



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 597 Pretoria, 27 March 2015 **No. 2861**

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

Important! Information from eGazette

from Government Printing Works



DO use the new Adobe Forms for your notice request.

These new forms can be found on our website: www.gpwonline.co.za under the Gazette Services page.

DO attach documents separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment)

DO specify your requested publication date.

DO send us the electronic Adobe form. (There is no need to print and scan it).

DON'T submit request as a single PDF containing all other documents, i.e. form, proof of payment & notice content, it will be **FAILED** by our new system.

DON'T print and scan the electronic Adobe form.

DON'T send queries or RFQ's to the submit.egazette mailbox.

DON'T send bad quality documents to GPW. (Check that documents are clear and can be read)

LET US **Help You...**

Completed Z95 Form

Z95-PROV
OFFICIAL NOTICE FOR PROVINCIAL PUBLICATION
OFFISIËLE KENNISGEWING VIR PROVINSIALE PUBLIKASIE

Client Institution / Kliëntinstansie: PROVINCE OF THE EASTERN CAPE - DEPARTMENT OF SPORT, RECREATION, ARTS AND CULTURE

Postal Address / Posadres: Private Bag 30020 (Bhishu) 6005

Account Number with Government Printing Works: 2 3 4 1 1 1 1 4

Types of Notice / Tipe van kennisgewing: Provincial Notice / Provinsiale kennisgewing

Date of Publication / Datum van publikasie: 2 0 1 5 - 0 6 - 2 4

Completed Tender Form

TFORM 3
TENDER BULLETIN
FORM FOR SUBMITTING RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

1. SUBMITTED BY:
Advertiser Name: CTP @ GPW - eGazette Project
Advertiser Email: ctp@gpwonline.co.za
Date Submitted: 2 0 1 5 - 0 1 - 1 9

2. DEPARTMENT AND TENDER CATEGORY DETAIL:
Tender Category: SUPPLIES
Department or Entity: Department of Health

For queries or quotations, please contact the eGazette Contact Centre.

- info.egazette@gpw.gov.za
- 012-748 6200
- 012-748 6025



For notice request submissions, please use the details below.

- submit.egazette@gpw.gov.za
- 012-748 6030



Important! *eGazette* Information from Government Printing Works

Our pricing is designed to save you money!

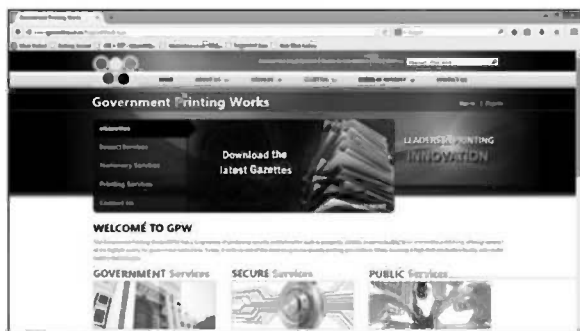
GPW's pricing strategy is based on how you, the customer, submits your notice request.

By submitting your notice request (Adobe Form plus proof of payment – 2 separate attachments) via the **electronic email channel**, you will qualify for a **25% discount**. We encourage you to reap this benefit by submitting your request to submit.egazette@gpw.gov.za.

If however, you opt to submit your notice through one of the **manual submission channels** (via walk-in; fax; scanned image), you will be required to pay the **full price**. This is due to manual capturing that is required, i.e.– additional people to be assigned to the task.

The new Adobe Forms on the website

The new Adobe forms can be found on our website www.gpwonline.co.za under the eGazette Services page. You will need to register on the website to access this page. Alternatively, contact the eGazette Contact Centre on 012-748 6200 for assistance.



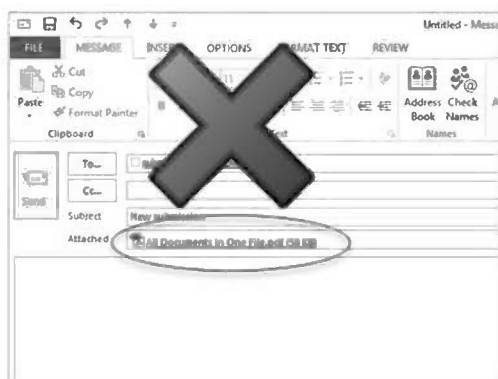
Follow these easy steps:

1. Click on the link for Gazette Services and log in to access this page.
2. Once logged in, click on the Notice Submission Forms link on the left panel of the screen.
3. Select applicable form for download under the relevant category.

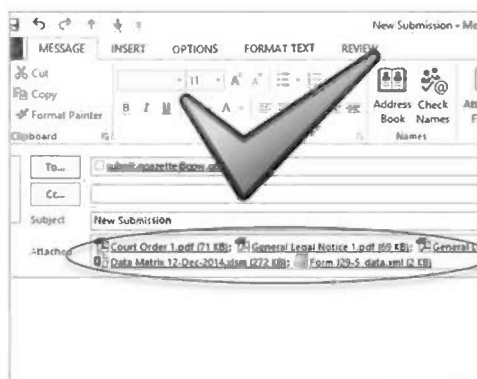
Important information about attachments

Documents must be attached separately in your email to GPW (refer below for example). In other words, your email should have an Adobe Form plus proof of payment – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment.

Single attachment/1 PDF document



Multiple attachments/Separate PDF documents

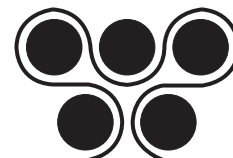


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Government Printing Works



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**

TENDER INQUIRIES

For queries and quotations: Gazette Contact Centre: 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

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

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

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

SUPPLIES: ELECTRICAL EQUIPMENT**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>01 x supply and install hood type dishwasher, 60 rack per hour with two side tables, pre-rinse spray, high splash back. <i>Site inspection meeting:</i> <i>Meeting date:</i> 2015-04-02. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Richmond Hospital. <i>Cost of document:</i> None. Documents will be available at the site meeting. Bidders must submit an original Tax clearance certificate and certified copy of B-BBEE/ME certificate. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy Department. Telegraphic, telephonic, facsimile and late bids will not be accepted</p>	KZN Health: Richmond Hospital: Food Service Department	90/2014/15	2015-04-17	1062	1062
<p>Supply and install oil jacket pot-BP-225, electric with water connection and service plan. <i>Site inspection meeting:</i> <i>Meeting date:</i> 2015-04-02. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Richmond Hospital. <i>Cost of document:</i> None. Quotation documents will be available at the site inspection meeting. Bidders must submit an original Tax clearance certificate and certified copy of B-BBEE/ME certificate. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy Department. Telegraphic, telephonic, facsimile and late bids will not be accepted</p>	KZN Health: Richmond Hospital: Food Service Department	91/2014/15	2015-04-17	1062	1062
<p>Supply and install combi oven steamer, 10 shelves, stand, roll up-pipe and digital control. <i>Site inspection meeting:</i> <i>Meeting date:</i> 2015-04-02. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Richmond Hospital. <i>Cost of document:</i> None. Quotation documents will be available at the site inspection meeting. Bidders must submit an original Tax clearance certificate and certified copy of B-BBEE/ME certificate. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy Department. Telegraphic, telephonic, facsimile and late bids will not be accepted</p>	KZN Health: Richmond Hospital: Food Service Department	95/2014/15	2015-04-17	1062	1062
<p>Electrical equipment. <i>Document delivery instructions:</i> Ingwavuma Main Road. E-mailed or faxed document will not be accepted</p>	KZN Health: Mosvold Hospital	ZNQ 001/ 2015/16	2015-05-11	1074	1074

SUPPLIES: GENERAL

Supply and delivery of groceries	Grootvlei Management Area	GRV 2/2015	2015-05-08	178	178				
Supply and delivery of cleaning materials and toiletries	Grootvlei Management Area	GRV 3/2015	2015-05-08	178	178				
<p>National Department of Public Works invites tenders for Government Pension Administration Agency: Procurement of new accommodation at least within 5 km² from Johannesburg CBD comprising 329.32 m² and 23 undercover parking bays for a period of three (3) years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Johannesburg	Erratum: JHB 14/77	2015-04-15	6	6
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 116																					
<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>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Ms Mmabatho Mabasa, Tel. (011) 713-6107: Mr Daniel Magogodi or Mr Solly Diale, Tel. (011) 713-6157/(011) 713-6060</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>03 x linen plastic tub trolleys. Cost of document: None. Bidders must submit an original Tax clearance certificate and certified copy of B-BBEE/ME certificate. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy Department. Telegraphic, telephonic, facsimile and late bids will not be accepted</p>	KZN Health: Richmond Hospital: SCM Department	180/2014/ 15	2015-04-17	1062	1062																				
<p>To procure HP Designjet Z5400ps Photo Printer with 36 months maintenance contract (as per specification). Document delivery instructions: Responses to be hand delivered. Tender contact details: Ms R. Staurt/Mrs C. Samuel, Tel. (033) 395-2727</p>	KZN Health: Department of Health: Central Supply Chain Management	1103/14/ 15-H	2015-04-15	1065	1065																				
<p>Supply and install 12000 BTU mid wall complete with electrics office No's 13, 15 & 16 at Truro House Office of the MEC. Meeting details: Compulsory site inspection. Meeting date: 2015-03-31. Meeting time: 09:30. Meeting place: Truro House Main Entrance, 17 Margaret Mqadi Avenue, Durban, 4001. Document delivery instructions: Responses to be hand delivered. Tender contact details: Mr H. Minnie, Tel. (033) 395-2101/(033) 846-7329</p>	KZN Health: Department of Health: Central Supply Chain Management	936/12/ 13-H	2015-04-08	1065	1065																				
<p>The appointment of service provider for the supply and delivery of 0.5 m GSD Digital Colour Aerial Imagery for Free State Province: Bloemfontein Area to the Chief Directorate: National Geospatial Information. Meeting details: Briefing session is compulsory and failure to attend the briefing session will invalidate your bid. Meeting date: 2015-04-13. Meeting time: 10:00. Meeting place: Room BCR, Van der Sterr Building, 19 Rhodes Avenue, Mowbray. Documents available from: Friday, 27 March 2015 during normal office hours at SCM Office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100,00 (one hundred rand inclusive of VAT) per document. Cost of documents: R100,00.</p>	Western Cape, Department of Rural Development and Land Reform	SSC WC 01/2015 DRDLR	2015-04-30	438	438																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p><i>Payment details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account, Acc No. 4054006793. Branch: Code: 632005. Reference: 00012015. <i>Post or deliver documents to:</i> 14 Long Street, Ground Floor, Security Area, Cape Town, 8000. <i>Document delivery instructions:</i> Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>Specifications/Technical contact details:</i> <i>Name:</i> Ms Michelle Denner, Tel. +27(0) 658-4399. E-mail: michelle.denner@drdlr.gov.za <i>Tender contact details:</i> <i>Name:</i> Mr M Makgabo, Tel. +27(0)21 409-0529. E-mail: mpho.makgabo@drdlr.gov.za <i>Office hours:</i> 08:00–16:00</p>					
<p>Procurement of food provisions (grocery) for a period of thirty six (36) months as and when needed basis at Roodeplaat Training Centre for the Department of Water and Sanitation. Notice to bidders: Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For additional information:</i> Levis Skosana, Tel. (012) 943-3303. Cell: 082 896 2115 E-mail: skosanal@dwa.gov.za</p>	Water and Sanitation Head Office	W 10960	2015-04-28	95	95
<p>Supply and deliver floor polish. Qty: 500 x 5 lt</p>	KZN: Department of Health: Addington Hospital	ZNQ 2217/1415	2015-04-09	1068	1068
<p>Hiring of a conference venue & facilities for 1 000 delegates in Gauteng Province for the 7th African Population Conference from 30 November 2015 to 4 Decembee 2015. 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 e-mailed free of charge. <i>Enquiries:</i> Ms Neo Kabini, Tel. (012) 312-7142. E-mail: NeoKa@dsd.gov.za Ms Dineo Dube, Tel. (012) 312-7537 E-mail: DineoD@dsd.gov.za</p>	Department of Social Development, Pretoria	SD32/2014	2015-04-17	116	116
<p>Kitchen equipment. <i>Document delivery instructions:</i> Ingwavua Main Road. E-mailed or faxed document will not be accepted</p>	KZN Health: Mosvold Hospital	ZNQ 002/ 2015/16	2015-05-11	1074	1074
<p>Bedroom suite equipment. <i>Document delivery instructions:</i> Ingwavua Main Road. E-mailed or faxed document will not be accepted</p>	KZN Health: Mosvold Hospital	ZNQ 003/ 2015/16	2015-05-11	1074	1074
<p>Bedroom suite equipment. <i>Document delivery instructions:</i> Ingwavua Main Road. E-mailed or faxed document will not be accepted</p>	KZN Health: Mosvold Hospital	ZNQ 004/ 2015/16	2015-05-11	1074	1074
<p>Steel shelving galvanized bolted unit. <i>Document delivery instructions:</i> Ingwavua Main Road. E-mailed or faxed document will not be accepted</p>	KZN Health: Mosvold Hospital	ZNQ 005/ 2015/16	2015-05-11	1074	1074

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				See Annexure 1, Page 116	
To procure HP Designjet Z5400ps Photo Printer with 36 months Maintenance Contract (as per specification). <i>Document delivery instructions:</i> Responses to be hand delivered. <i>Tender contact details:</i> Ms R. Staurt/Mrs C. Samuel, Tel. (033) 395-2727	KZN Health: Central Supply Chain Management	ZNQ 1103/ 14/15-H	2015-04-15	1065	1065
Supply and install 12000 BTU mid wall complete with electrics office No's 13, 15 & 16 at Truro House Office of the MEC. <i>Meeting details:</i> <i>Compulsory site inspection.</i> <i>Meeting date:</i> 2015-03-31. <i>Meeting time:</i> 09:30. <i>Meeting place:</i> Truro House Main Entrance, 17 Margaret Mqadi Avenue, Durban, 4001. <i>Document delivery instructions:</i> Responses to be hand delivered. <i>Tender contact details:</i> Mr H. Minnie, Tel. (033) 395 2101/(033) 846 7329	KZN Health: Central Supply Chain Management	ZNQ 936/ 12/13-H	2015-04-08	1065	1065
Supply and deliver floor polish at Addington Hospital. <i>Division:</i> Supply Chain Management. <i>Cost of documents:</i> None. <i>Documents delivery instructions:</i> Envelopes must be sealed and clearly marked ZNQ 2217/1415 and the closing date	KZN Health: Addington Hospital	ZNQ 2217/ 1415	2015-04-09	1068	1068
Pietermaritzburg: Department of Human Settlement: Hire of office accommodation. A lettable area sufficient to accommodate 2 242 m ² of assignable space plus 30% of non-assignable space accommodation plus 50 undercover parking bays. <i>Division or section:</i> Supply Chian Services—Prebid. <i>Site meeting or briefing session:</i> <i>Meeting date:</i> 2015-04-08. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Helpdesk/Tender room at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. <i>Cost of document:</i> R450,00. <i>Payment details:</i>	KZN: Department of Public Works	ZNT2552 W	2015-04-30	1069	1069
<i>Division or section:</i> Supply Chain Services—Prebid. <i>Site meeting or briefing session:</i> <i>Meeting date:</i> 2015-04-08. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Helpdesk/Tender room at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. <i>Cost of document:</i> R450,00. <i>Payment details:</i> <i>Name:</i> KZN Prov. Gov-works. <i>Bank:</i> ABSA. <i>Account No.</i> 4072485515. <i>Account type:</i> Current Account. <i>Branch code:</i> 63 04 95 (Chatterton Road); Southern Region—Reference No. 14019647. <i>Documents delivery instructions:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telephonic, facsimile and late tenders will not be accepted. <i>Specifications/Technical contact details:</i> <i>Name:</i> N. Gumede, Tel. (033) 897-1300, Fax: (033) 897-1309. E-mail: nozipho.gumede@kznworks.gov.za. <i>Tender contact details:</i> <i>Name:</i> G Ncanana, Tel. (033) 897-1434, Fax (033) 897-1435. E-mail: gugu.ncanana@kznworks.gov.za. <i>Additional notes:</i> (No late bidders will be entertained). Documents will be stamped before the birefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO														
				See Annexure 1, Page 116															
<p>Supply of high end server and storage infrastructure. <i>Briefing session:</i> <i>Meeting date:</i> 09-04-2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Ceta Head Office. Required at Midrand</p>	CETA	018-2014/2015	2015-04-17	1072	1072														
<p>Supply and delivery of electrical tool boxes. A compulsory site meeting will be held on 13 April 2015 at 11h00. The venue will be Department of Defence, 3 Electrical Unit, Linvelt Road, Wonderboom. No late comers will be accommodated and failure to attend the meeting will invalidate your bid. <i>Delivered at:</i> Department of Defence: Main Ordinance Depot, Lyttleton, Pretoria. <i>Physical address:</i> Department of Defence: Main Ordinance Depot, Avro Road, Lyttleton, Pretoria. <i>For technical information please contact:</i> Lieutenant Colonel A.J. Snyman office hours: (012) 529-0478. For completion of bid documents please contact: Lieutenant Colonel V.S. Peu Office hours at: (012) 339-6445/6569. Bid documents are sold at R150,00 and they are available at 7 Maintenance Unit at corner Thabo Sehume and Visagie Streets, Peterson Bothongo Building. Only cash is acceptable to buy at any Department of Defence Finance Office</p>	Department of Defence	7 Maint/ A/B/01/ 2015	2015-04-29	1075	1075														
<p>Request for supply and delivery of coal in various Health Institutions. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (Price and Preference). <i>Compulsory briefing session:</i> <i>Date:</i> 9 April 2015. <i>Time:</i> 10h00. <i>Venue:</i> Corner House Building (Auditorium). <i>Required CIDB grading:</i> N/a.</p> <table border="1"> <thead> <tr> <th>FUNCTIONALITY CRITERIA</th> <th>WEIGH-ING FACTOR</th> </tr> </thead> <tbody> <tr> <td>Experience: Coal related relevant experience and track record with evidence of successful projects concluded</td> <td>30</td> </tr> <tr> <td>Documented evidence of coal allocations from suppliers/ distributors</td> <td>30</td> </tr> <tr> <td>Turnaround time for the delivery of coal</td> <td>20</td> </tr> <tr> <td>Mode of transportation of coal</td> <td>20</td> </tr> </tbody> </table> <p>Mandatory Requirements. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </tbody> </table>	FUNCTIONALITY CRITERIA	WEIGH-ING FACTOR	Experience: Coal related relevant experience and track record with evidence of successful projects concluded	30	Documented evidence of coal allocations from suppliers/ distributors	30	Turnaround time for the delivery of coal	20	Mode of transportation of coal	20	Price	90 points	B-BBEE status of level of contributor points	10 points	Gauteng Province: Department of Infrastructure Development	RFP 32/03/2015	2015-04-30	998	998
FUNCTIONALITY CRITERIA	WEIGH-ING FACTOR																		
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7	2																								
8	1																								
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<p>Supply and delivery of material for stock handling facilities in the John Taolo Gaetsewe Areas 90/10. Compulsory site meeting will be held and an all terrain vehicle will be needed to visit the site. <i>Meeting date:</i> 2015-04-16. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Agriculture Land Reform and Rural Development Mothibistad Office.</p> <p><i>Documents available from:</i> <i>Address:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberley, 8300, or at the site meeting. <i>Specifications/Technical contact details:</i> <i>Name:</i> Mr Boikanyo Gae, Tel. 082 559 5503. Fax: 086 678 8197. E-mail: ptonyane@ncpg.gov.za <i>Tender contact details:</i> <i>Name:</i> G Moitse, Tel. (053) 838-9197. Fax: 053 838 9151. E-mail gmoitse@ncpg.gov.za</p>	Department of Agriculture: Northern Cape	NC/DALC/0576	2015-04-28	1028	1028																				
<p>Scottburgh: Department of Health: GJ Crookes Hospital: Hire of Residential Accommodation: 5 x 1 bedroom units/houses offered not to be more than 15 km from GJ Crookes Hospital. <i>Meeting details:</i> (No late bidders will be entertained). Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting. <i>Meeting date:</i> 2015-04-07. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> The boardroom at the Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone. <i>Cost of documents:</i> R250,00.</p>	Department of Public Works: KZN	ZNT 2570 W	2015-04-30	1069	1069																				

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<p><i>Payments details:</i> <i>Name:</i> KZN Prov Gov-Works. <i>Bank:</i> ABSA. <i>Account No.</i> 4072485515. <i>Account type:</i> Current account. <i>Branch code:</i> 63 04 95 (Chatterton Road).</p> <p><i>Document delivery instructions:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telephonic, facsimile and late tenders will not be accepted.</p> <p><i>Specifications/Technical contact details:</i> <i>Name:</i> N. Gumede, Tel. (033) 897-1300. Fax: (033) 897-1309. E-mail: nozipho.gumede@kznworks.gov.za</p> <p><i>Tender contact details:</i> <i>Name:</i> N Hlope, Tel. (039) 682-2316, Fax: (039) 682-5697 E-mail nicholas.hlope@kznworks.gov.za</p>																													
<p>Procurement of office accommodation usage by the Civilian Secretariate for the Police comprising of 4 455.23 square metres and 233 parking bays: Preferably in Pretoria East, Brooklyn or Hatfield.</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>No briefing.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> Mmabore Manala, (012) 003-1591.</p> <p><i>Technical enquiries:</i> Elijah Mokhuseni, (012) 310-5041/071 363 5600</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	PT15/029	2015-04-28	63	63
Price	90																												
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<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 of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Cape Town	CPTCS 01/15	2015-04-22	3	3																				
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<p>Supply and deliver plumbing material & 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"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </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> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>Name and surname:</i> Mr S Hobongwana/Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>General enquiries:</i> <i>Project leader: Property manager's name:</i> Mr MT Mashinini, Tel. (021) 402-2332/082 381 1556</p>	Price	80	Number of 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
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<p>Supply and deliver carpentry 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"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table>	Price	80	Number of points	20	Cape Town	CPTCS 03/15	2015-04-22	3	3																				
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Non-compliant Contributor	0																												
<p>Department of Home Affairs: Pietermaritzburg: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 2345.75 m² in total lettable area plus 32 parking facilities being 20 under cover, 7 lock up and 5 for disabled within the premises being tendered.</p> <p>The office accommodation must be situated within the Pietermaritzburg CBD excluding the residential and industrial areas.</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>Non compulsory briefing on 14/04/2015 at 11:00 am. Prospective bidders/tenderers to meet at Public Works Offices in Durban: Ground Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</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	Pietermaritzburg	DBN 15/03/13	2015-04-28	407	407
Price	90																												
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<p><i>Post or deliver bids to:</i> SCM Tender Hall-tender box labelled tender number DBN15/03/13. <i>Contact for bid information:</i> Phili Ngobese: (031) 314-7087. <i>General enquiries:</i> Thandeka Ngiba: (031) 314-7278/076 992 2261</p>																													
<p>SAPS: Howick Cluster Unit: Procurement of alternative office accommodation.</p> <p>Interested property owners/agents who own a building are invited to offer suitable office accommodation in the extent of 340.18 m² in total lettable area plus 04 under cover secured parking facilities within premises being tendered. The office accommodation must be in Town. Accommodation must preferably be an existing stand alone building and it must be accessible from the street and be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor if its contiguous floors it must have exclusive entrance. The building should be accessible by public transport. 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>Non compulsory briefing on 14/04/2015 at 11:00 am. Prospective bidders/tenderers to meet at Public Works Offices in Durban: Ground Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Post or deliver bids to:</i> SCM Tender Hall-tender box labelled tender number DBN15/03/14. <i>Contact for bid information:</i> Phili Ngobese: (031) 314-7087. <i>General enquiries:</i> Bongsi Dlamini: (031) 314-7032/076 992 2150</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	Howick	DBN 15/03/14	2015-04-29	407	407
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<p>SASSA: Durban Regional Office: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 3759.39 m² in total lettable area plus 79 parking facilities being 60 under cover, 19 lock up within the premises being tendered. The office accommodation must be situated 20 km radius from the Durban, CBD preferably west or north of Durban excluding the residential and industrial areas. 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>	Durban	DBN 15/03/15	2015-04-30	407	407																								

