- Bid box hours:** Mondays to Fridays  
08:00–16:00
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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:** See tender description
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 107** The Chief Executive Officer: Tygerberg Hospital, Francie van Zyl Drive, Parow Valley, 7500, Room 79, First Floor, Administration Building, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box at Administration Building, First Floor, opposite the spiral staircase.
- Enquiries:** Mrs Ashika Newton  
Tel: (021) 938-6544  
Fax: (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** See tender description **Office hours:** 07:30–12:00 and 13:00–16:00  
Mondays to Fridays
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- 207** The Area Manager: Correctional Services: Modderbee, Modderbee Road, Benoni, or Private Bag X1045, Benoni, 1500; or handed in at Correctional Services, Logistics, Modderbee.
- Enquiries:** Ms A. P. Phume **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (011) 360-8022, Fax 086 612 4207 Mondays to Fridays  
*E-mail:* precious.pume@dcs.gov.za
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
- Enquiries:** Salaminah Mnguni **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (013) 656-8686, Fax: (013) 656-5621 Mondays to Fridays
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- 285** The National Prosecuting Authority, VGM Building, 123 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA Website ([www.npa.gov.za](http://www.npa.gov.za)); or deposited in the bid box located at VGM Building, 123 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria.
- Late, electronic, scanned and facsimile submissions will not be considered.**
- Enquiries:** See tender description **Office hours:** 08:30–16:30  
Fax (012) 845-7239/7480
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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 **Office hours:** 11:00–15:00 (Mondays)  
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)  
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Post or deliver documents to:* Tender Office, Private Bag X112, Marshalltown, 2107.  
*Document delivery instructions:* Tender Box, Imbumba House, 75 Fox Street, Marshalltown.
- Enquiries:** Tender Office **Office hours:** 08:00–16:00  
Tel. (011) 689-6416/6058, Fax (011) 355-2300 Mondays to Fridays  
*E-mail:* tender.admin@gauteng.gov.za  
*Website:* <http://www.finance.gpg.gov.za/Pages/home.aspx>  
Go to Economic Opportunities and select tenders—No cost
- 
- 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 **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays  
Fax: (021) 483-2488
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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 **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (012) 684-2356, Mondays to Fridays  
Fax: (012) 684-2442 **Bid payments:** 08h00 to 12h00 **only**  
**No payments accepted on Fridays**  
**Only cash and exact amount please**

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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:** **Office hours:** 07:30–16:00  
 Ms Lorraine Masenya/Ms Fikile Maseko Mondays to Fridays  
 Tel. (012) 336-1126/1216  
**Technical enquiries:**  
 Mr Ernst Mogwanye, Tel. (012) 336-1074  
 E-mail: Ernst.mogwanye@dpsa.gov.za
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- 403** Gauteng: Department of Public Transport, Roads and Public Works, Room N1005, 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street, Johannesburg, 2000, or Private Bag X83, Marshalltown, 2107; or deposited in the tender box at Ground Floor, Sage Life Building, 41 Simmonds Street, Johannesburg, 2000.
- Enquiries:** Supply Chain Management **Office hours:** 08:00–16:100  
 Tel. (011) 355-7413 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, 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
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). [www.sanbi.org](http://www.sanbi.org)
- Enquiries:** See tender description **Office hours:** 8:00–16:00  
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd 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:** Mr S. Cloete **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel. (021) 483-3559, Fax (021) 483-2530 Mondays to Fridays  
 E-mail: Salvatore.Cloete@westerncape.gov.za
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- 608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Bid enquiries:** See tender description **Office hours:** 08:15–16:45  
**Technical enquiries:** See tender description
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: [www.fsb.co.za](http://www.fsb.co.za); or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925. **Office hours:** 07h45–16h30  
 Fax (012) 346-4977 Mondays to Fridays  
 FSB Reception, Tel. (012) 422-2925  
 Fax (012) 346-4977
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- 910** South African Local Government Association (SALGA), 175 Corobay Avenue, Block B, cnr Corobay and Garsfontein Roads, Menlyn Corporate Park (P.O. Box 2094), Pretoria, 0001; or deposited in the tender box at reception area at above address.
- Enquiries:** Sindiswa Dlamini, Tel. (012) 369-8000 **Office hours:** 08:00–16:30  
 E-mail: scm@salga.org.za Mondays to Fridays
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- 942** South African Civil Aviation (“SACAA”), The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16 Treur Close, Waterfall Park, Bekker Street, Midrand.
- No faxed, e-mailed or late tenderers will be accepted.**
- Enquiries:** Lungi Buthelezi, Fax (011) 545-1455. **Office hours:**  
 E-mail: buthelezin@caa.co.za
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- 953** Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.
- Enquiries:** Sbonelo Sithole **Office hours:**  
 Tel: (032) 481-4181. Fax: (032) 481-4167/66
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**988** Available from: Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box) Trevenna Street, Sunnyside, Pretoria, or [www.tourism.gov.za](http://www.tourism.gov.za).