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<p>Department of Home Affairs: Durban local office: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 2345.75 m² in total lettable area plus 32 parking facilities being 20 under cover, 7 lock up within the premises being tendered. The office accommodation must be situated within the Durban CBD excluding the residential and industrial areas. 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>Non compulsory briefing on 14/04/2015 at 11:00 am. Prospective bidders/tenderers to meet at Public Works Offices in Durban: Ground Floor, Boardroom.</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	Durban	DBN 15/03/16	2015-05-04	407	407
Price	90																												
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<p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Post or deliver bids to:</i> SCM Tender Hall-tender box labelled tender number DBN15/03/16. <i>Contact for bid information:</i> Phili Ngobese: (031) 314-7087. <i>General enquiries:</i> Thandeka Ngiba: (031) 314-7278/076 992 2261</p>																													
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Price	90																												
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SUPPLIES: MEDICAL

<p>Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension X-Ray unit for use in the X-Ray Department of Mosselbay Hospital for Department of Health, Western Cape Government. <i>Site meeting/Briefing session:</i> A compulsory site meeting for the above-mentioned tender will be held. 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>Meeting date:</i> 16 April 2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> 12th Avenue, Mosselbay Hospital, Mosselbay. <i>Cost of documents:</i> Non-refundable fee of R50,00.</p>	Western Cape: Department of Health: Supply Chain Management	WCDOH 569/2015	2015-04-29	519	519
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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 116	
<p><i>Payment details:</i> Bank and branch: Nedbank Cape Town Branch Code: 14 52 09 Account No. 1452 045 097. <i>Document notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request. <i>Document delivery instructions:</i> In the foyer on the Ground Floor Main Entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001. <i>Specifications/Technical contact details:</i> Hendrik Radyn, Tel. (021) 918-1583. <i>E-mail:</i> Hendrik.Radyn@westerncape.gov.za <i>Tender contact details:</i> Salvadore Cloete, Tel. (021) 483-3559. Fax. (021) 483-2530. <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za <i>Additional notes:</i> Bid documents 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. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable</p>					
<p>Granugel double hydrocolloid gel with pectin & double gelatin 15 g - 10/box = 48 boxes. Granuflex extra thin 5 x 20 cm triple hydrocolloid dressing - 10/box - 45 boxes. Aquacel with silver AG 15 x 15 cm fibrous hydrofiber dressing ionic silver = 60 boxes. Aquacel plain 10 x 10cm hydrofiber wound dressing with 100% sodium cmc = 70 boxes. <i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Documents delivery instructions:</i> 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form. <i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KZN Health: Nkonjeni Hospital	ZNQ 928/14/15	2015-04-03	1066	1066
<p>Ostomybags one piece 10-70 mm = 30 boxes. Urostomy bags one piece 10-55 mm = 30 boxes. <i>Document notices:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Documents delivery instructions:</i> 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form. <i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KZN Health: Nkonjeni Hospital	ZNQ 929/14/15	2015-04-03	1066	1066
<p>Entonox mouth piece and accessories = 02 boxes. Entonox analgesic gas tubing = 02 each. Entonox cylinder emergency analgesic gas = 02 boxes. Entonox flow metre = 02 each.</p>	KZN Health: Nkonjeni Hospital	ZNQ 930/14/15	2015-04-03	1066	1066

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<p>Supply of gloves examination non-sterile prepowdered (size medium) x 4 300 boxes. NB: 6 months contract (price per box). <i>Division or section:</i> Supply Chain Management. <i>Cost of documents:</i> Nil. <i>Document delivery instructions:</i> Sealed envelope clearly marked with ZNQ Number</p>	KZN Health: Wentworth Hospital	02/2015-16 GAZ	2015-04-28	1073	1073
<p>Supply of gloves examination non-sterile prepowdered (size small) x 4 300 boxes. NB: 6 months contract (price per box). <i>Division or section:</i> Supply Chain Management. <i>Cost of documents:</i> Nil. <i>Document delivery instructions:</i> Sealed envelope clearly marked with ZNQ Number</p>	KZN Health: Wentworth Hospital	01/2015-16 GAZ	2015-04-28	1073	1073
<p>Supply of gloves examination non-sterile prepowdered (size large) x 4 200 boxes. NB: 6 months contract (price per box). <i>Division or section:</i> Supply Chain Management. <i>Cost of documents:</i> Nil. <i>Document delivery instructions:</i> Sealed envelope clearly marked with ZNQ Number.</p>	KZN Health: Wentworth Hospital	03/2015-16 GAZ	2015-04-28	1073	1073
<p>Abdominal swabs 370 x 450 sterile (case of 24 pkt) 50 cases 6 mths contract—price per case. <i>Division or section:</i> Supply Chain Management. <i>Cost of documents:</i> Nil. <i>Document delivery instructions:</i> Sealed envelope clearly marked with ZNQ Number</p>	KZN Health: Wentworth Hospital	04/2015-16 GAZ	2015-04-28	1073	1073
<p>Replace motor and fan complete to cooling tower at Service Block 2 towers, and 2 motors. <i>Division or section:</i> Supply Chain Management. <i>Compulsory site meeting:</i> <i>Meeting place:</i> 2015-04-14. <i>Meeting Time:</i> 11:30. <i>Meeting place:</i> Workshop Boardroom. <i>Cost of documents:</i> Nil. <i>Document delivery instructions:</i> Sealed envelope clearly marked with ZNQ Number</p>	KZN Health: Wentworth Hospital	07/2015-16 GAZ	2015-04-28	1073	1073
<p>Supply of swabs gauze non-sterile 12 ply 100 x 100 (case of 360), 16 cases. 6 mths contract—Price per/case. <i>Division or section:</i> Supply Chain Management. <i>Cost of documents:</i> Nil. <i>Document delivery instructions:</i> Sealed envelope clearly marked with ZNQ Number</p>	KZN Health: Wentworth Hospital	06/2015-16 GAZ	2015-04-28	1073	1073
<p>Supply of swabs gauze non-sterile 12 ply 100 x 100 (case of 360), 40 cases. 6 mths contract—Price per/case. <i>Division or section:</i> Supply Chain Management. <i>Cost of documents:</i> Nil. <i>Document delivery instructions:</i> Sealed envelope clearly marked with ZNQ Number</p>	KZN Health: Wentworth Hospital	05/2015-16 GAZ	2015-04-28	1073	1073

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>3 year contract for collection of deceased.</p> <p><i>Document notices:</i> Interested service providers to bring vehicles for demo between 15/04/2015 and 17/04/2015 before 11:00 am (appointment to be done).</p> <p><i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The NZQ number and the closing date and time must be clearly indicated on the envelope</p>	KZN Health: Ngwelezana Hospital, Supply Chain Management	A203/14-15	2015-04-17	1048	1048
<p>11 units—Supply and delivery of 18" tuffee wheelchairs.</p> <p><i>Document notices:</i> Interested service providers to bring vehicles for demo between 15/04/2015 and 17/04/2015 before 11:00 am (appointment to be done).</p> <p><i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The NZQ number and the closing date and time must be clearly indicated on the envelope.</p>	KZN Health: Ngwelezana Hospital, Supply Chain Management	A318/14-15	2015-04-17	1048	1048
<p>One year contract to desludge septic tanks in 10 clinics under Ngwelezana Hospital.</p> <p><i>Document notices:</i> Interested service providers to bring vehicles for demo between 15/04/2015 and 17/04/2015 before 11:00 am (appointment to be done).</p> <p><i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The NZQ number and the closing date and time must be clearly indicated on the envelope</p>	KZN Health: Ngwelezana Hospital, Supply Chain Management	A315/14-15	2015-04-17	1048	1048
<p>10 boxes—Linear cutter staplers and reloads 55 mm.</p> <p><i>Document notices:</i> Interested service providers to bring vehicles for demo between 15/04/2015 and 17/04/2015 before 11:00 am (appointment to be done).</p> <p><i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The NZQ number and the closing date and time must be clearly indicated on the envelope</p>	KZN Health: Ngwelezana Hospital, Supply Chain Management	A317/14-15	2015-04-17	1048	1048
<p>10 boxes—Linear cutter staplers and reloads 75 mm.</p> <p><i>Document notices:</i> Interested service providers to bring vehicles for demo between 15/04/2015 and 17/04/2015 before 11:00 am (appointment to be done).</p> <p><i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The NZQ number and the closing date and time must be clearly indicated on the envelope</p>	KZN Health: Ngwelezana Hospital, Supply Chain Management	A316/14-15	2015-04-17	1048	1048
<p>The supply of test kits for clinical engineers.</p> <p><i>Meeting details:</i> Highly recommended. <i>Meeting date:</i> 2015-04-10. <i>Meeting time:</i> 10:00. <i>Meeting Place:</i> 75 Fox Street, Imbumba House, Ground Floor, Auditorium, Marshalltown, Johannesburg.</p> <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> Name: Moeti Morabe, Tel. (011) 923-2124. E-mail: 011 moeti.morabe@gauteng.gov.za</p> <p><i>Tender contact details:</i> Name: Sydney Matlhare, Tel. (011) 355-3834. Fax (011) 355-3055. E-mail: sydney.matlhare@gauteng.gov.za</p>	Department of Health: Gauteng: Hospital Services	GT/GDH/ 023/2015	2015-04-24	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit at: Tel. (011) 689-6058 or Lenard Billings: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>					
<p>ZNQ 2328/14/15 Melegi Infant Formula 200-250 ml (200 Units per month for 12 months). ZNQ 2329/14/15 Supply and deliver Sentura 1 piece Maxi open clear 10–76 mm (50 box). ZNQ 22330/14/15 Supply and deliver Urology Bag 1 piece click and flex 10–66 mm. ZNQ 2331/14/15 Supply and deliver temperature probe covers (500 units). ZNQ 2332/14/15 Supply and deliver illuminated E Chart 6 meter distance (2 units). <i>Cost of documents:</i> Free of charge. <i>Document delivery instructions:</i> Bid documents to be deposited in the tender box at the main entrance. Ladysmith Regional Hospital is not responsible for the tender documents submitted by courier companies and there is no official who is going to sign for receipt of tender documents</p>	KZN Health: Ladysmith Provincial Hospital	ZNQ 2328, 2329, 2330, 2331 & 2332/14	2015-04-24	1067	1067

SUPPLIES: STATIONERY/PRINTING

<p>Printing. <i>Document delivery instructions:</i> Responses to be hand delivered. <i>Tender contact details:</i> Mrs O. B. Mhlongo, Tel. (033) 395-3162/(033) 846-7329</p>	KZN Health: Central Supply Chain Management	1047/14/15-H	2015-04-08	1065	1065
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SERVICES: BUILDING

<p>Amendment to closing date: RFB038/14-15 Construction of a Biosafety lab facility for the NIOH Braamfontein. <i>Compulsory information briefing:</i> <i>Date:</i> 26 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> NIOH, 25 Hospital Street, Braamfontein (meet at NIOH Reception). NB: Please note that no late-coming at the briefing session will be accepted. Adele.govender@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB038/14-15	2015-04-13	900	900
<p>Tender ART 1/2015: Artscape Back of House Completion. Artscape requests tenders from experienced CIDB 6 Principal Contractors with a proven track record, to carry out this unique alteration, refurbishment and extensions. The work is multi-faceted in various parts of the building. The work comprises the following sections: Dressing rooms, New rehearsal room level 2 (old canteen), Orchestra library relocation, Backstage lobbies and passages, Theatre kitchen, External canopies, First Floor foyer minor works. <i>Site meeting/briefing session:</i> Compulsory briefing session at the Artscape Theatre Centre Premises. <i>Meeting date:</i> 15 April 2015. <i>Meeting place:</i> Artscape, Stagedoor, DF Malan Street, Foreshore, Cape Town. <i>Cost of documents:</i> R2 500,00. <i>Payment details:</i> Payment only accepted in cash or bank-guaranteed cheque. <i>Document delivery instructions:</i> Only physical tenders dropped into the tender box will be accepted. <i>Specifications/Technical/Tender contact details:</i> Gillian Visage. E-mail: gillianv@artscape.co.za <i>Additional notes:</i> Communication will only be via e-mail</p>	Western Cape: Artscape	ART 1/2015	2015-05-14	1063	1063

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Correction of closing date: Appointment of a service provider for the renovations, repairs and upgrades of the existing research building at the Kirstenbosch National Botanical Garden. NB: Technical queries: Reuben van Deventer. Tel: (012) 368-1850. Fax: (012) 348-4738. E-mail: reuben.vandeventer@deltabec.com SCM Contact: M.S. Molatelo Matlala, Supply Chain Management. Tel: (012) 843-5235. Fax: 086 555 9790. E-mail: m.matlala2@sanbi.org.za NB: 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. NB: 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: G 212/2015	2015-04-10	517	517
<p>Cape Town, Parliamentary Villages: Refurbishment of residences of sessional officials: Completion of cancelled contract CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10. <i>A compulsory site inspection:</i> On the 15 April 2015 at 10h00. Prospective tenderers to meet at Main Conference Room, 11th Floor, Custom House Building, Foreshore. Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/2092. <i>General enquiries:</i> Project Manager's Name: Mr M Sasman, Tel: (021) 402-2196/2290, Cell No. 084 583 9589.</p>	Cape Town	CPT 10 11/15	2015-04-29	3	3
<p>DCS: Installation of new generator sets at DCS sites— Group 2. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EB or 6 EB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10. <i>A compulsory site inspection:</i> On the 16 April 2015 at 11h00 am. Prospective tenderers to meet at Public Works Offices in Durban, Ground Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087. <i>General enquiries:</i> Mzandile Dube, 082 698 3774</p>	Various site	DBN 15/ 03/12	2015-04-23	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Land Port of Entry, Nakop and Onseepkans: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Civil engineering.</p> <p>NB: This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p><i>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—Date: 15 April 2015; Time: 11h00; Location: Main Entrance Gate, Nakop Port of Entry.</i> Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za <i>General enquiries:</i> Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>	Upington	HP 14/185	2015-04-30	2	2
<p>Land Port of Entry, Nakop and Onseepkans: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Electrical engineering.</p> <p>NB: This bid will be evaluated in terms of the 80/20 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p><i>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—Date: 15 April 2015; Time: 11h00; Location: Main Entrance Gate, Nakop Port of Entry.</i> Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za <i>General enquiries:</i> Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>	Upington	HP 14/190	2015-04-30	2	2
<p>Land Port of Entry, Nakop and Onseepkans: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Mechanical engineering.</p> <p>NB: This bid will be evaluated in terms of the 80/20 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Upington	HP 14/186	2015-04-30	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p><i>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—Date: 15 April 2015; Time: 11h00; Location: Main Entrance Gate, Nakop Port of Entry.</i></p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za <i>General enquiries:</i> Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>					
<p>Land Port of Entry, Violsdrift and Alexander Bay: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Civil engineering.</p> <p>NB: This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p><i>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—Date: 16 April 2015; Time: 11h00; Location: Main Entrance Gate, Violsdrift Port of Entry.</i></p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za <i>General enquiries:</i> Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>	Upington	HP 14/197	2015-04-30	2	2
<p>Land Port of Entry, Violsdrift and Alexander Bay: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Electrical engineering.</p> <p>NB: This bid will be evaluated in terms of the 80/20 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p><i>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—Date: 16 April 2015; Time: 11h00; Location: Main Entrance Gate, Violsdrift Port of Entry.</i></p>	Upington	HP 14/199	2015-04-30	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za General enquiries: Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>					
<p>Land Port of Entry, Vioolsdrift and Alexander Bay: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Mechanical engineering.</p> <p>NB: This bid will be evaluated in terms of the 80/20 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>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> 16 April 2015; <i>Time:</i> 11h00; <i>Location:</i> Main Entrance Gate, Vioolsdrift Port of Entry. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za General enquiries: Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>	Upington	HP 14/198	2015-04-30	2	2
<p>Land Port of Entry, Gemsbok, Tweerivieren and Rietfontein: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Civil engineering.</p> <p>NB: This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>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> 14 April 2015; <i>Time:</i> 11h00; <i>Location:</i> Main Entrance Gate, Gemsbok Port of Entry. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za General enquiries: Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>	Upington	HP 14/191	2015-04-30	2	2
<p>Land Port of Entry, Gemsbok, Tweerivieren and Rietfontein: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Electrical engineering.</p>	Upington	HP 14/193	2015-04-30	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>NB: This bid will be evaluated in terms of the 80/20 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>A <i>compulsory tender clarification meeting</i> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 14 April 2015; <i>Time:</i> 11h00; <i>Location:</i> Main Entrance Gate, Gemsbok Port of Entry. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za <i>General enquiries:</i> Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>					
<p>Land Port of Entry, Gemsbok, Tweerivieren and Rietfontein: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Mechanical engineering.</p> <p>NB: This bid will be evaluated in terms of the 80/20 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>A <i>compulsory tender clarification meeting</i> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 14 April 2015; <i>Time:</i> 11h00; <i>Location:</i> Main Entrance Gate, Gemsbok Port of Entry. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za <i>General enquiries:</i> Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>	Upington	HP 14/192	2015-04-30	2	2
<p>Land Port of Entry, Makopong, McCarthy's Rest and Middelduuts: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Civil engineering.</p> <p>NB: This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p>	Upington	HP 14/194	2015-04-30	2	2

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				See Annexure 1, Page 116	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>A <i>compulsory tender clarification meeting</i> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 13 April 2015; <i>Time:</i> 11h00; <i>Location:</i> Main Entrance Gate, Makopong Port of Entry. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za <i>General enquiries:</i> Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>					
<p>Land Port of Entry, Makopong, McCarthy's Rest and Middelputs: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Electrical engineering.</p> <p>NB: This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>A <i>compulsory tender clarification meeting</i> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 13 April 2015; <i>Time:</i> 11h00; <i>Location:</i> Main Entrance Gate, Makopong Port of Entry. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za <i>General enquiries:</i> Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>	Upington	HP 14/196	2015-04-30	2	2
<p>Land Port of Entry, Makopong, McCarthy's Rest and Middelputs: Maintenance, repair and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 months contract: Mechanical engineering.</p> <p>NB: This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>A <i>compulsory tender clarification meeting</i> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 13 April 2015; <i>Time:</i> 11h00; <i>Location:</i> Main Entrance Gate, Makopong Port of Entry. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819, Email: Shirley.monageng@dpw.gov.za <i>General enquiries:</i> Herman Sagner, (012) 406-1122/ 082 908 0577, Email: Herman.sagner@dpw.gov.za</p>	Upington	HP 14/195	2015-04-30	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Appointment of a contractor to construct a new 24 hour Community Health Centre (CHC) at Mkhondo (Piet Retief).	National Department of Health	NDoHF 03/2014-15	2015-04-24	13	13
Appointment of a contractor to construct a new 24 hour Community Health Centre (CHC) at Msukaligwa (Ermelo).	National Department of Health	NDoHF 04/2014-15	2015-04-24	13	13
Appointment of a contractor to construct a new 24 hour Community Health Centre (CHC) at Nhlazathse (Badplaas).	National Department of Health	NDoHF 05/2014-15	2015-04-24	13	13
Appointment of a contractor to construct a new 24 hour Community Health Centre (CHC) at Vukuzake (Volksrust).	National Department of Health	NDoHF 06/2014-15	2015-04-24	13	13
Supply Chain Management, Richmond, Indaleni Secondary School: Construction of a new school. <i>Meeting date:</i> 10 April 2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Tenderers to meet at Mlamuli Primary School (near Indaleni Secondary School site). <i>Cost of documents:</i> R550,00. <i>Payment details:</i> Name: KZN Prov Gov-Works. Bank: ABSA. Account No. 4072485515. Account Type: Current Account. Branch Code: 63 04 95 (Chatterton Road). <i>Document notes:</i> CIDB Grading: 7 GB. <i>Document delivery instructions:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telephonic, facsimile and late tenders will not be accepted. <i>Specifications/Technical contact details:</i> S. Mtheku, Tel: (033) 897-1429. Fax: (033) 897-1382. <i>E-mail:</i> siphesihle.mtheku@kznworks.gov.za <i>Tender contact details:</i> G. Ncanana, Tel: (033) 897-1434. Fax: (033) 897-1435. <i>E-mail:</i> gugu.ncanana@kznworks.gov.za <i>Additional notes:</i> (iv) All tenderers must be registered on the New Provincial Suppliers Database (KZN No.) and CIDB (the correct grading). (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price; B-BBEE= 10; Level 1= 10.	Public Works	ZNTM 00774 W	2015-05-04	1069	1069
Supply Chain Management, KwaZulu-Natal, Chatsworth: Chatsworth Service Office Complex: Repairs to waterproofing and associated works. CIDB Grading: 7 GB or higher. Bid box No. 4. <i>Meeting date:</i> 15 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> On site. <i>Cost of documents:</i> R400,00. <i>Payment details:</i> Name: KZN Provincial Government Works. Bank: ABSA. Account No. 4072485515. Account Type: Current Account. Branch: 630525 (Chatterton Road). Reference: 14019613. <i>Document notes:</i> Bidders are required to produce proof of payment when collecting bid document, no cash will be accepted. <i>Document delivery instructions:</i> Only bidders who are registered on Provincial Suppliers Database are eligible to submit bids. Bids may only be submitted on the tender documentation that are issued. Requirements for sealing, addressing, delivered, opening and assessment of bids are stated in the tender data.	Public Works	ZNTD 03116 W	2015-04-29	1071	1071

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p><i>Specifications/Technical contact details:</i> Dr. E. Ramdaloo, Tel: (031) 203-2280/074 244 5904.</p> <p><i>Tender contact details:</i> Mr G.L. Ngcobo, Tel: (031) 203-2161.</p> <p><i>Additional notes:</i> Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p>					

SERVICES: CIVIL

<p>Enlargement of sewer sewerage at Paulpietersburg Clinic. <i>Site meeting/Briefing session:</i> Site briefing will be at Edumbe CHC and the documents will be issued during site briefing session.</p> <p><i>Meeting date:</i> 9 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Edumbe CHC Boardroom, Paulpietersburg, 3180. <i>Document delivery instructions:</i> Only original documents will be accepted. No fax or email documents will be considered. Documents received after closing date and time will not be considered.</p> <p><i>Specifications/Technical contact details:</i> Mr M. S. Jordan/Mr E. B. Nyele, Tel. (034) 995-8500</p>	KZN Health: Edumbe Community Health Centre	ZNQ 782/ 014/015	2015-04-16	1064	1064
<p>Betterment and Graveling of Provincial Road P719 between Chainage 0.00 km and 3.00 km in the Maphumulo Rural Road Transport Forum. <i>Division or section:</i> Cost Centre, Stanger. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Department of Transport Cost Centre Stanger, 10 Colenbrander Street, Stanger. <i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 10:00. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash. <i>Document delivery instructions:</i> by hand to tender box. <i>Specifications/Technical contact details:</i> <i>Name:</i> Wilson Meban, Tel. (031) 536-9400. Fax: (031) 536-9500. E-mail: WMeban@hatch.co.za. <i>Tender contact details:</i> <i>Name:</i> Desire Ndaba, Tel. (032) 437-3800. Fax: 032 552-2423 E-mail: Desire.Ndaba@kzntransport.gov.za</p>	Department of Transport: KwaZulu-Natal	ZNT373T/3/ C2910/003/ S/1/2015- 2016	2015-05-04	1070	1070
<p>Betterment and Graveling of District Road D1527 between Chainage 4.00 km and 8.00 km in the Maphumulo Rural Road, Transport Forum. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Site Clarification Meeting at the Department of Transport Cost Centre Stanger, 10 Colenbrander Street, Stanger. <i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 10:00. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash. <i>Document delivery instructions:</i> by hand to tender box. <i>Specifications/Technical contact details:</i> <i>Name:</i> Wilson Meban, Tel. (031) 536-9400. Fax: (031) 536-9500. E-mail: WMeban@hatch.co.za. <i>Tender contact details:</i> <i>Name:</i> Desire Ndaba, Tel. (032) 437-3800. Fax: 032 552-2423 E-mail: Desire.Ndaba@kzntransport.gov.za</p>	Department of Transport: KwaZulu-Natal	ZNT373T/3/ C2940/001/ S/1/2015- 2016	2015-05-04	1070	1070
<p>Erratum: DOD: Military Area South of Pretoria: Thaba Tshwane: Emergency Dolomite Call-Out Services: Appointment of a contractor.</p>	Pretoria	PT15/004	2015-04-21	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 116																									
<p>NB: Please note the closing date has been extended from 31/03/2015 to 21/04/2015. Only bidders who already bought the document will be issued with the revised bill of quantity.</p> <p>NB: Documents are only available from 31 March 2015.</p> <p>CIDB Contractor Grading Designation Required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 CE PE or higher.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</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>Compulsory briefing on 10/03/2015 at 10:00. Prospective bidders/tenderers to meet at CNR Hendriek Potgieter & Piet Retief, Thaba Tshwane.</p> <p><i>Contact for technical enquiries:</i> Mr M. Nare, at 082 881 6884/(012) 310-5228.</p> <p><i>General enquiries:</i> Ms M. Manala, at (012) 003-1591</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					
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																												

SERVICES: ELECTRICAL

Replace of existing faulty 400 m cable with new: Elsenburg, Stellenbosch. <i>Designated grading:</i> 2EP or higher. <i>Technical information:</i> Mr MS Abdool, Tel. (021) 483-8762. A non-refundable deposit of R65,00 per set is payable	Cape Winelands	S035/15	2015-04-13	300	352
Electrical repairs and renovations: Beaufort West Disaster Management Centre (Weigh Bridge & PA Traffic) Beaufort West. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> Mr A. Prins, Tel. (044) 805-870. A non-refundable deposit of R65,00 per set is payable	Eden	G003/15	2015-04-29	349	349
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: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 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> 31/03/2015. <i>Time:</i> 10h00.	Cape Town	CPT003/15	2015-04-10	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p><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> Name: Mr S Hobongwane/Ms A Jaffa, Tel. (021) 402-2077/2092. <i>General enquiries: Project manager's name:</i> D van Duivenbooden, Tel. (021) 402-20344/082 815 7267</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Follow on contract for integrated security system. Tenders received after closing time will not be accepted. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 7 April 2015 at 10h00. Prospective tenderers to meet at DPW Regional Office, Kimberley. Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:30. Tender documents will be available till 09:00 on 7 April 2015 whereafter no tender documents will be available. No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. All bidders must have a tender document at the site meeting. The representative of the tendering service provider at the compulsory clarification meeting must be a director/owner/ shareholder of the bidder or a technical qualified person, employed by the bidder (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the bidder. No third parties will be allowed to represent a bidder. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221 <i>General enquiries:</i> Mr Marais, Tel. (053) 838-5288</p>	Kimberley Tswelopele Correctional Services	KM06/15	2015-04-17	7	7
<p>Fumigation of pest at Emambedwini Clinic. <i>Document delivery instructions:</i> In the tender box before 11:00</p>	KZN Health: Appelsbosch Hospital: Supply Chain Management	717/2014	2015-04-08	1061	1061
<p>Fumigation of pest at Gcumisa Clinic. <i>Document delivery instructions:</i> In the tender box before 11:00</p>	KZN Health: Appelsbosch Hospital: Supply Chain Management	718/2014	2015-04-08	1061	1061
<p>Fumigation of pest at Cramond Clinic. <i>Document delivery instructions:</i> In the tender box before 11:00</p>	KZN Health: Appelsbosch Hospital: Supply Chain Management	719/2014	2015-04-08	1061	1061
<p>Fumigation of pest at Mayizekanye Clinic. <i>Document delivery instructions:</i> In the tender box before 11:00</p>	KZN Health: Appelsbosch Hospital: Supply Chain Management	721/2014	2015-04-08	1061	1061
<p>Fumigation of pest at Hospital. <i>Document delivery instructions:</i> In the tender box before 11:00</p>	KZN Health: Appelsbosch Hospital: Supply Chain Management	722/2014	2015-04-08	1061	1061

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Fumigation of pest at Bambanani Clinic. <i>Document delivery instructions:</i> In the tender box before 11:00	KZN Health: Appelsbosch Hospital: Supply Chain Management	723/2014	2015-04-08	1061	1061
Fumigation of pest at Efaye Clinic. <i>Document delivery instructions:</i> In the tender box before 11:00	KZN Health: Appelsbosch Hospital: Supply Chain Management	724/2014	2015-04-08	1061	1061
Fumigation of pest at Mtulwa Clinic. <i>Document delivery instructions:</i> In the tender box before 11:00	KZN Health: Appelsbosch Hospital: Supply Chain Management	725/2014	2015-04-08	1061	1061
Colesburg Magistrate's Office: Provisioning of cleaning services for 24 months (3 000 m ²). <i>Site meeting/Briefing session:</i> A compulsory site meeting. <i>Meeting date:</i> 9 April 2015. <i>Meeting time:</i> 11:30. <i>Meeting place:</i> Colesburg Magistrate's Office. No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted. <i>Specification/Technical contact details:</i> Ms Dlela, Tel. (053) 838-5275. Fax. (053) 833-1153. <i>E-mail:</i> nopinki.dlela@dpw.gov.za <i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221. Fax. (053) 833-1153 <i>E-mail:</i> gail.aysen@dpw.gov.za	Northern Cape: Department of Public Works	PF18/15	2015-04-17	7	7
De Aar Magistrate's Office: Provisioning of cleaning services for 24 months (2 980 m ²). <i>Site meeting/Briefing session:</i> A compulsory site meeting. <i>Meeting date:</i> 10 April 2015. <i>Meeting time:</i> 10:30. <i>Meeting place:</i> De Aar Magistrate's Office. No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Document notes:</i> The bid will be evaluated on the 80/20 scoring system. <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted. <i>Specification/Technical contact details:</i> Ms Dlela, Tel. (053) 838-5275. Fax. (053) 833-1153. <i>E-mail:</i> nopinki.dlela@dpw.gov.za <i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221. Fax. (053) 833-1153 <i>E-mail:</i> gail.aysen@dpw.gov.za	Northern Cape: Department of Public Works	PF19/15	2015-04-17	7	7
Supply of garden services for a 12 (twelve) month period at Wolwekloof. The Department of Community Safety would like to invite interested service providers in the supply of a garden service at Wolwekloof as per detailed specification. This requirement will be evaluated according to the 90/10 principle. <i>Site meeting/Briefing session:</i> <i>Meeting date:</i> 14 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> A compulsory briefing session will take place on Tuesday, 14 April 2015 at 10h00, Wolwekloof, Farm 288, Portion 1; 2 and 3, R44, between Wolseley and Ceres.	Western Cape: Department of Community Safety: Supply Chain Management: Finance	DCS04-2014-2015	2015-04-20	266	266

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Registration will resume at 09h00. No late-comers will be accommodated. <i>Documents available from:</i> Bid documents will be obtainable only at the compulsory briefing session from the Department of Community Safety. <i>Cost of documents:</i> None. <i>Document delivery instructions:</i> No late bids will be considered.</p>					
<p>Ceres: Warmbokkeveld Prison: Electronic Security and Monitoring System: 24 Hour-on-call, 36 month, maintenance contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 14 April 2015 at 10h00. Prospective tenderers to meet at Ceres: Warmbokkeveld Prison: Western Cape. NB: Latecomers will not be entertained and will not be allowed into the facility. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077/2092. <i>General enquiries: Project Manager's Name:</i> Mr J. P. Kriel Tel. (021) 402-2026. Cell No. 082 815 6572</p>	Ceres	CPT10 05/15	2015-04-29	3	3
<p>General cleaning of office space for period of 24 months, 9 Riebeeck Street (Atterbury House), Cape Town. Compulsory clarification meeting will be held on Tuesday, 7 April 2015 at 13h00 at 9 Riebeeck Street, Cape Town. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S036/15	2015-04-29	300	352
<p>General cleaning of office space for period of 24 months, Tygerberg Hospital, Provincial Disaster Management and Forensic Pathology Lab, Parow. Compulsory clarification meeting will be held on Thursday, 9 April 2015 at 13h00 at Provincial Disaster Management Centre, Tygerberg Hospital, Parow. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S037/15	2015-04-29	300	352
<p>General cleaning of office space for period of 24 months, 15 Dorp Street and 140–142 Loop Street, Cape Town. Compulsory clarification meeting will be held on Monday, 13 April 2015 at 13h00 at Foyer of 9 Dorp Street, Cape Town. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S038/15	2015-04-29	300	352
<p>Supply of garden services for a 12 (twelve) month period at Wolwekloof. The Department of Community Safety would like to invite interested service providers in the supply of a garden service at Wolwekloof as per detailed specification. This requirement will be evaluated according to the 90/10 principle. <i>Site meeting/briefing session:</i> A compulsory briefing session will take place on Tuesday, 14 April 2015 at 10h00, Wolwekloof, Farm 288, Portion 1; 2 and 3, R44 between Wolseley and Ceres. Registration will resume at 09h00. No late-comers will be accommodated.</p>	Western Cape: Department of Community Safety	DCS04-2014-2015	2015-04-20	266	266

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p><i>Documents available from:</i> Bid documents will be obtainable only at the compulsory briefing session from the Department of Community Safety.</p> <p><i>Cost of documents:</i> None.</p> <p><i>Document delivery instructions:</i> No late bids will be considered</p>					
<p>To render a standard cleaning and hygiene service for 24 months at the Regional Land Claims Commission Office, Umhlaba House, 139 Langalibalele Street, Pietermaritzburg, KwaZulu-Natal.</p> <p><i>Briefing session:</i> Compulsory briefing session.</p> <p><i>Date:</i> 7 April 2015.</p> <p><i>Time:</i> 10:00.</p> <p><i>Meeting place:</i> Regional Land Claims Commission Office, Umhlaba House, 139 Langalibele Street, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> ABSA Bank, Account No. 40-5400-6793, Branch Code: 632005, Ref. No. 04069549.</p> <p><i>Document notes:</i> Proof of payment to be produced upon collection of documents. Documents will not be available at the compulsory briefing session.</p> <p><i>Specification/Technical contact details:</i> Ms Pam Vorster/Mr Jeffrey Dayanand, Tel. (033) 341-2600. Fax. (033) 341-2677.</p> <p><i>Tender contact details:</i> Mr Y. Gounder/Mr A. Jali, Tel. (033) 264-9500. Fax. (033) 342-1991</p> <p><i>Additional notes:</i> Department of Rural Development and Land Reform reserves the right to cancel the contract, nor not to make an appointment</p>	KZN: Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (467) 2L	2015-04-16	805	805
<p>The Department of Rural Development and Land Reform is calling upon suitably qualified service providers to submit bids to render the following service: To render a standard cleaning and hygiene service for 24 months at the Regional Land Claims Commission Office, Umhlaba House, 139 Langalibalele Street, Pietermaritzburg, KwaZulu-Natal.</p> <p>NB: B-BBEE Points Principle applicable: 80/20.</p> <p><i>Compulsory briefing session:</i> <i>Venue:</i> Regional Land Claims Commission Office, Umhlaba House, 139 Langalibalele Street, Pietermaritzburg. <i>Date:</i> Tuesday, 7 April 2015. <i>Time:</i> 10h00.</p> <p><i>Bid documents obtainable from:</i> 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201, from 07h30 on Monday, 30 March 2015. Bid documents will not be available at the compulsory briefing session.</p> <p>A non-refundable fee of R100,00 for the bid document is payable into the following bank account (proof of payment must be produced upon collection of document).</p> <p><i>Banking details:</i> Bank: ABSA, Branch: 632005, Account No. 40-5400-6793, Reference No. 04069549.</p> <p><i>Supply Chain Management queries:</i> Mr Y. Gounder/Mr A. Jali, Tel. (033) 264-9500.</p> <p><i>Technical queries:</i> Ms P. Vorster/Mr J. Dayanand, Tel. (033) 341-2600.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/7 (4662) 2L	2015-04-16	805	805
<p>Erratum notice: RFB 035/14/15 Security services for National Health Laboratory services (NHLS)—nationally (re-issue of RFB 043/13/14). Pursuant to the initial advertisement, the NHLS has decided to remove the following mandatory requirement: 4.3 Mandatory "the supplier must provide a valid letter of good standing from the Private Security Sector Provident Fund (PSSPF)".</p>	National Health Laboratory Service	RFB 035/14/15	2015-04-14	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p><i>Site meeting/Briefing session:</i> NB: New compulsory briefing: Prospective bidders who attended the initial compulsory briefing session do not have to attend. <i>Meeting date:</i> 31 March 2015. <i>Time:</i> 10:00. <i>Meeting place:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at main reception). <i>Documents available from:</i> www.nhls.ac.za <i>Cost of documents:</i> R500,00. <i>Payment details:</i> First National Bank—Parktown, Account No. 58811152924, Branch code: 250455. <i>Post or deliver documents to:</i> NHLS main reception, 1 Modderfontein Road, Sandringham, Johannesburg</p>					

SERVICES: GENERAL

<p>Transportation of furniture and goods from Pietermaritzburg to Madadeni (Resettlement). <i>Document delivery instructions:</i> Responses to be hand delivered. <i>Tender contact details:</i> Gugu Mthembu, Tel. (033) 395-2354/(033) 846-7329</p>	KZN Health: Central Supply Chain Management	1041/14/15-H	2015-04-08	1065	1065																								
<p>Request for proposal: Internal Audit Services. Artscape invites applications from registered and experienced auditing companies to provide Internal Audit Services as a co-sourcing function together with the existing compliance office. The service provider should be registered with the Institute of Internal Auditors; must apply approved internal audit methodologies; have extensive experience in internal audit and risk management; sound financial management experience and a good understanding of the public sector within South Africa. It is essential that knowledge and experience of working with public entities and/or office of the Auditor General. <i>Meeting details:</i> The service provider should also avail itself to an interview meeting should this be required. <i>Meeting place:</i> DF Malan Street, Foreshore, Cape Town. <i>Cost of documents:</i> No charge. <i>Document delivery instructions:</i> Only physical tenders dropped into the tender box will be accepted. <i>Specifications/Technical/Tender contact details:</i> Gillian Visagie. E-mail: gillianv@artscape.co.za <i>Additional notes:</i> Communication will only be via e-mail</p>	Western Cape: Artscape	RFP ART 1/2015	2015-04-30	1063	1063																								
<p>National Department of Public Works invites tenders for plumbing repairs, high pressure cleaning, maintenance of blocked drains and sewer lines including CCTV equipment to detect the blockages within the JHB Regional Office jurisdiction for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</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	Johannesburg	JHB 14/82	2015-04-17	06	06
Price	90																												
Number of Points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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4	5																												
5	4																												
6	3																												
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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 116	
<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>CIDB Contractor registration—5 SO or higher and 4 SO PE.</p> <p>A compulsory site briefing meeting on the 8 April 2015 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 c/o De Korte and De Beer Street, Braamfontein, 4th Floor, Room 417.</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i></p> <p><i>General enquiries:</i> Project leader/property manager's name: Mr Andries Makhothi, Tel: 082 901 9027 or (011) 713-6199 or Mr Daniel Magogodi/Mr Solly Diale, (011) 713-6157/(011) 713-6060.</p>					
<p>Sighting and drilling of 5 boreholes at Nakop Farms in the Northern Cape, CIDB 2 GB/2 CE/ME 80/20</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i> Compulsory site meeting will be held and an all terrain vehicle (own 4 x 4) will be needed to visit the site. The site inspection is 140 km from Upington.</p> <p><i>Meeting date:</i> 7 April 2015.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Department of Agriculture, Land Reform and Rural Development, Louisvale Road, Departement of Water Affairs Building, Upington.</p> <p><i>Documents available from:</i> Documents available at the compulsory site meeting.</p> <p><i>Specifications/Technical contact details:</i></p> <p>Mr G. van Wyk, Tel. 082 562 2226, Fax: (054) 334 0003. E-mail: gvanwyk@ncpg.gov.za</p> <p><i>Tender contact details:</i></p> <p>G. Moitse, Tel: (053) 838-9197, Fax: (053) 838 9151. E-mail: gmoitse@ncpg.gov.za</p>	Department of Agriculture	NC/DALC/0571	2015-04-16	1028	1028
<p>Appointment of a service provider to conduct research and provide a solution for emolument attachment orders for public servants.</p> <p><i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria.</p> <p>Also on the website: www.treasury.gov.za</p> <p><i>For technical enquiries please contact:</i></p> <p>Ingrid Goodspeed/Lesego Mashigo. E-mail: ingrid.Goodspeed@treasury.gov.za/ Lesego.Mashigo@treasury.gov.za Tel: (012) 315-5706/(012) 395-6639.</p> <p><i>For general enquiries please contact:</i></p> <p>Aletta Mbuyane/Jabulile Sithole E-mail: aletta.mbuyane@treasury.gov.za/ jabu.sithole@treasury.gov.za Tel: (012) 315-5285/(012) 395-6632.</p>	National Treasury	NT007-2015	2015-04-24	1	1
<p>Electronic Traffic Data Collection for the Western Cape: 2015–2020.</p> <p>Compulsory clarification meeting will be held on Tuesday, 14 April 2015 at 14h00 at SMEC Offices, 65 Riebeeck Street, Cape Town.</p> <p><i>Technical information:</i> Mr N. Slingers, (021) 417-2900.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p>	Cape Metropole	S 039/15	2015-04-29	300	352
<p>Appointment of a service provider to conduct a feasibility study on the establishment of the GP State Owned Bank</p> <p><i>Site meeting or briefing session:</i> No briefing session.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i></p> <p>FNB Bank, Name: Finance Supplementary. Branch Code: 255005 Current account No. 62305791073.</p>	Department of Economic Development	GT/GDED/024/2015	2015-04-10	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Specifications/Technical contact details:</i> Dr David Masondo, Tel: (011) 355-8699. <i>E-mail:</i> david.masondo@gauteng.gov.za</p> <p><i>Tender contact details:</i> Suzy Mokobane, Tel: (011) 355-8718. <i>E-mail:</i> suzy.mokobane@gauteng.gov.za</p> <p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel: (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Appointment of a service provider to conduct a diversity management survey in the Department of Rural Development and Land Reform for a period of four (4) months in all nine (9) provinces and national office</p> <p>There will be a compulsory briefing session as follows: <i>Date:</i> 14 April 2015. <i>Venue:</i> The Department of Rural Development and Land Reform, old building, corner 184 Jeff Masemola and Paul Kruger Street, Pretoria, 0001. <i>Time:</i> 10h00 am.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied to evaluate this bid.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: Physical address: 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by email on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> <i>Account Name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch No.</i> 632005. <i>Account No.</i> 40-5400-6793. <i>Reference No.</i> 04009549.</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i> Mr Reggy Louwfont, Tel: (012) 312-8381. <i>E-mail:</i> Reggy.Louwfont@drdlr.gov.za</p> <p><i>Bid related enquiries:</i> Mr Buti Matjila/Ms. Reabetswe Makena. Tel: (012) 312-9772/9518/9448/8359. <i>E-mail:</i> Buti.Matjila@drdlr.gov.za/ bidsenquiries@ruraldevelopment.gov.za</p> <p><i>Bid document collection enquiries:</i> Mr D Maimane/Ms M Makhura, Tel: (012) 312-8573/8175. <i>Email:</i> david.maimane@drdlr.gov.za/ mokat.makhura@drdlr.gov.za</p>	Rural Development and Land Reform	RDLR-0082 (2014/2015)	2015-04-29	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Appointment of a service provider for analysis of soil samples in large batches for a period of three (3) years.</p> <p>Non-compulsory briefing session will be held. <i>Meeting date:</i> 13-04-2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001. <i>Documents available from:</i> www.geoscience.org.za <i>Cost of documents:</i> R200 non refundable. <i>Payment details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445. <i>Reference:</i> Company name and bid number. <i>Post or deliver documents to:</i> Document should be packaged in a sealed envelope or container and deposited in the CGS Tender Box. <i>Specifications/Technical/Tender contact details:</i> Lesego Mohlala/Lebogang Mampuru Tel: (012) 841-1181/1250. Fax: 086 557 4117. E-mail: lmohlala@geoscience.org.za/ lmampuru@geoscience.org.za Office hours: 7:30 until 16:00.</p>	Council for Geoscience	CGS-2014-033	2015-04-30	472	472
<p>Appointment of a bidder to supply, develop MPAT toolkit to make the information and knowledge that is created via MPAT process available across the public service.</p> <p><i>Compulsory briefing session:</i> Date: 1 April 2015. Time: 10:00. Venue: Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street (next to Gautrain Station Hatfield), Hatfield, Pretoria, Main boardroom on Ground Floor. DPME-T1/2015 Bid documents and ToR available free of charge as from 27 March 2015 at www.thepresidency-dpme.gov.za Tender number must be indicated on envelope in which offer is placed. Late/faxed or emailed tenders will not be accepted. Enquiries: Technical: Mr. Nox Chitepo at (012) 312-0000. SCM: Thinus Prinsloo at (012) 312-0417.</p>	Pretoria, Gauteng	DPME-T1/2015	2015-04-20	1046	1046
<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.</p> <p><i>A compulsory briefing session:</i> Will be held on the 31st March 2015 at 45 Silwerboom Avenue, Platteklouf, Cape Town, 7560 at 10:00. 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. Branch Code: 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabisengm@ppecb.com). <i>Technical enquiries:</i> Tewie Engelbrecht (tewie@ppecb.com)</p>	PPECB H/O	PPECB/ICT/WAN/2015/16	2015-04-10	608	608