Post or deliver to: Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X424, Pretoria, 0001; or Department of Tourism's Head Office, Tourism House, Ground Floor, (Tender Box) Trevenna Street, Sunnyside, Pretoria.

**Specification/Technical contact details:**

Mr Jonga Kuhlana, Tel. (012) 444-6474  
*E-mail:* [jkuhlana@tourism.gov.za](mailto:jkuhlana@tourism.gov.za)

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

**Tender contact details:**

Merriam Malapane/Mogomotsi Mogodiri  
 Tel. (012) 444-6230/(012) 444-6234  
 Fax. (012) 444-7137  
*E-mail:* [mmalapane@tourism.gov.za](mailto:mmalapane@tourism.gov.za)  
[Mmogodiri@tourism.gov.za](mailto:Mmogodiri@tourism.gov.za)

**1013** South African Astronomical Observatory, Observatory Road, Observatory, Cape Town, 7935

**Tenders obtainable from:** [http://www.nrf.ac.za/call\\_for\\_tenders.php](http://www.nrf.ac.za/call_for_tenders.php)

**Bidding enquiries:** Grant Southey,  
 Tel. (021) 460-9376, Fax. (021) 447-3639  
 ([grant@saa.ac.za](mailto:grant@saa.ac.za))

**1045** National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.

**Enquiries:** See tender description

**Office hours**

**1048** Province of KwaZulu-Natal: Department of Health, Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.

**NB:** Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.

**Enquiries:** Miss Thokozani Gumede  
 Tel. (035) 901-7210/7180. Fax. (035) 795-1905  
*E-mail:* [pearl.gumede@kznhealth.gov.za](mailto:pearl.gumede@kznhealth.gov.za)

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

**1052** Kwazulu-Natal Department of Health: Charles Johnson Memorial Hospital, Supply Chain Management, Lot 92, Hlubi Street, Main Road, Nqutu; P.O. Box 5503, Nqutu, 3135; or deposited in the tender box near Hospital OPD Gate, Lot 92, Hlubi Street, Main Road, Nqutu.

**Enquiries:** *Specifications/Technical contact:* Mr D. T. Khambule,  
 Tel. (034) 271-6407, Fax (034) 271-0234.  
*E-mail:* [themba.khambule@kznhealth.gov.za](mailto:themba.khambule@kznhealth.gov.za)  
*Tender contact:* Miss Landiwe Mkhize  
 Tel. (034) 271-6445. Fax. (034) 271-0234.  
*E-mail:* [zanele.sithole@kznhealth.gov.za](mailto:zanele.sithole@kznhealth.gov.za)

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

**1060** KwaZulu-Natal: Department of Health: King Edward VIII Hospital (Stores Dept.

**NB:** Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the Admin Block, Sydney Road.

**NB:** For collection of quotations, please contact our helpdesk (Elaine, Tel. (031) 360-3145).

**Enquiries:** See tender description

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





**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

# GOVERNMENT TENDER BULLETIN

# 2015

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- ▶ **26 March**, Thursday, for the issue of Thursday **2 April 2015**
- ▶ **31 March**, Tuesday, for the issue of Friday **10 April 2015**
- ▶ **22 April**, Wednesday, for the issue of Thursday **30 April 2015**
- ▶ **30 April**, Thursday, for the issue of Friday **8 May 2015**
- ▶ **11 June**, Thursday, for the issue of Friday **19 June 2015**
- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**
- ▶ **10 December**, Thursday, for the issue of Friday **18 December 2015**
- ▶ **15 December**, Tuesday, for the issue of Thursday **24 December 2015**
- ▶ **22 December**, Tuesday, for the issue of Thursday **31 December 2015**
- ▶ **30 December**, Wednesday, for the issue of Friday **8 January 2016**

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

# **GOVERNMENT TENDER BULLETIN**

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