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to assist the Department of Social Development and the Central Drug Authority (CDA) in particular with the conducting of a national household survey to determine the extent of substance abuse and its impact on communities in South Africa.</p> <p>There will be a compulsory tender briefing session at 11:00 on 13 April 2015 at the HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the briefing session will result in your bid being disqualified.</p>	Department of Social Development, Pretoria	SD31/2014	2015-04-24	116	116
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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 116	
<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.</p> <p>Alternatively a soft copy of the bid document can be downloaded from the Department's website at www.dsd.gov.za 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</p> <p>Ms Dineo Dube, Tel. (012) 312-7537 <i>E-mail:</i> DineoD@dsd.gov.za</p>					
<p>Department of the Premier: Executive Support: FMA 1/2015: The appointment of a service provider for the procurement of travel and accommodation for the Department of the Premier. A compulsory information session will take place on 14 April 2015 at Legislature Building, 7 Wale Street, 2nd Floor Boardroom, from 13h30–15h00.</p> <p>Bid documents are available from 7 Wale Street, Cape Town from the following persons: Taryn Theys, Tel. (021) 483-2902, Lerato Ramabu, Tel. (021) 483-2943, or Abigail Oostendorp, Tel. (021) 483-6614</p>	Department of the Premier: Executive Support	FMA 1/2014	2015-04-24	413	414
<p>Appointment of a service provider to coordinate the implementation and roll out of road safety programmes as outlined in the 365 Days Road Safety Programme aligned with the Decade of Action for Road Safety 2011–2020 Global Plan. Conduct a research on fatal crashes and to develop the National Road Policy for a period of 24 months.</p> <p>Compulsory briefing session will be held as follows: <i>Venue:</i> National Department of Transport, 159 Forum Building, corner of Bosman and Struben, Fish Eagle Boardroom. <i>Date:</i> 9 April 2015. <i>Time:</i> 10:00. <i>Contact person bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3687. <i>E-mail:</i> KhasuT@dot.gov.za MashileL@dot.gov.za</p> <p><i>For technical enquiries:</i> Miss Thandi Moya, Tel. (012) 309-3692. <i>E-mail:</i> MoyaT@dot.gov.za</p>	Department of Transport	DOT/29/2014/RT	2015-04-21	108	108
<p>Appointment of a service provider to conduct research and provide a solution for emolument attachment orders for public servants.</p> <p><i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria.</p> <p><i>Also on the website:</i> www.treasury.gov.za</p> <p><i>For technical enquiries please contact:</i> Ingrid Goodspeed, Tel. (012) 315-5706 <i>E-mail:</i> Ingrid.Goodspeed@treasury.gov.za</p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane/Jabulile Sithole, Tel. (012) 315-5285/(012) 395-6632 <i>E-mail:</i> aletta.mbuyane@treasury.gov.za jabu.sithole@treasury.gov.za</p>	National Treasury	NT007-2015	2015-04-28	1	1
<p>The review of the Youth into Science Strategy. <i>Briefing session:</i> 10 April 2015, from 10h00 to 12h00. <i>Address:</i> DST Building No. 53, Scientia Campus (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Evaluation criteria:</i> Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p><i>Enquiries and contact information:</i> <i>Bidding process enquiries:</i> Ms Lize Kern, Tel. (012) 843-6835 <i>Technical enquiries:</i> Mr Isaac Ramovha, Tel. (012) 843-6879</p>	Department of Science and Technology	DST 1/2015	2015-04-28	1022	1022

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Appointment of a service provider to review DHA top three tiers' functional organisational structure and post establishment.</p> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting date:</i> 26 March 2015.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> 230 Hallmark Building, corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Documents available from:</i> Distributed at briefing session and DHA website.</p> <p><i>Cost of documents:</i> None.</p> <p><i>Specifications/Technical contact details:</i></p> <p>Alina Fosi, Tel. (012) 406-4097</p> <p><i>E-mail:</i> alina.fosi@dha.gov.za</p> <p><i>Tender contact details:</i></p> <p>Nozibele Maku, Tel. (012) 406-2787</p> <p><i>E-mail:</i> nozibele.maku@dha.gov.za</p>	Department of Home Affairs	DHA03-2015	2015-04-10	1	1
<p>Appointment of a service provider to provide basic, intermediate, advanced and specialised foreign languages training to the DHA for a period of three years.</p> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting date:</i> 20 March 2015.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> 230 Hallmark Building, corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Documents available from:</i> Distributed at briefing session and DHA website.</p> <p><i>Cost of documents:</i> None.</p> <p><i>Specifications/Technical contact details:</i></p> <p>Stanley Mkhize, Tel. (012) 406-2787</p> <p><i>E-mail:</i> stanley.mkhize@dha.gov.za</p> <p><i>Tender contact details:</i></p> <p>Nozibele Maku, Tel. (012) 406-2787</p> <p><i>E-mail:</i> nozibele.maku@dha.gov.za</p>	Department of Home Affairs	DHA02-2015	2015-04-10	1	1
<p>Request for proposals (RFQ): Appointment of an exhibition designer to design the permanent exhibition at Gallery of Leaders in Freedom Park.</p> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting details:</i> Gallery of Leaders (Freedom Park).</p> <p><i>Meeting date:</i> 10 April 2015.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Gallery of Leaders (Freedom Park).</p> <p><i>Documents available from:</i> Corner Koch and 7th Avenue, Salvokop, Pretoria.</p> <p><i>Cost of documents:</i> R100,00 per set.</p> <p><i>Specifications/Technical/Tender contact details:</i></p> <p>Edward Buthelezi,</p> <p>Tel. (012) 336-4003, Fax. (012) 336-4021</p> <p><i>E-mail:</i> edward@freedompark.co.za</p>	Gauteng: Freedom Park Trust: Heritage and Knowledge	FP 07/14 HK	2015-04-24	497	497
<p>Service to appoint a consultant for the development of a medical device and an audit tool for the Gauteng Department of Health.</p> <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></p> <p>Thulani Matsebula, Tel. (011) 355-3883</p> <p><i>E-mail:</i> thulani.matsebula@gauteng.gov.za</p> <p><i>Tender contact details:</i></p> <p>Nezisa Mphuthing, Tel. (011) 355-3898</p> <p><i>E-mail:</i> nezisa.mphuthing@gauteng.gov.za</p> <p><i>Additional notes: Tender enquiries:</i></p> <p>Jaco Smit, Tel. (011) 689-6058, or</p> <p>Lenard Billings, Tel. (011) 689-6416.</p> <p><i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health: Health Economics and Finance	GT/GDH/025/2015	2015-04-17	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Appointment of a professional service provider for Management of an Integrated Employee Health and Wellness Programme (EWP) for the Department of Agriculture, Forestry and Fisheries for a period of twelve (12) months.</p> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting date:</i> 10 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, Wellness Centre, 20 Steve Biko Street, Arcadia, Pretoria. <i>Documents available from:</i> www.daff.gov.za <i>Document delivery instructions:</i> Document must be submitted inside Tender Box, Reception Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria. <i>Specifications/Technical contact details:</i> Ms Maria Sekgobela, Tel. (012) 319-7226 <i>E-mail:</i> MariaSE@daff.gov.za <i>Tender contact details:</i> Mr Freddy Maseli, Tel. (012) 319-6641, Fax. (012) 319-6641 <i>E-mail:</i> MbulaheniMA@daff.gov.za</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/27/14	2015-04-17	115	115

DISPOSALS: GENERAL

<p>Recycling of waste papers and disposal of confidential records for a period of twenty four months for the Department of Water and Sanitation.</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> Rejoice Modiba, Tel: (012) 336-6634, Cell: 081 031 4228. Email: modibaR2@dwa.gov.za</p>	Water and Sanitation Head Office	W 10967	2015-04-28	95	95
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SPECIAL ADVERTISEMENTS

THE NATIONAL YOUTH DEVELOPMENT AGENCY**APPOINTMENT OF A PRINTING SUPPLIER TO PROVIDE PRINTING AND DELIVERY OF NYDA PRODUCTS AND SERVICES BROCHURES FOR A PERIOD OF THIRTY SIX (36) MONTHS****TENDER No. NYDA 2014/02/COMMS**

The National Youth Development Agency invites interested printing suppliers to submit bids for printing and delivery of NYDA products and services brochures for a period of thirty six (36) months.

Tender documents are available for downloading on the NYDA website www.nyda.gov.za/Supply Chain Management/Active tenders.

Compulsory Clarification Meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on **31 March 2015 at 13:20 pm to 15:20 pm**.

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

Mr Jack Serite, e-mail address: Jack.Serite@nyda.gov.za.

Technical enquiries can be addressed to:

Mr Vusimuzi Ngwenya, e-mail address: vusimuzi.ngwenya@nyda.gov.za

The closing time and date for receipt of tenders is **11:00 am on 5 May 2015**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders should only be submitted on the documentation that is issued. The retyping of the tender document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any supplier.

THE NATIONAL YOUTH DEVELOPMENT AGENCY**APPOINTMENT OF A SUPPLIER TO PRINT AND SUPPLY MARKETING, PROMOTIONAL AND BRANDING SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS****TENDER No. NYDA 2014/03/COMMS**

The National Youth Development Agency invites interested suppliers to submit bids for printing and supply of marketing, promotional and branding services for a period of thirty six (36) months.

Tender documents are available for downloading on the NYDA website www.nyda.gov.za/Supply Chain Management/Active tenders.

Compulsory Clarification Meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on **31 March 2015 at 11:00 am to 13:00 pm**.

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

Mr Jack Serite, e-mail address: Jack.Serite@nyda.gov.za.

Technical enquiries can be addressed to:

Mr Vusimuzi Ngwenya, e-mail address: vusimuzi.ngwenya@nyda.gov.za

The closing time and date for receipt of tenders is **11:00 am on 4 May 2015**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders should only be submitted on the documentation that is issued. The retyping of the tender document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any supplier.

THE NATIONAL YOUTH DEVELOPMENT AGENCY**APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE YOUTHBUILD SKILLS PROJECT****TENDER No. NYDA 2014/03/NYS**

The National Youth Development Agency invites interested services provider for the appointment of technical training provider for the Youthbuild Skills Project.

Tender documents are available for downloading on the NYDA website www.nyda.gov.za/Supply Chain Management/Active tenders.

Compulsory Clarification Meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on **2 April 2015 at 11:00 am**.

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

Mr Jack Serite, e-mail address: Jack.Serite@nyda.gov.za.

Technical enquiries can be addressed to:

Mr Phuti Semanya, e-mail address: phuti.semenya@nyda.gov.za

The closing time and date for receipt of tenders is **11:00 am on 7 May 2015**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders should only be submitted on the documentation that is issued. The retyping of the tender document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any supplier.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

Richmond Hospital/SCM Section, PO Box 133, Richmond, 3780, Durban Road. Tel. (033) 2122170 Ext. 269.

Fax 033 212 3450. e-mail: thandiwe.zaca@kznhealth.gov.za

QUOTATIONS ARE INVITED FOR THE FOLLOWING:

1. Suppliers to be registered on Provincial Suppliers Database.
2. Bidders must submit an Original Tax clearance certificate and B-BBEE/EME certificate.
3. Standard bid document, preferential point claim form, official price page and declaration of interest forms must be duly signed and completed.
4. Separate envelopes must be used for each quotation and put in the Tender box at the Security Office at Richmond Hospital.
5. Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation number written on it.
6. Documents will be available at the site meeting.
7. Telegraphic, telephonic, facsimile and late bids will not be accepted.

RE-ADVERTISEMENT

- | | |
|-----------------------------|---|
| 1. SUPPLY: | 1 x supply and install hood type dishwasher, 60 rack per/hour, with two side tables, pre-rinse spray, high splash back. |
| Quotation number: | 90/2014/15. |
| Compulsory site inspection: | 02/04/2015 @ 09h00. |
| Closing date and time: | 17/04/2015 @ 11h00. |
| 2. SUPPLY: | 1 x supply and install and commission oil jacket pot-BP-225 Electric with water connection and service plan. |
| Quotation number: | 91/2014/15. |
| Compulsory site inspection: | 02/04/2015 @ 09h00. |
| Closing date and time: | 17/04/2015 @ 11h00. |
| 3. SUPPLY: | Supply and install combi oven steamer, 10 shelves, stand roll-up pipe, and digital control. |
| Quotation No.: | 95/2014/15. |
| Compulsory site inspection: | 02/04/2015 @ 09h00. |
| Closing date and time: | 17/04/2015 @ 11h00. |
| 4. SUPPLY: | Linen plastic tub trolleys. |
| Quotation No.: | 180/2014/15. |
| Closing date and time: | 17/04/2015 @ 11h00. |
| Contact person: | Ms T. Zaca. |

DEPARTMENT OF HEALTH

CHARLES JAMES 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: Charles James 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: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini 4125, and Tel: (031) 905-4222/3/4, Facsimile: (031) 905-3939.
- (viii) An original valid tax clearance certificate and BBEE certificate must accompany the quotation.

ITEMS TO BE ADVERTISE

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING, TIME, DATE & VENUE	CONTACT PERSON
383/14/15	Cleaning of Garden and Ground for the period of 6 months	07-04-2015	11:00	<i>Date:</i> 01-04-2015. <i>Time:</i> 11:00. <i>Venue:</i> Stores	Mr E.B. Zulu

WESGRO

TENDER REFERENCE No. 002-2015 EMU

PROJECT MANAGER FOR THE AIR ACCESS PROJECT: AIRLIFT STRATEGY AND ROUTE DEVELOPMENT

CLOSING DATE: 4 May 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 Air Access Project is aimed at improving regional competitiveness and support growth sectors of the Western Cape through improved air access in order to stimulate economic growth and create jobs. The project seeks to increase and improve airline access (both passenger and freight) into and out of Cape Town International Airport through the establishment of new routes and increasing frequencies on existing routes. It would be required that an airlift strategy be delivered and that route development emanate from this strategy.

Thus, tenders are invited for a suitable Project Manager for the Air Access Project: Airlift Strategy and Route Development. 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.

Tender documents are available from Wesgro's website (www.wesgro.co.za) or alternatively via email by contacting Jacynthia Twynam at jacyntha@wesgro.co.za or (021) 487-8677. Wesgro website—www.wesgro.co.za

SASRIA SOC LTD

GAUTENG

REGISTRY OF POTENTIAL SUPPLIERS

Tender details:

Closing date: 2015-05-31.

Closing time: 15:00.

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

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 MmabathoRabothata, mmabathor@sasria.co.za or Mr Mogamat Sallie, mogamats@sasria.co.za

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).

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

Cost of documents: No cost.

Payment details: Not applicable.

Document notes: Please indicate on the mail or envelope "Application to register on Sasria Supplier database".

Post or deliver documents to: Documents should be mailed to procurement@sasria.co.za, or delivered to, Sasria SOC Ltd, The Procurement Department, 36 Fricker Road, Illovo, Sandton, 2196.

Document delivery instructions: Only documents that are mailed or delivered to the above addresses will be accepted.

Specifications/technical contact details: Moochie Sallie, Tel: (011) 214-0800. E-mail: mogamats@sasria.co.za

Office hours: 08:30 to 16:30.

Tender contact details: Mmabatho Rabothata, Tel: (011) 214-0800. E-mail: mmabathor@sasria.co.za

Office hours: 08:30 to 16:30.

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.

Tender submitted by: Moochie Sallie. Email: mogamats@sasria.co.za

Date submitted: 2015-03-19. Tel: (011) 214-0800.

EAST BOOM CHC

KWAZULU-NATAL DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted. No quotes will be faxed to bidders.
- (iv) The envelope must be addressed to the Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are to be collected from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201. Tel: (033) 264-4900 and Fax: (033) 342-6024. Time: 08:00–15:00.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY/SERVICE:	Supply and install insulated steel container 12 000 mm x 2 400 mm.
Quantity:	02 units.
Bid No.	ZNQ 461/14.
Closing date:	10-04-2015.
Closing time:	11h00.
Enquiries:	Ms L. Nxumalo.
Tel:	(033) 264-4936.
Enquiries regarding specification:	Mr T. Mkhize, Tel: (033) 264-4933.

SALDANHA BAY INDUSTRIAL DEVELOPMENT ZONE

SALDANHA BAY IDZ LICENCING COMPANY

TENDER No. 478D-2015

TENDER NOTICE AND INVITATION TO TENDER

The Saldanha Bay IDZ Licencing Company invites tenders from suitably qualified and experienced professional service providers for the design, specification and construction supervision of a new 15 MI reinforced concrete reservoir at Vergelegen near Vredenburg.

Tenderers must be registered on the Western Cape Supplier Database.

The consultant will be appointed on the basis of a NEC3 Professional Services Contract.

In order to be considered for the appointment in terms of this tender, tenderers must comply with the minimum eligibility criteria as stated in the tender document.

The tender documents are available in electronic format only. Prospective tenderers are requested to contact Mr Khuliso Tshivule at khuliso@sbidz.co.za during office hours to obtain tender documents.

A compulsory briefing session will be held at 11h00 on Thursday, 2 April 2015 at the Saldanha Bay IDZ Office, 24 Main Road, Saldanha Bay.

The closing date and time of the tender is 11h00 on Friday, 17 April 2015. Tenders must be submitted in a sealed envelope with the name and address of tenderer, the tender number and the closing date indicated on the envelope. Tenders must be submitted in the tender box at reception desk, 24 Main Road, Saldanha Bay. Telephonic, facsimile or e-mail tenders will not be accepted.

Tender may only be submitted on the tender documentation that has been issued.

Specification/technical contact details: Queries pertaining to this tender may be addressed to Mr Hannes Marais at 082 308 9045. E-mail: hannes@sbidz.co.za

Tender contact detail: Khuliso Tshivule, 073 178 8511. E-mail: khuliso@sbidz.co.za

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- Quotations must be on quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- Quotation must be submitted in sealed envelopes.
- The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0145/122 Ext. 154, Fax: (035) 590529/148.
- Emailed or faxed document will not be accepted.

SUPPLY No. 1:	Electric appliances.
Specification:	Specification attached.
Quotation number:	ZNQ 001/2015/2016.
Closing date:	11-05-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.
SUPPLY No. 2:	Kitchen equipment.
Specification:	Specification attached.
Quotation number:	ZNQ 002/2015/2016.
Closing date:	11-05-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.
SUPPLY No. 3:	Bedroom suite equipment.
Specification:	Specification attached.
Quotation number:	ZNQ 003/2015/2016.
Closing date:	11-05-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.
SUPPLY No. 4:	Office equipment.
Specification:	Specification attached.
Quotation number:	ZNQ 004/2015/2016.
Closing date:	11-05-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.

SUPPLY No. 5:	Steel shelving—galvanized bolted unit.
Specification:	Specification attached.
Quotation number:	ZNQ 005/2015/2016.
Closing date:	11-05-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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, Telephone: (036)4888211, Stores Department, Supply and Demand Section, Room , between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document** and 20/80 will be used as an evaluation criteria(both points and price)
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ : **783/3/15**
Description : **Pest control for Bergville PHC**
Closing Date : **10/042015, Time 11:00**
Enquiries & Specication : **Siphile Hlongwane (0364888211)@Stores**

ZNQ : **784/3/15**
Description : **Pest control for bergville clinic**
Closing Date : **10/04/2015, Time 11:00**
Enquiries & Specification : **Siphile Hlongwane (0364888211)@Stores**

ZNQ : **785/3/15**
Description : **Pest control for Dukuza clinic**
Closing date : **10/04/2015**
Enquiries & Specification : **Siphile Hlongwane(036 488 8211)@ stores**

ZNQ : **786/3/15**
Description : **Pest control for Oliviershoek clinic**
Closing date : **10/3/2015, Time 11:00**
Enquiries & Specification : **Siphile Hlongwane (036 488 8211)@Stores**

ZNQ : **787/3/15**
Description : **Pest control for Amazizi clinic**
Closing date : **10/3/2015, Time 11:00**
Enquiries & Specification : **Siphile Hlongwane (036 488 8211)@Stores**

ZNQ : **788/3/15**
Description : **Pest control for Busingatha clinic**
Closing date : **10/3/2015, Time 11:00**
Enquiries & Specification : **Siphile Hlongwane (036 488 8211)@Stores**

ZNQ : **789/3/15**
Description : **Pest control for Emmaus hospital**
Closing date : **10/3/2015, Time 11:00**
Enquiries & Specification : **Siphile Hlongwane (036 488 8211)@Store**

NB: ALL FOR PERIOD OF ONE YEAR CONTRACT AND MUST REGISTERED ON THE RELEVANT BOARD.

**DEPARTMENT OF HEALTH
VRYHEID DISTRICT HOSPITAL**

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

- I. Quotations must be submitted in sealed envelopes and deposited in the **Quotation/Tender Box** next to the lifts at the front entrance of **Vryheid Hospital, Coswald Brown Street.**
- II. The envelopes must be addressed to **Vryheid District Hospital** reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- V. **BIDDERS ARE REQUIRED TO SUBMIT ORIGINAL AND VALID B-BBEE STATUS LEVEL CERTIFICATES OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS.**
- VI. **STANDARD BID DOCUMENT (SBD1); PREFERENTIAL POINTS CLAIM FORM; OFFICIAL PRICE PAGE (ZNQ) AND DECLARATION OF INTEREST FORMS MUST BE DULY COMPLETED AND SIGNED**
- VII. **AN ORIGINAL TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH THE DOCUMENTS.**
- VIII. Quotation documents are available from **VRYHEID DISTRICT HOSPITAL, COSWALD BROWN STREET, VRYHEID. PROCUREMENT DEPARTMENT. Telephone: 034 – 989 5948 OR YOU CAN EMAIL REQUESTING DOCUMENTS TO BE EMAILED. NO COMPLETED DOCUMENTS WILL BE ACCEPTED VIA EMAIL OR FAX**
- IX. **EMAIL ADDRESS: Pamela.Nkosi@kznhealth.gov.za**
- X. **PREFERENCE WILL BE GIVEN TO SERVICE PROVIDERS WITHIN THE ABAQULUSI SUB-DISTRICT.**

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR SIYAKHATHALA CLINIC
 QUOTATION NO : ZNQ5/2015/16
 CONTRACT DURATION: 12 MONTHS CONTRACT
 CLOSING DATE : 8 APRIL 2015
 CLOSING TIME : 11h00
 SITE BRIEFING : 01 APRIL 2015 @ 10H00
 VENUE : VRYHEID HOSPITAL DINING HALL
 TELEPHONE : 034-989 5948
 FOR DOCUMENTS : MS P.F.N. NKOSI
 FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR MASON CLINIC
 QUOTATION NO : ZNQ6/2015/16
 CONTRACT DURATION: 12 MONTHS CONTRACT
 CLOSING DATE : 8 APRIL 2015
 CLOSING TIME : 11h00
 SITE BRIEFING : 01 APRIL 2015 @10H00
 VENUE : VRYHEID HOSPITAL DINING HALL
 TELEPHONE : 034-989 5948
 FOR DOCUMENTS : MS P.F.N. NKOSI
 FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR SWART MFOLOZI CLINIC
QUOTATION NO : ZNQ7/2015/16
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 8 APRIL 2015
CLOSING TIME : 11h00
SITE BRIEFING : 01 APRIL 2015 @10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR HLOBANE CLINIC
QUOTATION NO : ZNQ8/2015/16
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 8 APRIL 2015
CLOSING TIME : 11h00
SITE BRIEFING : 01 APRIL 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR NTABABOMVU CLINIC
QUOTATION NO : ZNQ9/2015/16
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 8 APRIL 2015
CLOSING TIME : 11h00
SITE BRIEFING : 01 APRIL 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR VUMANI CLINIC
QUOTATION NO : ZNQ10/2015/16
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 8 APRIL 2015
CLOSING TIME : 11h00
SITE BRIEFING : 01 APRIL 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR MONDLO
CLINIC
QUOTATION NO : ZNQ11/2015/16
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 8 APRIL 2015
CLOSING TIME : 11h00
SITE BRIEFING : 01 APRIL 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR MAKHWELA
CLINIC
QUOTATION NO : ZNQ12/2015/16
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 8 APRIL 2015
CLOSING TIME : 11h00
SITE BRIEFING : 01 APRIL 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR VRYHEID PHC
QUOTATION NO : ZNQ13/2015/16
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 8 APRIL 2015
CLOSING TIME : 11h00
SITE BRIEFING : 01 APRIL 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

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

PLEASE PLACE YOUR QUOTATIONS IN AN ENVELOPE MARKED WITH **ZNQ NUMBER** AND PLACE IT IN THE TENDER BOX PROVIDED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO THE **LIFTS** OR BRING IT TO **PROCUREMENT DEPARTMENT**.

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

**QUOTATIONS ARE INVITED FOR 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 envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quotation 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 letter of acceptance being issued.
- (vii) Quotation documents will be issued on the day of Compulsory Site Inspection Meeting from the Department of Health, Wentworth Hospital (SCM- Administration Office). Telephone Numbers 031 – 4605316, Fax Number 031- 4605308.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if Supplier has Bee Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	QUANTITY REQUIRED	SITE - MEETING DATE AND TIME	DOCUMENT OBTAINABLE	CLOSING DATE
1/2015-16 GAZ	GLOVES EXAMINATION NON- STERILE PRE- POWDERED – SMALL	ESTIMATED QUANTITY 4300 BOXES/50 NB: PRICE PER BOX (6 MONTHS CONTRACT)		W/WORTH HOSPITAL SCM	28/04/2015
2/2015-16 GAZ	GLOVES EXAMINATION NON- STERILE PRE- POWDERED – MEDIUM	ESTIMATED QUANTITY 4300 BOXES/50 NB: PRICE PER BOX (6 MONTHS CONTRACT)		W/WORTH HOSPITAL SCM	28/04/2015
3/2015-16 GAZ	GLOVES EXAMINATION NON- STERILE PRE- POWDERED – LARGE	ESTIMATED QUANTITY 4200BOXES/50 NB: PRICE PER BOX (6 MONTHS CONTRACT)		W/WORTH HOSPITAL SCM	28/04/2015
4/2015-16 GAZ	ABDOMINAL SWABS 370 X 450 STERILE (CASE OF 24 PKT)	ESTIMATED QUANTITY 50 CASES – 6 MTHS CONTRACT –P PRICE PER / CASE		W/WORTH HOSPITAL SCM	28/04/2015

5/2015-16 GAZ	SWABS GAUZE STERILE 12 PLY 100 X 100 (CASE OF 360)	ESTIMATED QUANTITY 40 CASES – 6 MTHS CONTRACT –P RICE PER / CASE		W/WORTH HOSPITAL SCM	28/04/2015
6/2015- 16 GAZ	SWABS GAUZE 12 PLY NON-STERILE 100 X 100 (CASE OF 360)	ESTIMATED QUANTITY 16 CASES – 6 MTHS CONTRACT –P RICE PER / CASE		W/WORTH HOSPITAL SCM	28/04/2015
7/2015-16 GAZ	REPLACE MOTOR AND FAN COMPLETE TO COOLING TOWER AT SERVICE BLOCK	2 TOWERS, AND 2 MOTORS	14/04/20 15. TIME @ 11:30	DOCUMENT WILL BE AVAILABLE ON DAY OF SITE MEETING	28/04/2015

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

CONTACT PERSON: B.M. SITHOLE OR T.J NDIMANDE

CONTACT DETAILS: 031 – 4605314 / 031 – 4605316

**DEPARTMENT OF HEALTH:
KWAZULU-NATAL
CHARLES JAMES 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: Charles James 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: Charles James Hospital, Central Stores, and Address: Charles James Hospital, 6 Sompukane Road, Umbongintwini 4125, and Telephone: (031) 905 4222 /3/4, Facsimile: (031) 905 3939.
- (viii) An original BBEE Certificate & valid tax clearance certificate must accompany the quotation.

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING - TIME , DATE & VENUE	CONTACT PERSON
383/14/15	Cleaning of Garden and Ground for the period of 6 months	07-04-2015	11:00	Date: 01-04-2015 Time: 11:00 Venue: Stores	Mr. E.B Zulu

**DEPARTMENT OF HEALTH
KWAZULU-NATAL**

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 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: SURGICEL 12X50X350MM (ABSORBABLE
HAEMOSTAT) X 40 BOXES

Quotation number: ZNQ 10/03/2015

Closing date: 07 APRIL 2015

Time: 11:00am

Contact person: Mr. S.C MZOLO – 033 4139 431

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. This envelope must be placed in the tender box in the main entrance at **OPD**.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main road, Tel : (035) 5951004 Fax: (035)5951125.
- (vi) Bid documents will be faxed, on request, between 08h00 to 16h00.
- (vii) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (viii) **No bid documents will be accepted after the closing time stipulated on the quotation**
- (ix) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (x) NB: This bid will be evaluated on a80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMET OF QOUTE

SUPPLY/DELIVER:	Supply of Diesel (fuel) 6000Litres
Quotation number:	ZNQ 616 / 14 /15
Closing Date	10 April 2015
Closing Time	11H00
Contact Person	Mr Z.V Mthiyane
Contact Number	035 5951004 ext.1033

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 : 491/01/14
 Description : Synthetic reabsorbable self-adhering skin substitute 18 x 23 x 15 Units
 Enquires : Miss S Mhlongo
 Contact number : 033-3954569
 Technical enquires : Mrs. N.M. Malinga
 Contact number : 033 395 4162
 Closing Date : 08/04/2015

ZNQ : 492/01/14
 Description : Non stretch non compression gauze with polyhexamethaline biguanide
 0.2% (AMD) 11.4cm x 3.7cm x 2500 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical enquires : Mrs. N.M. Malinga
 Contact number : 033 395 4162
 Closing Date : 08/04/2015

- ZNQ : 493/01/14
Description : Abbot similac alimentum RTUF 946ml bottle (box of 8) x 120 boxes
Enquires : Miss. S Mhlongo
Contact number : 033-3954569
Technical enquires : Likhabiso Makhaye
Contact number : 033 395 4993
Closing Date : 08/04/2015
This is a 12 month period contract. 10 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 : 494/01/14
Description : Melladerm gel phyto 40% honey based gel 500g (8) x 50 Boxes
Enquires : Miss. S Mhlongo
Contact number : 033-3954569
Technical enquires : Sr. N Moodley
Contact number : 033 395 4061
Closing Date : 08/04/2015
- ZNQ : 496/01/14
Description : Aquacel AG burn hydrofibre 100% fibrous sodium carboxymethylcellulose 23 x 100 (3) x 15 Boxes
Enquires : Miss. S Mhlongo
Contact number : 033-3954569
Technical enquires : Sr. N Moodley
Contact number : 033 395 4061
Closing Date : 08/04/2015

**DEPARTMENT OF HEALTH:
KWAZULU-NATAL**

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

INVITATION OF QUOTATIONS

Supply / Service: Transportation of Furniture and Goods from Pietermaritzburg to Mandeni (Resettlement)
Quotation number: 1041/14/15-H
Quantity: As per attached specification
Closing date: 08 April 2015
Closing time: 11h00
Contact person: Gugu Mthembu, Tel (033) 395 2354 / 033-846 7329

Supply / Service: Printing
Quotation number: 1047/14/15-H
Quantity: As per attached specification
Closing date: 08 April 2015
Closing time: 11h00
Contact person: Mrs. OB. Mhlongo, Tel (033) 395 3162 / 033-846 7329

Supply / Service: Supply and Install 12000 BTU mid wall split complete with electrics office No's. 13, 15 &16 at Truro House Office of the Health MEC
Quotation number: 936/12/13-H
Quantity: 03
Compulsory site inspection date: 31 March 2015
Venue: Truro House Main Entrance, 17 Margaret Mqadi Avenue, Durban, 4001
Time: 09:30
Closing date: 08 April 2015
Closing time: 11h00
Contact person: Mr. H. Minne, Tel (033) 395 2101 / 033-846 7329

Supply / Service: To procure HP Designjet Z5400ps Photo Printer with 36 months Maintenance contract (As per specification)
Quantity: 1 unit
Quotation number: 1103/14/15-H
Closing date: 15 April 2015
Closing time: 11h00
Contact person: Ms R. Stuart/ Mrs C. Samuel, Tel (033) 3952727

Quotation Documents can be collected from Department of Health, Capital Towers 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street and Prince Edward Street, Pietermaritzburg, 3200. Responses to be hand delivered at Capital Towers into the tender box.

**DEPARTMENT OF PUBLIC WORKS – ETHEKWINI REGION
NOTICE & INVITATION TO BID**

SERVICE: KZN : DEPARTMENT OF SOCIAL DEVELOPMENT: CHATSWORTH : CHATSWORTH SERVICE OFFICE COMPLEX : REPAIRS TO WATERPROOFING AND ASSOCIATED WORKS

BID NO.: ZNTD 03116W

CIDB GRADING 7GB OR HIGHER

COMPULSORY BRIEFING: 15 APRIL 2015@10H00 a.m.(ON SITE)

CLOSING DATE: 29 APRIL 2015@11H00 a.m.

BID BOX NO. : 04

TECHNICAL ENQUIRIES: DR. E. RAMDALOO Tel.: (031) 203 2280 Cell: 074 244 5904

EVALUATION METHOD : FUNCTIONALITY (ELIMINATION CRITERIA, FINANCIAL AND PREFERENCE OFFER)

Documents will be issued at R400-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

SERVICE: KZN: DEPARTMENT OF SOCIAL DEVELOPMENT: DURBAN : PRINCE EDWARD GOVERNMENT GARAGE : CONVERSION OF GARAGE TO OFFICES

BID NO.: ZNTD 03117W

CIDB GRADING 8GB OR HIGHER

COMPULSORY BRIEFING: 14 APRIL 2015@11H00 a.m. (ON SITE)

CLOSING DATE: 29 APRIL 2015@11H00 a.m.

BID BOX NO. : 04

TECHNICAL ENQUIRIES: DR. E. RAMDALOO Tel.: (031) 203 2280 Cell: 074 244 5904

EVALUATION METHOD : FUNCTIONALITY (ELIMINATION CRITERIA, FINANCIAL AND PREFERENCE OFFER)

Documents will be issued at R550-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

SERVICE: KZN: DEPARTMENT OF HEALTH : EZIMBOKODWENI : EKUHLENGENI PSYCHIATRIC HOSPITAL : REPLACEMENT OF PERIMETER FENCE

BID NO.: ZNTD 03215W

CIDB GRADING 3SQ OR HIGHER

COMPULSORY BRIEFING: 16 APRIL 2015@10H00 a.m. (ON SITE)

CLOSING DATE: 30 APRIL 2015@11H00 a.m.

BID BOX NO. : 04

TECHNICAL ENQUIRIES: MR. S. NGCAMU Tel.: (031) 203 2289 Cell: 083 727 6265

EVALUATION METHOD : FUNCTIONALITY (ELIMINATION CRITERIA, FINANCIAL AND PREFERENCE OFFER)

Documents will be issued at R250-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor. A bidder scores less than 70 points out of 100 in respect of functionality will be regarded as submitting a non responsive bid and will be disqualified.

BIDDERS WILL BE EVALUATED IN TERMS OF FUNCTIONALITY AND B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS FOR THE FIRST THREE SERVICES:

Functionality Criteria	Weighting Factor	B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)
Financial Standing	40 points	1	10
Competency , Experience, and Resource Capacity	30 points	2	9
Bidder's project management Structure and organogram and Experience of site personel proposed for the project.	20 points	3	8
Enterprise Development targeting of youth owned contractors	10 points	4	5
TOTAL	100 points	5	4
		6	3
		7	2
		8	1
		Non-compliant Contributor	0

SERVICE: KZN: DEPARTMENT OF HEALTH : STANGER : STANGER HOSPITAL : REPLACEMENT OF THEATRE / WARDS CHILLERS
BID NO.: ZNTD 02939W
CIDB GRADING: 6ME OR HIGHER
COMPULSORY BRIEFING: 15 APRIL 2015@10H30 a.m. (ON SITE)
CLOSING DATE: 29 APRIL 2015@11H00 a.m.
BID BOX NO. : 04
TECHNICAL ENQUIRIES: MR. B. STEENHUISEN Tel.: (031) 203 2334 Cell: 083 393 0020
EVALUATION METHOD : FUNCTIONALITY (ELIMINATION CRITERIA, FINANCIAL AND PREFERENCE OFFER)

Documents will be issued at R350-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor. A bidder scores less than 70 points out of 100 in respect of functionality will regarded as submitting a non responsive bid and will be disqualified.

BIDDERS WILL BE EVALUATION IN TERMS OF FUNCTIONALITY AND B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

Functionality Criteria	Weighting Factor	B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)
Financial Standing	40 points	1	10
Competency , Experience, and Resource Capacity	30 points	2	9
Tenderers ability to provider letter of intent for the provision of guarantee	20 points	3	8
Enterprise Development targeting of youth owned contractors	10 points	4	5
TOTAL	100 points	5	4
		6	3
		7	2
		8	1
			0

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

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

Banking Details are as follows:

- **Name** : KZN Provincial Government Works
- **Bank** : ABSA
- **Account number** : 407248 5515
- **Account Type** : Current Account
- **Branch Code** : 630525(CHATTERTON ROAD)

DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES

- 14019613

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

BID ENQUIRIES:

Mr. G. L. Ngcobo Tel.: (031) 203 2161

DOCUMENTS AVAILABLE FROM:

Department of Public Works: eThekweni Region: Mayville Office

DEPARTMENT OF PUBLIC WORKS MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE:	DEPARTMENT OF EDUCATION: WASBANK DISTRICT: INTANDOYESIZWE HIGH SCHOOL: Completion of contract: six classrooms, admin, five multi purpose classrooms, Computer & media centre, twelve cubicle toilets, kitchen and site works.
BID NO.:	ZNTL 02574 W
CIDB GRADING:	3GB or higher
CONTRACT PERIOD:	Six (06) calendar months
COMPULSORY BRIEFING:	14 April 2015 at 11:00
VENUE:	On site at Intandoyesizwe High School
TENDER VALIDITY PERIOD:	90 Days
TECHNICAL ENQUIRIES:	Ms M Mbili Tel.: 036 638 8238 Fax: 036 638 8099

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

This project will be evaluated based on the following functionality criteria:

functionality Criteria	Weighting Factor
Financial standing	30 points
Competency, experience & resource capacity	25 points
Tender's project management structure & organogram & experience of resources proposed for project	25 points
Tenderers ability to provide a letter of intent for the provision of a guarantee	5 points
Methodology & approach	15 points
Total	100 points

Note: Only bidders who are registered on the Provincial Suppliers Database & Construction Industry Development Board(CIDB) will be considered

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

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

Banking details are as follows:

NAME:	KZN PROV GOV-WORKS
BANK:	ABSA
ACCOUNT NO.:	4072485515
ACCOUNT TYPE:	CURRENT ACCOUNT
BRANCH:	630495 (CHATTERTON ROAD)
REFERENCE NO.:	14019621

BID ENQUIRIES:	Mr. T Ndebele Tel.: 036 638 8096
DOCUMENTS AVAILABLE FROM:	Department of Public Works, 40 Shepstone Rd, Ladysmith
CLOSING DATE:	28 April 2015 at 11:00

DEPARTMENT OF PUBLIC WORKS MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE:
Provision of Security Service.

BID NO.: ZNTL 001/2015

CONTRACT PERIOD: Thirty six (36) calendar months

COMPULSORY BRIEFING: 14 April 2015 at 10:00

VENUE: On site at Department of Public Works, 40 Shepstone Road, Ladysmith

TENDER VALIDITY PERIOD: 90 Days

TECHNICAL ENQUIRIES: Mrs S Mchunu Tel.: 036 638 8040 Fax: 036 638 8099

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

This project will be evaluated based on the following functionality criteria:

functionality Criteria	Weighting Factor
1.Detailed schedule of key staff resources	
1.1 Company organogram of key staff members	15 points
2.Detailed schedule of security equipment	15 points
3.Schedule of the previous experience in the past three years with references of the bidder for security services	40 points
4.Proposed Methodology & approach	
4.1 Proposed detailed programme of how the contract will be executed including how time will be managed	30 points
Total	100 points

Note: Only bidders who are registered on the Provincial Suppliers Database and Private Security Industry Regulatory Authority.

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

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

Banking details are as follows:

NAME: KZN PROV GOV-WORKS
BANK: ABSA
ACCOUNT NO.: 4072485515
ACCOUNT TYPE: CURRENT ACCOUNT
BRANCH: 630495 (CHATTERTON ROAD)
REFERENCE NO.: 14019621

BID ENQUIRIES: Mr. T Ndebele Tel.: 036 638 8096
DOCUMENTS AVAILABLE FROM: Department of Public Works, 40 Shepstone Rd, Ladysmith
CLOSING DATE: 28 April 2015 at 11:00

FoodBev SETA

INVITATION TO TENDER

REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF SECRETARIAT SERVICES

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

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

Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office between 08:00 and 16:30 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
2015/03/SECRETARIAT SERVICES	Request for Proposals for The Appointment of Secretariat Services	Mogopodi Pule (011)253 7309, scm@foodbev.co.za	No briefing session	20 April 2015, FoodBev SETA, 13 Autumn Street, Rivonia, Sandton
<p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 80/20 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 70%. For more details regarding the breakdown of functionality please visit our website.</p>				

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

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

BID No.	Service Description	Evaluation Criteria	Compulsory Briefing session	Closing date	Technical Enquiries
019-2014/2015	Appointment of a grade 3GB CIDB registered contractor for refurbish of the Edendale Lay Ecumenical Centre in Pietermaritzburg	90/10 and functionality	07 April 2015 @ 11:00 The Lay Ecumenical Centre, Edendale (Kwa-Dambuza) Old Edendale Road, Lot 60, Pietermaritzburg	17 April 2015	Tlalane Tshello 011 265 5900

Documents may be downloaded for free from the CETA's website from **27 March 2015**.

Location of the site is in The Lay Ecumenical Centre, Edendale (Kwa-Dambuza) Old Edendale Road, Lot 60, Pietermaritzburg.

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

**Building No 5
Midrand Business Park
563 Old Pretoria Main Road**

Administrative enquiries can be directed to Ms Nokwanda Dlamini (Nokwanda@ceta.co.za) Tel: 011 265 5900

The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the point system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

Approved by:

Sonja Pilusa

Date _____

COUNCIL ON HIGHER EDUCATION (CHE)

INVITATION TO REGISTER ON THE SUPPLIER DATABASE

The South African Council on Higher Education is an independent statutory body established by the higher Education Act, 101 of 1997. The CHE as the Quality Council for Higher Education advises the Minister of Education on all higher education issues and is responsible for quality assurance and promotion through the Higher Education Quality Committee (HEQC).

In order to comply with Section 76(4) (C) of Public Finance Management Act and to ensure competitive process, CHE invites all prospective suppliers and service providers to apply for registration on the CHE database.

An invitation is extended to suppliers and service providers in Gauteng to apply for registration on CHE database for the following:

Air-conditioning (installation, repairs and maintenance)	Electrician services and Cabling	Messenger services
Burglar Bars	Employee relations	Remuneration experts
Carpet Cleaning	Engineering Consultants (Multidisciplinary)	Repair and upgrading of Computers/printers/monitors/hubs/switches/servers etc.
Carpeting/Tiling/ Floor covering	Fire Fighting Equipment and Consumables	Roofing & Waterproofing
Cartridges	Furniture removal and storage	Stationery and office supplies
CCTV and security systems	Generator repairs and Maintenance	Storm water Draining
Ceilings, Partitioning and Shop fitting	IT Hardware	Supply of software applications including accounting packages.

Conference venues	Land scape and Gardening services	Telephone& Data Line Maintenance
Corporate gifts and Promotional Items	Lift maintenance and repairs	Training and Development
Courier services	Media/publicity/advertising	Transcription/ Translation services
Data/telephone network maintenance	Office furniture	Video Conferencing

A maximum of five (5) commodities can be applied for by one supplier or service provider.

The following mandatory documents must be submitted together with fully completed supplier database form for further consideration by the CHE.

1. Original and Valid Tax Clearance Certificate Issued by SARS
2. Certified Copy of CIPC (previously known as CIPRO) registration certificate
3. Valid BBBEE certificate
4. Cancelled cheque / confirmation letter from the bank(not older than 3 months)
5. Company Profile
6. Certified copies of shareholding certificate
7. Certified ID copies shareholders / Directors

Failure to submit this documentation may lead to disqualification

ALL service providers or suppliers who are currently providing services or goods to the CHE must not re-apply.

NOTE:

1. Blacklisted companies appearing on the National Treasury database and that are prohibited from conducting business with public entities, shall not be considered.
2. Responding to this invitation does not mean an automatic registration with CHE. The CHE reserves the right to rescind the process should it be deemed necessary to do so.
3. Registration forms will be available from **30 March 2015** for free and may be downloaded from the CHE website or collected at the CHE office. **No1 Quintin Brand Street, Persequor Technopark, Brummeria.**
4. Completed forms must be submitted in a sealed envelope marked "VENDOR REGISTRATION" to CHE office. Faxed or emailed forms will NOT be accepted.
5. Only **ORIGINAL** registration forms will be accepted.

Closing date

All registration must be submitted by **11:00 on 17 April 2015** at the CHE office. Late applications will not be considered.

Contact details:

Enquiries can be directed to Ms Pulane Kakumbi on 012 349 3876; or via e-mail on kakumbi.p@che.ac.za.

SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1307/2014	<p>Appointment Of Service Provider For The Maintenance of SITA Switching Centre Infrastructure Facilities for a period of Five (05) Years.</p> <p>Note: A Compulsory Briefing Session will be held on 01 April 2015 at SITA Centurion Auditorium, at 10H00 AM.</p>	<p>Thursday, 30 April 2015 At 11:00 am</p>
RFB 1308/2014	<p>Appointment of Service Provider for the Provision of SITA NGN EDGE Routers and UPS's.</p> <p>Note A Compulsory Briefing Session will be held on 08 April 2015 at SITA Apollo Auditorium, Erasmuskloof at 10H00 AM.</p>	<p>Thursday, 30 April 2015 At 11:00 am</p>
RFB 1309/2014	<p>Provision of Facial Compilation Software, Maintenance, Support and Training for a Period of three (3) Years.</p> <p>Note A Compulsory Briefing Session will be held on 14 April 2015 at SITA Apollo Auditorium, Erasmuskloof at 10H00 AM</p>	<p>Thursday, 30 April 2015 At 11:00 am</p>

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE), located in Pretoria, is a statutory body established in terms of the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six Professional Councils (Architecture, Engineering, Landscape Architects, Project and Construction Management, Property Valuation and Quantity Surveying). The Council for the Built Environment is bound by its mandate to ensure sustainable built environment professions which serve public and national interests.

REQUEST FOR SUBMISSION OF CVs FOR INCLUSION ON DATABASE OF MENTORS AND PANEL OF EXPERTS

THE CBE REQUIRES MENTORS AND PANEL OF EXPERTS FOR CANDIDATES IN THE STRUCTURED CANDIDACY AND WORKPLACE TRAINING PROGRAMMES IN ALL NINE PROVINCES

1. MENTORS

Industry experts who are qualified, experienced and registered built environment professionals will mentor candidates

2. PANEL OF EXPERTS

Industry experts who are qualified, experienced and registered built environment professionals will advise on the design of the Structured Candidacy programme, quality assure and verify workplace training programmes

Registered professionals must meet the following minimum criteria:

- a. Ten years experience in the built environment
- b. They must be experts in the Engineering, Project Construction Management, Architecture and Quantity Surveying fields

Notes for Applicants:

- Your application is required to contain: CV, certified copies of ID, qualifications, professional registration and an original tax clearance certificate.
- The covering letter must indicate your area/s of expertise and preferred provinces (in order of priority, noting that there is less competition in non-urban provinces).
- Completed applications must be delivered to **121 Muckleneuk Street, cnr Middel Street & Florence Riebiero Drive, Nieuw Muckleneuk, Brooklyn, Pretoria**; or posted to **Box 915 Groenkloof 0027**.
- Retired registered or previously registered built environment professionals are encouraged to apply.
- No closing date.

Written enquiries:	
Boipelo Nkai Supply Chain Management Email: boipelo@cbe.org.za	Joseph Komane Skills Development Practitioner Email: Joseph@cbe.org.za

The CBE reserves the right to list on the database.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

TENDER INVITATION

Bidders are hereby invited from Suitable and Experienced Services Providers to provide the following service:

Contract Enquiry Number	Services Description	Closing Date
SCMN 005/2015	Email Archiving and Security Solution	04 May 2015

Tender documents will be available on NSFAS website: www.nsfas.org.za as from **10 April 2015**.

Proposal must be in a sealed envelope and endorsed with tender description and enquiry number and be placed in the Tender Box, **1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town** by no later than **11:00 am** on 04 May 2015. After which the proposals will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Proposals must be submitted with Original Valid B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept any or lowest tender.
- Late, faxed and e-mailed proposals will not be accepted.

THE SOUTH AFRICAN SQUARE KILOMETRE ARRAY (SKA)

SKA SA - SQUARE KILOMETRE ARRAY PROJECT

BID REFERENCE: SSLE SOPS 001/2015

SUPPLY AND DELIVERY VEHICLES

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.

Only proposals from authorised and reputable dealers can supply and deliver the required vehicles listed below must be delivered to the SKA SA Klerefontein Site (GPS coordinates 30°58'26.41"S and 21°59'38.73"E) which is located approximately 13km from Carnarvon in the Northern Cape.

- **10 x Toyota Hilux 3.0 D-4D Double Cab 4x4 Raider**
- **1 x Toyota Hilux 3.0 D-4D Double Cab Raider**
- **2 x 22-25 Seated Bus**

Sealed tenders marked, "BID REFERENCE: SSLE SOPS 001/2015 - SUPPLY AND DELIVERY VEHICLES" 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 Friday the 17th April 2015**.

The following preferential points system is applicable (90 points for price: 10 preference points). Telegraphic, telephonic, facsimile, email and late tenders will not be accepted.

For queries, or to obtain bid documentation, contact the **Supply Chain Manager, Mr. Ian Fielding**, at ian@ska.ac.za or telephone number (021) 506 7304.

THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

REQUEST FOR PROPOSAL

The Mine Health and Safety Council (MHSC) is a Schedule 3A public entity established in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines. **The MHSC is inviting interested service providers in relation to the following Bid:**

Bid No	Description	Briefing Session	Score
MHSC/062/14-15	Mine Health and Safety Council Branded Stationery and Promotional Material	17/04/2015 at 11:00	80/20

General Information

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders or request via email from tenders@mhsc.org.za.
- The **closing date** for the tender will be on the 29th April 2015 at 11H00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead. For further information please email tenders@mhsc.co.za. For those that are not registered on our database, please submit with the completed database form and all the required attachments. **All queries should be sent via email.**

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

BID #	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUNDABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	SITE MEETING / INSPECTION
DRPW 032/2014	Kimberley: Floors Complex and Frances Baard Workshop Gardening 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. Mgijima at 053-839 2299	29/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	COMPULSORY on the 16/04/2015 at Dept of Roads and Public Works,Floors Complex at 10:00
DRPW 040/2014	Kuruman: Provisioning of Office Accommodation for Provincial Treasury	N/A	R 200.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Ms.M. Kgomongwe at 053-831 3041 Mr.T. Mgijima at 053-839 2299	29/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	COMPULSORY on the 15/04/2015 at Dept of Roads and Public Works,T.M. Tlhabane Road,Mothibistad at 12:00
DRPW 043/2014	Kimberley: Request for Proposal for Technical Support for Three (3) years	N/A	R 500.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Ms.A. Kula at 053-839 2108 Mr.T. Mgijima at 053-839 2299	22/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	COMPULSORY on the 14/04/2015 at Dept of Roads and Public Works,Floors Complex at 10:30

DRPW 046/2014	Kimberley: Prestige Houses Gardening 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	29/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	COMPULSORY on the 16/04/2015 at Dept of Roads and Public Works,Floors Complex at 10:00
DRPW 047/2014	Danielskull: Provisioning of Office Accommodation for the Department of Social Development	N/A	R 200.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Ms.M. Kgomongwe at 053-831 3041 Mr. T. Mjijima at 053-839 2299	22/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	NONE
DRPW 001/2015	Northern Cape: Import of Road Construction material and compaction of layer-works on various roads for Two (2) years	N/A	R 500.00	Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	Mr.J. Roelofse at 053 839 2100 Mr. T. Mjijima at 053 839 2299	29/04/2015 at 11:00 at Department of Roads & Public Works,9-11 Stockroos Street,Squarehill Park, Kimberley, 8300	COMPULSORY on the 13/04/2015 at Dept of Roads and Public Works,Floors Complex at 11:00

A non-refundable deposit of R200.00 and R500 for DRPW 043/2014 and DRPW 001/2015 is payable for each document

This Projects will be adjudicated on a 90:10 point system as Stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) 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.

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	ADVERTISEMENT PERIOD	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 40/14/15	OLIFANTSPOORT: REPLACEMENT OF 110MM STEEL PIPE AND INSTALLATION OF BYPASS PIPELINE AT STOCKS RESERVOIR	3CE OR HIGHER	09H00 TUESDAY, THE 7 TH OF APRIL 2015 AT OLIFANTSPOORT PS 2 COORDINATES S 24.16.528 E 29.32.638	33 DAYS	11h00 TUESDAY 28 TH OF APRIL 2015 AT NO.1 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R 300.00
LNW 41/14/15	GROBLERSDAL WASTE WATER TREATMENT WORKS REFURBISHMENT	5ME OR HIGHER	11h00 WEDNESDAY, THE 8 TH OF APRIL 2015 AT GROBLERSDAL WASTE WATER TREATMENT PLANT	33 DAYS	11h00 TUESDAY 28 TH OF APRIL 2015 AT NO.1 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY THEN 90/10 WHERE PRICE=90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R 500.00
LNW 42/14/15	TUBATSE-AUTOMATION OF FILTERS AT TUBATSE PLANT	5ME / 5SO OR HIGHER	11h00 THURSDAY, THE 9 TH OF APRIL 2015 AT TUBATSE PLANT S24.39.989 E30.20.303	33 DAYS	11h00 TUESDAY 28 TH OF APRIL 2015 AT NO.1 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R 300.00
LNW 51/14/15	NKOWANKOWA PLANT: APPOINTMENT OF CONTRACTOR REFURBISHMENT OF ELECTRICAL PLANT AND SWITCHGEAR INFRASTRUCTURE	5EP OR HIGHER	11h00 FRIDAY, THE 10 TH OF APRIL AT NKOWANKOWA PLANT S23.52.437 E30.16.344	33 DAYS	11h00 TUESDAY 28 TH OF APRIL 2015 AT NO.1 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R 300.00
LNW 52/14/15	OLIFANTSPOORT PLANT: DESIGN, MANUFACTURE, SUPPLY AND INSTALLATION OF A 10 ML/DAY PACKAGE PLANT	N/A	12H00 TUESDAY, THE 7 TH OF APRIL 2015 AT OLIFANTSPOORT PLANT COORDINATES S 24.21.272 E 29.45.561	33 DAYS	11h00 TUESDAY 28 TH OF APRIL 2015 AT NO.1 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R 300.00
LNW 53/14/15	EBENEZER BULK: CONSTRUCTION AND REFURBISHMENT OF CONCRETE MANHOLE COVERS	3CE OR HIGHER	14H00 TUESDAY, THE 14 TH OF APRIL 2015 AT EBENEZER PLANT COORDINATES S 23.56.669 E 29.59.146	33 DAYS	11h00 TUESDAY 28 TH OF APRIL 2015 AT NO.1 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R 300.00

LNW 54/14/15	OLIFANTSPOORT BULK: CONSTRUCTION AND REFURBISHMENT OF CONCRETE MANHOLE COVERS	4CE OR HIGHER	14H00 TUESDAY, THE 7 TH OF APRIL 2015 AT OLIFANTSPOORT PLANT COORDINATES S 24.21.272 E 29.45.561	33 DAYS	11h00 TUESDAY 28 TH OF APRIL 2015 AT NO.1 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R 300.00
LNW 37/14/15	PHALABORWA PLANT: REQUEST FOR PROPOSAL (GEO-HYDROLOGIST FOR ASSESSMENT OF GROUND WATER AT LULEKANI, MATIKOXIKAYA AND MASEKE AREA)	N/A	11H00 WEDNESDAY, THE 15 TH OF APRIL 2015 AT PHALABORWA PLANT COORDINATES S 24.03.904 E 31.08.493	33 DAYS	11h00 TUESDAY 28 TH OF APRIL 2015 AT NO.1 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY THEN 80/20 WHERE PRICE= 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION= 20	R 200.00
LNW 13/14/15- Re Advert	OLIFANTSPOORT: PAVING OF ACCESS ROAD TO PS NO. 2	4CE OR HIGHER	14H00 THURSDAY, THE 16 TH OF APRIL 2015 AT OLIFANTSPOORT PS NO. 2 COORDINATES S 24.16.528 E 29.32.638	33 DAYS	11h00 TUESDAY 28 TH OF APRIL 2015 AT NO.1 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R 300.00

Tender documents will be available from Tuesday, on the 7th April 2015 at 12H00 from offices of Lepelle Northern Water situated at no. 01 Landros Mare Street in Polokwane.

Tenders not submitted in the tender box on the date and time stated above will be marked as late tenders and will not be considered/evaluated.

Procurement related enquiries may be directed to Mr. Ngwako Moseamedi at 015 295 1800 and Technical enquiries to Mr. Darlington Chuma at 015 295 1800 from 08h00 to 16h00, Mondays to Fridays at 015 295 1800 from 08h00 to 16h00.

NB: Bidders will be evaluated on functionality first, only those qualifying by achieving the minimum cut off points as per Tender will be evaluated further on administrative compliance and then price and BBB-EE.

Administrative Compliance

Mandatory requirements – Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid Tax clearance certificate issued by SARS
- ✓ Letter of Good Standing (COIDA)
- ✓ Company registration documents
- ✓ Proof of CIDB Registration and Grading (As per Tender)
- ✓ Completion of all SBD Forms
- ✓ Proof of Professional Registration with Professional Body (**SACNASP**) for key Personnel (Only for Bid: LNW 37/14/15)
- ✓ Professional Indemnity of R 1 000 000.00 (Only for Bid: LNW 37/14/15)
- ✓ Compulsory site briefing attendance (Fill attendance register, all JV members must attend and fill in the register)
- ✓ All bid documents must be completed in full and in blank ink (No correction fluid is allowed)

Other Required Documents

- Municipal current rates account not more than three months old should be submitted (Proof of address similar to address of place of office operation. Lease agreement with account statement or shareholders address acceptable as proof of office address (confirmation letter endorsed by commission of Oath, note that before appointment this will be verified)
- Proof of purchase for Bid documents
- Certified ID copies of the company shareholders
- Certified valid copy of BBB-EE Certificate

NOTE:

- ✓ ***The JV partners must submit both mandatory and other requirements for each company.***

Please note that the above required documents will be deemed as mandatory to the preferred bidder. Required documents will be requested for submission within Two working days and failure to submit will be deemed as non-responsive.

SPECIAL CONDITION

- For contracts above R3m (Three million rand), the following special condition apply:
 - (i) All bidders from outside Limpopo must enter into a Consortium or Joint Venture with local HDI/HDC of suppliers
 - (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY (EWSETA)

Request for Proposals

The EWSETA is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water stakeholders, through providing integrated; value-added education and training services.

The EWSETA is seeking to appoint suitably, capacitated service provider for the provision of the following bid.

Description	Tender Reference No.	Closing Date
Renewable Energy Skills Programme	EWSETA001/2015	28 April 2015

The Tender document is obtainable at the EWSETA offices / website:

Website : www.eseta.org.za

Any enquiries should be directed to Mr. Paul Mnisi at:

E-mail : paulm@eseta.org.za

Sealed bids should be hand-delivered to the following address:

Sunnyside Office Park, 3rd floor – Sentinel House

32 Princess of Wales Terrace

Parktown

2193

Please quote your Company name, Contact details, Description of service, Reference number, and Closing date on front cover of an envelope in all correspondence when bids are submitted.

Bids should be submitted during: 08h30-16h00 normal working days (Monday-Friday)

Kindly note that the closing time for all tender submissions is 11h00 am, as stipulated per tender closing date.

No late submissions will be considered and EWSETA RESERVES ITS RIGHT TO WITHDRAW OR AMMEND THIS ADVERT AND / OR NOT TO APPOINT ANY PROVIDER

NATIONAL GAMBLING BOARD (NGB)

INVITATION FOR SUPPLIERS TO REGISTER ON THE NATIONAL GAMBLING BOARD (NGB) DATABASE

The National Gambling Board (NGB) is a public entity established in terms of the National Gambling Act, 2004 (Act No 7 of 2004) ("the Act"). The NGB hereby invites suppliers of goods and services to apply to be registered on its Supplier's Database.

Applications are invited from Suppliers of the following goods and services:

Paper & Stationery	Document Management
Printing / Photography/ Graphics	Editors/ Proof-readers
Recruitment and placement	Language Editing
Job Descriptions/ Evaluations/ Grading	Translation Services/ Transcribers
Salary benchmarking and survey	Corporate Gifts/ Clothing
Pre-employment assessment	Office Maintenance
Accommodation	Pest control services
Office Cleaning	Courier services
Office Supplies	Research (Compliance, Social, Economic, Legal & Satisfaction Audit)
Building Maintenance	Diesel Suppliers
Insurance (Assets)	Electrical Services
Generator maintenance	IT Software
Security Services	IT Hardware
Travel Management Agencies	IT Support Services
Data Backup & Software	Web design and maintenance
Specialist and Technical Accounting advice	

NOTES TO SUPPLIERS/ SERVICE PROVIDERS:

- Application forms can be downloaded from the NGB's website, <http://www.ngb.org.za>. A Hard copy of the application form is available at the NGB's offices.
- Completed Registration documents must be hand-delivered to the NGB, **Address: 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion, 0144. Alternatively database forms can be mailed to the postal address as indicated on the suppliers database registration forms.**
- Suppliers must sign a register at the NGB's reception when submitting registration documents.

All enquiries regarding registration can be directed to Takalani Mukwevho at Email: scm@ngb.org.za, Tel no: (010)003 3486 .

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

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

SANSA invites bidders to bid for the following three (3) bids:

Bid Number	Service Description	Issued Date	Contact e-mail Address	Closing Date	Closing Time
CO/031/03/2015	Online Advertisement (e-Recruitment)	30 March 2015	scm@sansa.org.za	30 April 2015	11h00
CO/032/03/2015	Recruitment Services	30 March 2015	scm@sansa.org.za	30 April 2015	11h00
CO/033/03/2015	Advertising Services	30 March 2015	scm@sansa.org.za	30 April 2015	11h00

Eligibility Criteria - To bid organizations must:

- Provide a valid and original tax clearance certificate.
- Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three (3) years.

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

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or via the SANSA Website (www.sansa.org.za) after **09h00 from Monday 30 March 2015**

The physical address for collection of bid documents is: SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087.

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

There will be no briefing session.

The closing time for receipt of tenders is **11h00 on Thursday 30 April 2015**.
Telegraphic, telephonic, fax, e-mail and late bids will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Document

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (REPUBLIC OF SOUTH AFRICA)

INVITATION IS EXTENDED TO THE SUPPLIERS OF THE FOLLOWING SERVICES TO UPDATE THEIR COMPANY INFORMATION AND FOR PLACEMENT ON THE SUPPLIER DATABASE OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICES CENTRE – NORTHERN CAPE WHICH WILL BE USED FOR THE PROCUREMENT REQUIREMENTS OF THE DEPARTMENT THROUGH WRITTEN QUOTATIONS.

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

Agricultural Production Inputs (seeds for maize, Wheat, beans etc.)
Agricultural Business Planners
Baseline studies
Catering (Kimberley, Kuruman, Upington, Springbok, Keimos, Reemvasmaak, Kakasmas, De Aaar, Jan Kemp dorp, Hartswater, Calvinia, Posmansburg and Portnolloth)
Car wash (Kimberley, Upington & Springbok)
Cleaning Services
Clothing: Protective / Uniforms & boots
Computer accessories/consumable (Cartridges)
Conveyances
Cutlery
Decorations (imitation plants) / live plants
Garden Storage Facilities (Kater Outdoor Garden shed)
Groceries (Retail stores and wholesalers)
Feasibility studies (Agricultural, socio economic etc.)
Fire proof Safes
First Aid Kit
Functions & Event hire (Marquees tents, tables, chairs, stage, sound and hire of mobile toilets)
Furniture Removal
Kitchen Appliances
Laundry and dry cleaning service
Legal Services
Livestock
Locksmith service
Newspaper Advertising
Office Furniture/Equipment
Performers (including cultural activities)
Pest Control
Play park equipment
Promotional items (Branding, banners, posters and flyers)

Repair and Maintenance (General Building Works, Civil Engineering, Plumbing and Electrical EB)
Security services
Sporting gear and accessories
Stationery
Transport Services (Buses and Taxis)
Wall plate names
Auditors (Forensic, Investigations, IT Audit)
Borehole Testing

To be considered for registration, applicants are required to submit the following: Company profile, company registration certificate, valid Tax Clearance Certificate, SBD forms (4 and 8) Complete all sections of Service provider Database Registration Form.

NB!!! Service Providers who previously registered need to re-apply

Interested Service Providers should submit completed SBD forms and registration form which is obtainable for **Department of Rural Development and Land Reform in corner of Knight and Stead Street, New Public Building 6th floor** or departmental website www.ruraldevelopment.gov.za.

Closing date: 17 April 2015

Completed registration forms can be submitted to the following:

Postal Address: Private bag X5007, Kimberley 8300

Physical Address: Corner of Knight and Stead Street, New Public Building 6th floor.

For Enquiries and registration form: Supply Chain Management Unit Tel: 053 830 4085 / 053 830 4021

FILM AND PUBLICATION BOARD (FPB)

INVITATION FOR CATERING COMPANIES TO REGISTER ON THE FILM AND PUBLICATION BOARD (FPB) SUPPLIER DATABASE

1. **BACKGROUND:**

The Film and Publication Board (FPB) is a public entity, whose mandate is to regulate the creation, production, possession and distribution of media and entertainment content (games, films and certain publications); as well as to protect children from sexual exploitation and premature exposure to harmful content. FPB's main functions include classification of movies, games and publications, compliance monitoring and consumer education. The FPB is governed by the PFMA, as well as other relevant public sector legislation.

2. **INVITATION**

This is an invitation for suitably qualified and experienced catering companies to register as suppliers on the FPB supplier database. The closing date for application is 30 April 2015.

Detailed terms of reference will be made available from 30 March 2015 on www.fpb.org.za

A briefing meeting will be conducted at the FPB offices on 03 April 2015 at 11:00.

FPB reserves the right to not accept the application if requirements stated in the terms of reference are not satisfied.

Enquiries regarding application/registration procedures can be directed to the Assistant Manager - SCM: Mr. Julius Ramatjie @ (012) 003 1400 or tenders@fpb.org.za

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 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 or Mr. Mogamat Sallie, 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 or Mr. Mogamat Sallie, mogamats@sasria.co.za.

Completed documents should be mailed to 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

MOSES KOTANE INSTITUTE (MKI)

INVITATION TO BID

REQUEST FOR PROPOSAL (RFP)

THE ESTABLISHMENT OF THE MOSES KOTANE INSTITUTE

TECHNOLOGY RESEARCH AND DEVELOPMENT UNIT (TRDU)

BID NO:01/15

The Moses Kotane Institute (MKI) is premised in the desire to enhance economic development through initiating, developing, facilitating and implementing programmes related to Science, Engineering, Technology, and Mathematics (STEM). The Moses Kotane Institute (MKI) in its strategic objectives aims to create opportunities and build capacity for research development in areas of Maritime/Transport studies and technology in order to keep abreast with latest trends and developments in areas of policy and strategy, whilst establishing knowledge repositories, tracking and analysing macro and micro developments, and disseminate research findings that will build the maritime/transport industry, nautical education and maritime/transport economic development initiatives.

MKI is positioned to be the a specialised agency of government focusing on Maritime Technology Research and Development aimed at growing SA economy through amassing of relevant information that would lead to growth in the economic activities with the SA coastline.

The **Technical, Scientific, Nautical and BBEE Economic** Research scope of RFP can be obtained at Moses Kotane Offices.

Administrative compulsory requirements:

1. A non-refundable tender fee of R 150 payable to MKI by Electronic Fund Transfer and proof provided upon bidding or sending RFP.
2. Original Valid Tax Clearance
3. BBBEE Certificate
4. SANAS registration/recognised and or accredited
5. SARIMA or professional registration will be preferred
6. Proven experience in development of ISO standards (9000-18000) for international benchmarking purposes (Highly recommended)
7. Proven experience in developing and assessing Quality Assurance Management Standards
8. Proven Track record in similar projects/engagements at National or International level.
9. Proof of applicable SETA, SAMSA, DOT and SAQA Accreditation/recognition

Evaluation Method

10. Stage 1 = Functionality (Technical)
11. Stage 2 = Price and BEE (90/10) Or (80/20)

Functionality Evaluation criteria

- Functionality will be evaluated and scored out 100 points with min 70 points needed for next stage

NB: Tenders will be evaluated in terms of Preferential Procurement Policy Framework Act. No 5 of 2000. MKI reserves the right to accept/award the whole or part or not to accept/award this tender at all. MKI is not compelled to accept the lowest or any bid. Completed tenders documents must be fully signed and initialled and submitted on a sealed envelope marked bid number and description.

Bid Closing Date: 08 April 2015 Time 12:00

Venue: MKI Offices, 1 University Road, 14 Lakeside View, Derby Downs

Enquires: Yanela Ndwandwa – Supply Chain Officer 031 266 1777

MOSES KOTANE INSTITUTE (MKI)

INVITATION TO REGISTER ON THE SUPPLIER DATABASE OF MOSES KOTANE INSTITUTE (MKI)

Invitation is extended to all service providers who are interested to register to become preferred suppliers on the MKI supplier database. Thereby enabling MKI to procure goods and services from the preferred suppliers within its region KZN.

All existing and potential service providers are also invited to register with MKI. Criteria for registration will include, but not limited to, field of specialization, expertise and experience, resources, cost and preferential points in line with the MKI supply chain policy.

Suppliers need to submit an original copy of a **valid Tax Clearance Certificate, Company Registration, Company Profile including details of company shareholders and copies of their identification documents and BEE certificate (broad-based black economic empowerment)**

Potential suppliers are required to disclose if they have an office in the KZN province or if not, stipulate the location of their business.

Suppliers and vendors are advised to provide a clear description of their services and product profile of their companies, including fixed price list. Registration forms can be obtained from the MKI Central Office at a fee of **R50 per form**. Once completed, forms must be submitted to the Supply Chain Management Unit, to the attention of **Ms Yanela Ndwandwa**, in a sealed envelope marked "MKI supplier database" at **Moses Kotane Institute, Unit 14, Derby Downs Office Park, University Rd, Westville**. A compulsory briefing session will be held at MKI offices, on 1 April 2015 at 10:00am. Closing date for submission is on 6 April 2015.

Categories required are:

- A- Travel Agencies
- B- Events Management
- C- Catering Services
- D- Stationery/Office Supplies
- E- Consultants (HR, Finance, Strategy, Information Systems & Technology)
- F- Independent Contractors (Training, Educators, Research)
- G- Printing
- H- Graphic Designers, Branding & Website developers

MKI is committed to the provision of the procurement policy framework act 5 2000; Public Finance Management Act 29(PFMA) of 1999; Supply Chain Management Framework Act of 2005. Responding to this invitation does not mean an automatic registration and cheapest price will not guarantee and award to any project advertised by MKI. Preference will be given to suppliers/vendors who are in compliance with preferential policy framework (act 5 of 2000).

Enquires can be directed to Supply Chain Officer, Ms Yanela Ndwandwa, Tel. 031 266 1777 or email yanela.ndwandwa@moseskotane.com. MKI conditions of payment to pay suppliers for goods and services are 30 days from invoice date.

WESTCOL COLLEGE FOR FET

DESCRIPTION

Ref: WT 2015/0001

Westcol hereby invite bids from established service providers to provide multifunctional printers, copiers and scanners including maintenance for a period of 3 years (lease).

Compulsory briefing session:

Date: 09/04/2015

Time: Strictly at 10:00

Venue: Westcol Corporate Office Park, 44 Johnstone street, Hectorton, Randfontein

Note:

- ✓ Bidders are requested to be on time. No bidders will be allowed to enter the briefing after 10:00.
- ✓ Please obtain documents before attending the briefing session. No documents will be issued at the briefing session.
- ✓ Closing date: 17 April 2015

- This bid will be evaluated in terms of the 90/10 scoring system.
- Bid documentation can be obtained on the following 3 methods:
 1. E-mail tender.admin@westcol.co.za
 2. Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein, free of charge.
 3. Westcol website at www.westcol.co.za
- Late bids will not be accepted and shall be returned to bidders
- **Notice to bidders:** Please note that all bidders are required to submit the following with their bid:
 - 1) a BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011.
 - 2) A valid tax clearance certificate (original)

Queries: Westcol Corporate Office Park
Carel van Biljon, Tel (011) 692-4004 ext 3009

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

BID INVITATION

NMISA (15-16) T0001: THE NMISA WISHES TO PROCURE A NON-IMAGING, SUBTRACTIVE DOUBLE MONOCHROMATOR

No Briefing session will be held

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

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

BIDS CANCELLED

Please note that the following Tenders have been cancelled

NMISA (14-15) T0038: THE NMISA WISHES TO PROCURE A LONG STROKE AIR-BEARING VIBRATION EXCITER FOR LOW FREQUENCY ACCELEROMETER CALIBRATION USING PRIMARY METHODS, INCLUDING DELIVERY AND TRAINING

NMISA (14-15) T0042: THE NMISA WISHES TO UPGRADE THEIR ZYGO GPI XP FLATNESS INTERFEROMETER AND COMPUTER AND SOFTWARE, INCLUDING SHIPPING TO ZYGO PREMISES (GERMANY) AND BACK (NMISA-PRETORIA), INSTALLATION AND TRAINING

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

Further note the following:

- Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents, **please include date and time of submission.**
- The closing date for all the above bids is the 30th April 2015 at 11:00
- **Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website: <http://www.nmisa.org/Opportunities/Tenders>

HUMAN COMMUNICATIONS

REQUEST FOR PRE-QUALIFICATION

• EXTERNAL TRAINING SERVICES PROVIDERS

• SUPPLIERS OF FRESH PRODUCE REQUIREMENTS FOR A LODGE AND CONFERENCE CENTRE IN BELFAST

Komatiland Forests (SOC) Ltd hereby invites suitably qualified and competent service providers in the disciplines listed hereunder to pre-qualify for placement on a panel of Contractors/Service Providers for a period of 1 year:

- **External Training Service Providers (Short Skills Programmes)**
- **Suppliers of Fresh Produce Requirements for a Lodge and Conference Centre in Belfast**

A "Request for Information" document (RFI) for each of the respective disciplines may be purchased as from 1 April 2015. For information, contact Ms Lucinda Smith, Komatiland Forests (SOC) Ltd offices at Podium at Menlyn Building, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081.

Enquiries: Ms Lucinda Smith, tel. (012) 436-6300 or e-mail: lucindasmith@klf.co.za

A non-refundable fee of R300.00 must be paid upon registration and collection of the RFI document. No cash payment will be accepted. Payment must be made by means of an EFT payment into the Komatiland Forests Bank Account:

Bank: Standard Bank

Account Number: Mpumalanga South Main Account

Type of Account: Business Current Account

Bank Account No: 032907672

Branch Code No: 052852

Branch Name: Nelspruit

Tender Reference: RFI 222 and Bidder's Company Name

Submissions which do not comply with the terms and conditions, or are not accompanied by valid Tax Clearance Certificates and SANAS-approved B-BBEE Certificates and scorecard will not be considered.

Komatiland Forests (SOC) Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

Closing date for submissions: 24 April 2015 at 12:00 noon

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL	DATE FINALISED
NIG01/2014	1	IMK Management Services (Pty) Ltd	R305 800,00	N/A	E	3	2014-11-03
PTA01/2014	1	Shosho Industrial Supplies CC	R238 480,02	N/A	E	1	2014-11-03
PTA01/2014	2	Shosho Industrial Supplies CC	R430 605,00	N/A	E	1	2014-11-03
PTA01/2014	3	Shosho Industrial Supplies CC	R288 035,82	N/A	E	1	2014-11-03
PTA01/2014	4	Shosho Industrial Supplies CC	R89 148,00	N/A	E	1	2014-11-03
PTA01/2014	5	Shosho Industrial Supplies CC	R17 100,00	N/A	E	1	2014-11-03
PTA01/2014	9	Shosho Industrial Supplies CC	R48 300,00	N/A	E	1	2014-11-03
PTA01/2014	11	Shosho Industrial Supplies CC	R21 360,00	N/A	E	1	2014-11-03
PTA02/2014	1	Vuza Fleet Management (Pty) Ltd	R803 459,00	N/A	E	3	2014-11-03
PTA01/2014	7	Mabasa Trading	R137 742,76	N/A	E	1	2014-11-03
B/BURG 01/2014	3	Stan Consolidated Supplies CC	R300 333,00	N/A	E	3	2014-10-30
B/BURG 01/2014	5	Stan Consolidated Supplies CC	R24 578,40	N/A	E	3	2014-10-30
B/BURG 01/2014	11	Stan Consolidated Supplies CC	R44 275,00	N/A	E	3	2014-10-30
B/BURG 01/2014	12	Stan Consolidated Supplies CC	R21 204,00	N/A	E	3	2014-10-30
B/BURG 01/2014	14	Stan Consolidated Supplies CC	R9 150,00	N/A	E	3	2014-10-30
B/BURG 01/2014	4	Shosho Industrial Supplies CC	R105 000,00	N/A	E	1	2014-10-30
B/BURG 01/2014	10	Shosho Industrial Supplies CC	R35 910,00	N/A	E	1	2014-10-30
B/BURG 01/2014	6	Masakheni Isizwe Mining	R20 971,44	N/A	E	0	2014-10-30
B/BURG 01/2014	13	Masakheni Isizwe Mining	R5 082,98	N/A	E	0	2014-10-30
B/BURG 01/2014	1	Bathopele Traders	R360 000,00	N/A	E	1	2014-10-30
B/BURG 01/2014	8	Bathopele Traders	R203 500,00	N/A	E	1	2014-10-30
B/BURG 01/2014	9	Bathopele Traders	R65 000,00	N/A	E	1	2014-10-30
L/KOP 2/2014	7	Mabasa Trading	R13 700,00	N/A	E	1	2014-10-30
L/KOP 2/2014	12	Mabasa Trading	R29 300,00	N/A	E	1	2014-10-30
L/KOP 2/2014	13	Mabasa Trading	R38 533,00	N/A	E	1	2014-10-30
L/KOP 2/2014	11	Mabasa Trading	R276 500,00	N/A	E	1	2014-11-03

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL	DATE FINALISED
L/KOP 2/2014	1	Stan Consolidated Supplies CC	R4 195,20	N/A	E	3	2014-11-03
L/KOP 2/2014	2	Stan Consolidated Supplies CC	R8 521,50	N/A	E	3	2014-11-03
L/KOP 2/2014	9	Stan Consolidated Supplies CC	R308 228,18	N/A	E	3	2014-11-03
L/KOP 1/2014	1	Genius Landbou	R518 720,00	N/A	E	0	2014-11-03
L/KOP 1/2014	2	Genius Landbou	R621 534,54	N/A	E	0	2014-10-30
L/KOP 1/2014	3	Thatheni Trading Enterprise	R195 000,00	N/A	E	3	2014-10-30
L/KOP 2/2014	10	Lance Engineering	R197 780,00	N/A	E	2	2014-10-30

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

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL PRICE (Incl. VAT)
WCDOH520/2014	Supply, delivery, installation, demonstration and commissioning of an electrically operated theatre table for use in Worcester Hospital	Medhold Medical (Pty) Ltd	R1 034 116,12

DEPARTMENT OF HEALTH

BID No.	AWARDED TO/COMPANY	PRICE	BEE CONTRIBUTOR LEVEL
NDOH 30/2014-2015	Sadmon Projects and Consulting	R3 191 944,14	Level 1
NDOH 10/2014-2015	Anatech Instruments (Pty) Ltd	R2 173 976,97	Level 7
NDOH 07/2014-2015	Chemetrix (Pty) Ltd	R5 314 343,78	Level 3
NDOH 04/2014-2015	Anatech Instruments (Pty) Ltd	R12 713 396,00	Level 7
NDOH 17/2014-2015	Stat-Tiaken Medical (Pty) Ltd	R27,93 per minute (VAT incl.)	Level 4
NDOH 20/2014-2015	Shred-It SA (Pty) Ltd	R16 337 958,00	Level 2
NDOH 28/2013-2014	Sadmon Projects & Consulting	R3 829 925,98	Level 3

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

QUOTE No.	DESCRIPTION	AWARDED	AMOUNT	B-BBEE STATUS	POINTS
ZNQ 60FPS/2014/15	Supply and deliver generator diesel at Dundee Forensic Mortuary	Gwiyele Trading	R22 477,50	Level 3	16
ZNQ 74FPS/2014/15	Supply and deliver generator diesel at Greytown Forensic Mortuary	Gwiyele Trading	R15 540,00	Level 3	16
ZNQ 202MNT/2014/15	Conversion of waiting area into 3 consulting rooms at Ethembeni Clinic	Elmakho Building	R81 282,00	Level 3	16
ZNQ 203MNT/2014/15	Supply and install new air-conditioners 9 000 BTU at Umsinga Forensic Mortuary	Sbahladini Multipurposes	R25 309,32	Level 3	16
ZNQ 214MNT/2014/15	Supply and install new air-conditioners 12 000 BTU at Nquthu Forensic Mortuary	HABC (Pty) Ltd	R22 000,00	Level 3	16
ZNQ 217MNT/2014/15	Supply and install new air-conditioners 9 000 BTU at Umzinyathi EMS District Office	Hlomulani 07 Trading	R16 400,00	Level 3	16

QUOTE No.	DESCRIPTION	AWARDED	AMOUNT	B-BBEE STATUS	POINTS
ZNQ 239MNT/ 2014/15	Service and re-gas pharmacy air-conditioner with R22 Gas at Nkande Clinic	T B Zitha Construction	R3 980,00	Level 0	0
ZNQ 240MNT/ 2014/15	Service and re-gas pharmacy air-conditioners with R22 Gas at CJM Gateway Clinic	T B Zitha Construction	R6 340,00	Level 0	0
ZNQ 242MNT/ 2014/15	Service pharmacy air-conditioners and install wall key pad at Mangeni Clinic	HABC (Pty) Ltd	R7 000,00	Level 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

Enquiries: M.N. Ntuli, Tel. (035) 476-6242.

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER
ZNQ 608/14/15	Supply and deliver wall suction apparatus with disposable bottle containers	03	Kwa-Dube Medical
ZNQ 625/14/15	Supply and deliver bone cutter forceps	01	Multisurge CC
ZNQ 623/14/15	Supply and deliver Mellison Mostold Retractor	01	Iziko Medical & Surgical
ZNQ 628/14/15	Supply and deliver Denis Brown tonsil holding forceps	01	Progress Medical Supplies

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
W869/14	Diesel x 8 000 litres	Winile Investments CC

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	COMPANY AWARDED	TOTAL PRICE
B/M/165/2014	Supply and delivery of a Ventilator Drager Baby Log VN500	Respiratory Care Africa (Pty) Ltd	R504 819,69

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/G/278/2014	Supply and delivery of 3 ton drawn trailers	Genius Landbou Import and Export (Pty) Ltd	R378 500,00
CPSC/ B/G/365/2014	Supply and delivery of office furniture	Spacio Office Dezigns	R3 996 135,98

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
B/WCED 2265/15	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	3	96

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 2529 W	Pietermaritzburg: Department of Economic Development, Tourism and Environmental Affairs: Hire of office accommodation	Rosedew Investments CC	R8 282 632,42	8.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE COMMUNITY HEALTH CENTRE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GCHC 381/1415	Supply and refill diesel tank	K and R Trading Services (Pty) Ltd	R23 000,00	Level 3	96.00
GCHC 199/1415	Desks, tables and computer stands	Regency Office Furniture	R63 638,22	Level 1	100
GCHC 264/1415	Supply of various uniforms	Camicento (Pty) Ltd	R52 590,00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORE	AMOUNT
388/01/14	Phototherapy eye shield N788 small x 1 000 units	PMG Medical Suppliers	68.97	R21 660,00
418/01/14	Stapler skin disposable (box of 10) x 270 boxes	Multisurge (Pty) Ltd	77.08	R107 730,00
422/02/14	Repairs to Nurses Home and DQ windows and window panes	Benyaty Trading	—	R54 000,00
423/02/14	Replace broken window panes at nurses campus and highlands flats	SM Trading	—	R74 576,00
424/02/14	Remove and replace damaged asbestos roof, barge boards and gutters	Benyaty Trading	—	R169 000,00
425/02/14	Replace roofs at painters, electrical and fitters workshop	SM Trading	—	R168 435,00
426/02/14	Replace roof at male change room—SCM store room	SM Trading	—	R175 081,00
427/02/14	Replace roof at patient administration	Mpofu Plumbing and Construction	—	R78 294,00
428/02/14	Repairs to patient shelter at Eye Clinic	Mlawuza's Construction	—	R45 250,00

KWAZULU-NATAL: NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RFB 058/13/14	Supply and install one passenger lift at 149 Prince Street, KZN-NHLS	Shorts Lifts (Pty) Ltd	R585 789,00	0	80
RFB 002/14/15	Placement/outright purchase of a histology integrated slide stainer and class coverslipper for NHLS (Nationally)	SMM Instruments (Pty) Ltd	R894 329,18	1	91

DEPARTMENT OF WATER AND SANITATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	TOTAL POINTS
W0969-WTE	Supply of a multistation with 3D scanning, extensive precise total station capabilities, digital, imagery and GNSS connectivity used for Deformation Monitoring Dam in Safety Surveillance	Aciei Geomatics	R861 270,00	16
W0908-WTE	Supply of a monitoring precision total station with precise automatic target recognition and targets	Aciei Geomatics	R1 293 900,00	8
W0980-WTE	The supply and delivery of three (3) motor graders for DWS	ELB Equipment Holdings (Pty) Ltd	R7 573 300,00	3
W0902WTE	Supply of one precision total station with 3D scanner	Aciei Geomatics	R795 150,00	0
W0989WTE	Application for the upgrade of SAP service and storage at Head Office	Storage Technology Services (Pty) Ltd	R18 209 106,56	9

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/229TR (13)	Procurement of devices, training, licensing and support: Products for digital forensic data extraction from mobile phones, mobile phone peripherals, personal digital assistant, sim cards, and GPS devices for a period of three (3) year term: Division: Technology Management Services	SAPS: Division: Technology Management Services	1. Price WaterHouse Incorporated 2. Single Source Solutions 3. Pandacom Distribution (Pty) Ltd 4. Ethemba Forensic Group

GAUTENG: DEPARTMENT OF HEALTH: STEVE BIKO ACADEMIC HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDH/115/2014	The supply, installation, commissioning and maintenance of retinal camera for Steve Biko Academic Hospital	Genop Health Care	R2 604 969,00	2	92

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**BANKSETA**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE LEVEL	COMPLETION OF CONTRACT
BS/2014/RFB310	Provision of legal services	Thipa Incorporated Attorneys	R1 500 000,00	2	2018-03-31
BS/2014/RFB315	Provision of a Management Information System	Remotenet (Pty) Ltd	R9 269 334,42	4	2021-03-31
BS/2014/RFB311	Provision of Workplace Skills Programmes 1 and 2	Guarantee Trust Corporate Support Services (Pty) Ltd	Programme 1— R45 532 160,48 Programme 2— R18 596 977,13	2	2018-03-31

BANKSETA

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE LEVEL	TOTAL POINTS
BS/2014/RFB311	Workplace Skills Training—Programme 3	Deloitte Consulting (Pty) Ltd	R15 496 772,95	Level 2	99

NATIONAL DEPARTMENT OF PUBLIC WORKS

Any queries contact: Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221.

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
KM20/14	Noenieput SAPS: Repair of station & married quarters	Allowed to lapse	—
KM21/14	Lohattha Combat School: Construction of fence around unit and renovations	Allowed to lapse	—
KM22/14	Postmasburg Lohattha: Upgrade of finance accounting service office	Zakariyaa Security Services	R463 185,85
KM23/14	Postmasburg DOD: Rehabilitation of 5 Midi Street	BNM Civil Construction	R445 962,50

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
ZNT 24/14/15	The appointment of legal firm with registered conveyancers to transfer immovable assets from Umhlathuze and Umlalazi Municipality to Province of KwaZulu-Natal.	AK Esciack, Morgan Naidoo	R1 425 000,00

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	SERVICES	COMPANY NAME	PREFERENCE POINTS	AMOUNT
ZNB1137/2014/HSE	Appointment of a service provider to develop and implement an Automated Leave Management System, supply K2 Software for an estimated period of 4 months and provide Annual Maintenance Support for 1 year for the Department of Human Settlements	IT Related	90	R1 098 507,42

COUNCIL FOR GEOSCIENCE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CGS 2013-011	Request for Specialist Remote Sensing (Multispectral) Services for the Detection of Swallow Subsurface	Fugro Maps S.A.	R2 582 784,00	Level 3	8 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 54/15	Supply and fit steel checker plate hot dip galvanized on wooden flooring in ablution area in mothers lodge (parkhome) as per spec	Allenby Housing CC	R43 149,00	Level 2	18

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
JHB 14/43	DHA: Rehabilitation of 85 Anderson Street, Johannesburg: Procurement of professional services—Structural Engineering	Malani Padayachee & Associates	R3 591 000,00	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM: CONTRACTS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
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	Nontobeko and Sphesihle Contractors	R1 352 597,68	Level 3	79.52

KWAZULU-NATAL: SHARKS BOARD

BID No.	DESCRIPTION	AWARDED BIDDER	CONTRACT PRICE	B-BBEE STATUS	TOTAL POINTS
ZNT14/15 KZNSB05	Appointment of a suitable service provider to provide Short-term Insurance Services to the KwaZulu-Natal Sharks Board Maritime Centre of Excellence for a 36 month period.	GIB Insurance Brokers	R1 221 977,52	2	9

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
NDT00011/14 (Limpopo Province)	Appointment of accredited training service providers to manage the Implementation of Tourism Buddies Learnership Programme in two (2) Provinces, Limpopo and Free State for a period of twelve (12) months	Bonwelong Skills Development CC	R25 000 000,00	Level 3	8 points

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: THE PLAYHOUSE COMPANY

TENDER No.	DESCRIPTION	AWARDED TO
PHC 35/2014	Cleaning services at the Playhouse Building, 231 Anton Lembede Street, 29 Acutt Street and 78 Ramsay Road, Mayville, for Playhouse Company from 1 April 2015 to 31 March 2018	Ikhayelihle Cleaning Services (Pty) Ltd
PHC 37/2014	The Design and Project Management of Remedial Works to the Tudor Buiding at the Playhouse Company	Malani Padayachee & Associates (Pty) Ltd

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE/ PREFERENCE: POINTS CLAIMED	CONTRACT PRICE (VAT incl.)
DHET061	Terms of Reference to appoint a service provider to develop the enterprise Architecture as Phase 1 for a National Post-School Education and Training Central Application	Learning Strategies (Pty) Ltd	9	R4 092 155,00

NATIONAL DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	TOTAL POINT
DBN14/02/16	SAPS: Swartberg: Repairs and renovations	Emcakweni	R7 993 140,78 (incl. VAT)	(Price and Preference) 98
DBN14/10/01	SANDF: Salisbury Island: Upgrading of the main kitchen	Durban Maintenance and Building (Pty) Ltd	R32 988 333,24 (incl. VAT)	(Price and Preference) 99

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT PRICE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED 2275/15	Provide and manage a catering service at the Cape Teaching and Leadership Institute (CTLI) from 1 April 2015 until 31 March 2017	Itakane Trading 47 (Pty) Ltd (t/a Capitol Caterers)	Year 1: R157,74 per meal per day per person Year 2: R167,27 per meal per day per person	1 April 2015 until 31 March 2017	99

FINANCIAL SERVICES BOARD

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
FSB2014/010	Provision of Internal Audit Services for the FSB	Sexela Xabiso (Pty) Ltd	R437 076,00	2	99
FSB2014/019	Maintenance and support of Sharepoint Portals	EOH Mthombo (Pty) Ltd	R902 880,00	2	99

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SANBI:G 206/2015	Appointment of a service provider for the supply and installation of a new unplasticized polyvinyl chloride lining for the irrigation dam and repairs to a leaking reservoir at the Kirstenbosch National Botanical Garden, Newlands	Engineered Linings a division of PSV Industrial (Pty) Ltd	R2 538 041,50	—	—
SANBI:G 207/2015	Appointment of a service provider to render protective (guarding) services to the Kirstenbosch National Botanical Garden, Newlands	Trident Security Services (Pty) Ltd	R3 789 887,75	Level 1	10
SANBI:W 189/2014	Appointing the implementer for the Esselen Park Working for Wetlands Rehabilitation Projects	Mbonelaphande Civils	—	Level 2	9
SANBI:W 190/2014	Appointing the implementer for the Hogsback Working for Wetlands Rehabilitation Projects	Milongani Eco-Consulting	—	Level 3	8
SANBI:W 191/2014	Appointing the implementer for the Northern Mpumalanga Working for Wetlands Rehabilitation Projects	Thangasi Environmental Projects	—	Level 3	8
SANBI:W 192/2014	Appointing the implementer for the Nelson Mandela Bay Working for Wetlands Rehabilitation Projects	Milongani Eco-Consulting	—	Level 3	8
SANBI:W 193/2014	Appointing the implementer for the Qunu Working for Wetlands Rehabilitation Projects	Milongani Eco-Consulting	—	Level 3	8
SANBI:W 194/2014	Appointing the implementer for the Baviaanskloof Working for Wetlands Rehabilitation Projects	Milongani Eco-Consulting	—	Level 3	8
SANBI:W 168/2014	Appointment of the implementer for Working for Wetlands Rehabilitation Projects for the period 2014-17	Rainbowmoon Trading 136	—	—	—

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

BID No.	SUPPLY	BIDDER
ZNB 5709/2015-H	RFP for the appointment of service provider to manage leasing of medical and non-medical assets for KwaZulu-Natal Department of Health: 5 Years	Resultant Finance (Pty) Ltd

KWAZULU-NATAL: MJINDI FARMING (PTY) LTD

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
TTB/MF 2015-01	Cleaning services at Mjindi Farming Offices Section 1, 2 and Mjindi Farming Guest House for 24 months	Nondumiso Cleaning and Horticultural Services	R527 092,32	Level 1	10

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1147/2014-15	Servicing of fire equipment at CJM Hospital and 15 clinics. NB: The contractor should have a CIDB designation. The contractor must submit a certificate of fire equipment	Amanqobi Trading CC	R19 050,00	Level 3	80
ZNQ 01147/2014-15	Servicing of fire equipment at CJM Hospital and 15 clinics. NB: The contractor should have a CIDB designation. The contractor must submit a certificate of fire equipment	Kajohni Trading (Pty) Ltd	R36 516,48	Level 3	80
ZNQ 1147/2014-15	Servicing of fire equipment at CJM Hospital and 15 clinics. NB: The contractor should have a CIDB designation. The contractor must submit a certificate of fire equipment	Fire King	R39 237,66	Level 1	80

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNTU01472W	LA Boardroom upgrade	Zobuyane Trading & Construction	R646 024,32	1	100.00

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 11 EDTEA 14/15	Appointment of a service provider to render security services at the MEC's Residence at Mpangeni	Vuco Security Solutions	R735 512,40	1	20
ZNT 05 EDTEA 14/15	Appointment of a service provider for the District Municipality Investment Promotion and Investment Strategies Project	Lindon Consulting Corporation (Pty) Ltd	R1 014 876,45	3	8

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
210MNT/2014/15	Dry wall partitioning and maintenance at Kwasenge Clinic	Mathombazane Trading	R44 000,00	0	0

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DBN14/02/22	Colenso SAPS: Repairs and renovations including upgrade	Siyaxhasana Construction CC	R57 530 530,00	3	98.00
DBN14/06/03	DCS: Umzimkhulu Correctional Unit: Complete repairs and renovations to Correctional Units and Offices	Sifikile Business Enterprise	R9 677 948,03	3	89.27
DBN14/10/01	SANDF: Salisbury Island: Upgrade of the main kitchen	Durban Maintenance and Building (Pty) Ltd	R32 988 333,24	2	99.00
DBN14/02/16	SAPS: Swartberg: Repairs and renovations	Emcakwini Construction and Fencing	R7 993 140,70	3	98.00

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
HSC 01/2014/2015	Forest Village Housing Project: Blue Downs: Erection of a perimeter security fence	Afriwire & Steel (Pty) Ltd	R2 051 609,57	Level 4	5

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB.14/20	SAPS: Vosloorus Police Station: Repairs and renovations—Contract 0002	Makgowa Building & Projects	R8 752 078,82	2015-03-13
JHB.14/56	JHB Regional Office: Leeuwkop Correctional Services: Maintenance, repairs, replacement and comprehensive operation of Coal Fired Boilers with all related components for a period of 24 months	Allsteam Engineering CC	R5 521 159,08	2015-03-18

STATE INFORMATION TECHNOLOGY AGENCY SOC LTD (SITA)

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1237/2014	Upgrade the current cabling Infrastructure, Datacentre Remodelling or upgrade and render Network Maintenance & Support Services on the Open Systems Interconnect Reference Model Physical Layer (OSI Layer1) For all Departments of Rural Development and Land Reform Office SITES for a period of 36 months	XON Systems (Pty) Ltd

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
MTHQSM/14	Appointment of quantity surveyor: Maluti Military Base: Condition based maintenance	2015-03-11	Indwe Quantity Surveyors CC	R446 025,00
MTHOHB/14	Appointment of Occupational Health and Safety Agent: Bizana Police Station: Condition based maintenance of electrical, civil and structural element of the station and official quarters	2015-03-17	Melathi Consulting Services CC	R216 556,68

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDERS	RAND VALUE OF BID
B/PC/029/2014	ICT Cable Infrastructure Eastern Cape	EOH Intelligent Infrastructure Interconnect Systems Khauleza IT Solutions Sizwe IT Group Masala Ramabulana Holding JV Dimension Data Nambiti Technologie XON Systems	N/A

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/14/2014/RT	Notification of contract awarded for appointment of a service provider to assist in developing a Branchline Strategy and Pilot Program. <i>Contact person: Bid administration:</i> Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/2429	Ernst & Young Advisory Services	R3 038 123,00 (VAT incl.)	B-BBEE Certificate not attached
DOT/13/2014/ITP	Notification of contract awarded for appointment of a service provider for the Review of the White Paper on National Transport Policy of 1996. <i>Contact person: Bid administration:</i> Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/2429	Genesis Analytics/Aurecon SA & Webber Wentzel Consortium	R3 357 518,00 (VAT incl.)	Level 4 Points for B-BBEE = 5
DOT/05/2014/ITP	Notification of contract awarded for appointment of a service provider to update the National Freight Logistics Strategy. <i>Contact person: Bid administration:</i> Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/2429	Delca Systems	R2 272 704,00 (VAT incl.)	Level 3 Points for B-BBEE = 8
DOT/11/2014/CA	Notification of contract awarded for appointment of a service provider to finalize the Draft White Paper on National Airport Development Plan (NADP). <i>Contact person: Bid administration:</i> Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/2429	Kaiser International (Pty) Ltd	R2 436 164,00 (VAT incl.)	Level 4 Points for B-BBEE = 5

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/18/2014/PT	Notification of contract awarded for appointment of a service provider to supply and distribute two thousand seven hundred (2 700) bicycles, helmets, vests, pumps and locks. <i>Contact person: Bid administration:</i> Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/2429	Abroo Style Trading CC	R3 996 000,00 (VAT incl.)	Level 2 Points for B-BBEE = 9
DOT/17/2014/ODG	Notification of contract awarded for appointment of a service provider to conduct Internal Audit Services for the DLCA. <i>Contact person: Bid administration:</i> Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/2429	PricewaterhouseCoopers Inc (PWC)	R1 784 546,00 (VAT incl.)	Level 2 Points for B-BBEE = 9
DOT/22/2014/ODG	Notification of contract awarded for appointment of a service provider to assist the Internal Audit with Audit Reports. <i>Contact person: Bid administration:</i> Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/2429	SABT & T Chartered Accountants Inc. t/a Nexia SAB 7 T	R984 157,70 (VAT incl.)	Level 2 Points for B-BBEE = 18

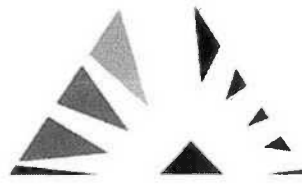
KWAZULU-NATAL: DEPARTMENT OF COOPERATIVE GOVERNMENT AND TRADING AFFAIRS

CATEGORY	TENDER No.	DESCRIPTION	NAMES OF SERVICE PROVIDERS	AMOUNT	B-BBEE STATUS POINTS
Municipal Governance	ZNT 1949/2014LG	Panel of service providers to render support to Re-demarcated Municipalities over a period of 24 months	Bonakude Consulting (Pty) Ltd	—	—
			PWC	—	—
			Jeffares & Green (Pty) Ltd	—	—
			KPMG Services (Pty) Ltd	—	—
			Neolenkhensi	—	—
			Ubuntu Business Advisory	—	—
			Ukukhanya Advisory	—	—
Finance			Bonakude Consulting (Pty) Ltd	—	—
			PWC	—	—
			Jeffares & Green (Pty) Ltd	—	—
			KPMG Services (Pty) Ltd	—	—
			Ubuntu Business Advisory Consulting	—	—
			Ukukhanya Advisory	—	—
			Inkombandlela	—	—
Engineering			Preben Naidoo & Associates	—	—
			Bonakude Consulting (Pty) Ltd	—	—
			Ukuza Consulting (Pty) Ltd	—	—
			PWC	—	—
			Jeffares & Green (Pty) Ltd	—	—
			Delta Built Environment	—	—

CATEGORY	TENDER No.	DESCRIPTION	NAMES OF SERVICE PROVIDERS	AMOUNT	B-BBEE STATUS POINTS
			Madan Singh and	—	—
			Ukukhanya Advisory	—	—
			LIH Management	—	—
Town Planning			Jeffares & Green (Pty) Ltd	—	—
			Environment Consulting (Pty) Ltd	—	—
			LIH Management	—	—
Legal			Buthelezi Mtshali Mzulwini Attorney	—	—
			PWC	—	—
			Jeffares & Green (Pty) Ltd	—	—
			Metgovis (Pty) Ltd	—	—
			KPMG Services (Pty) Ltd	—	—
			Venn Nemeth	—	—
			Neolenkhensi	—	—
			EM Nkosi	—	—
			Ukukhanya	—	—
Project Management			Preben Naidoo & Associate	—	—
			Ukuza Consulting (Pty) Ltd	—	—
			PWC	—	—
			Jeffares & Green (Pty) Ltd	—	—
			Delta Built Environment Consulting (Pty) Ltd	—	—
			Madan Singh and	—	—
			Metgovis (Pty) Ltd	—	—
			Neolenkhensi	—	—
			Ukukhanya Advisory	—	—
			LIH Management	—	—

KWAZULU-NATAL: OFFICE OF THE PREMIER

BID No.	SERVICE	BIDDER
KZNB 16 P/2014/2015	Appointment of a service provider to supply and maintain cellphones and 3G lines with a compatible device. NB: All contract awards are subject to no appeals lodged within 5 working days from the date of this advertisement	MTN SA



FoodBev SETA

AWARDING OF TENDERS

FoodBev SETA has awarded the following service providers:

Training Providers for Non Levy Paying Small Business Enterprise, Non Profit Organizations and Trade Unions Training :Tender no. 2014/04/TRAINING PROVIDERS:

Name of Bidder
Desto, Dalamaro Business Consultant, BFA Skills, Amabamba Recruitment, Konani Training and Development Institute Better Best Skills Development Gobela Consulting

QCTO Development Facilitator :Tender no. 2014/03/QCTO:

Name of Bidder
Optimum Learning

External Moderation Services:Tender no. 2014/2015/05/EXTERNAL MODARATORS:

Name of Bidder
Apprenticeships: Chris Aucamp and SACTA
Learnerships : FMCG Training Solutions, Dalamaro Business Consultants, Guest Resources Services, Manzimax, Gobela Consulting, Southwood Skills Development, Alabaster Training Centre, Theresa De Beer, Khozi Projects Pty Ltd, Trevor Mpho Dladla, PND Academy Learning, Rumas General Investment Trading, SACTA and Seoposengoe Training Consultancy

For points score for functionality and other details please visit our website at www.foodbev.co.za.
or contact Mr. Mogopodi Pule Tel:011 253 7309, Finance Department. E-mail: MogopodiP@FoodBev.co.za.

C.2 TENDER RESPONSES FROM SUPPLIERS

**WESTERN CAPE: DEPARTMENT OF BASIC EDUCATION
CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI)—KUILSRIVER**

BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
B/WCED 2275/15	Provide and manage a catering service at the Cape Teaching and Leadership Institute (CTLI) from 1 April 2015 until 31 March 2017	South Cape Investment Holdings (Pty) Ltd. Rawoot Catering Suppliers with Kesh Mesh CC. Chefs and Hospitality Skills Academy. Tsebo Outsourcing Group (t/a Fedics). Compass Group Southern African.

D. TENDER INVITATIONS CANCELLED**COUNCIL FOR GEOSCIENCE**

Bid No.: **CGS-2014-027**
Description: Appointment of a service provider for analysis of soil samples in large batches for the duration of three (3) years.
Contact person: L Mohlala/L Mampuru, Tel. (012) 841-1181/1250.

DEPARTMENT: PUBLIC WORKS

Bid No.: **JHB.14/44**
Description: DoD: Randfontein: Complete repairs and renovations of Military Base: Procurement of Professional Services – Quantity Surveying.
 Reasons for lapsing: Tender allowed to lapse on 17-03-2015 due the fact that the Bid document did not adhere with the National Treasury Guide for Preferential Procurement Regulations 2011 pertaining to the Preferential Procurement Policy Framework Act No. 5 of 2000.

Date lapsed: 2015-03-17.

Bid No.: **JHB.14/45**
Description: DoD: Randfontein: Complete repairs and renovations of Military Base: Procurement of Professional Services – Architecture.

Reasons for lapsing: Tender allowed to lapse on 17-03-2015 due the fact that the Bid document did not adhere with the National Treasury Guide for Preferential Procurement Regulations 2011 pertaining to the Preferential Procurement Policy Framework Act No. 5 of 2000.

Date lapsed: 2015-03-17.

Bid No.: **JHB.14/48**
Description: DoD: Randfontein: Complete repairs and renovations of Military Base: Procurement of Professional Services – Electrical Engineering.

Reasons for lapsing: Tender allowed to lapse on 17-03-2015 due the fact that the Bid document did not adhere with the National Treasury Guide for Preferential Procurement Regulations 2011 pertaining to the Preferential Procurement Policy Framework Act No. 5 of 2000.

Date lapsed: 2015-03-17.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.4/19/14**
Description: Appointment of a professional service provider for an integrated employee health and wellness programme (EWP) for the Department of Agriculture, Forestry and Fisheries for a period of twelve (12) months.
General enquiries: Ms. D. Lelaka, Tel. (012) 319-7129.

DEPARTMENT: INTERNATIONAL RELATIONS & COOPERATIONS

Tender/quotation No.: **DIRCO 14/2014/15**
Description: Invitation to bidders to submit proposals for the management, production and broadcasting services for DIRCO's online radio station (Ubuntu Radio) for a period of twelve (12) months at the OR Tambo Building, Rietondale, Pretoria.
Contact person: Ms Mnisi/Ms Kubayi/Mr Nyondo/Mr Matamela, Tel. (012) 351-0435/1928/1755/1048.

DEPARTMENT OF TRANSPORT

Tender/quotation No.: **ZNB 1311/14/T**
Description: Cold Process Re-treading of Tyres.
Contact person: Bazini Shange, Tel. (033) 355-8892.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NKONJENI HOSPITAL

Tender/quotation No.: **ZNQ 769/14/15**
Description: Painting of the OPD interior walls-existing colour.
Closing date: 2015-01-23.
Contact person: S.S. Shandu/Mr S.V. Mbatha, Tel. (035) 873-0013 Ext. 7145.
Closing date: 2015-01-20.
Contact person: S.S. Shandu/P.T. Dlamini, Tel. (035) 873-0013.

DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: PROVINCE OF KWAZULU-NATAL

- Tender/quotation No.:* **ZNT 26 EDTEA 14/15**
Description: Request for proposals (RFP): From the potential Partner to provide both Technical and Financial Support to Small Scale Sugar Cane Growers in KwaZulu-Natal.
Contact person: Ms Makhosi Mzizi, Tel. (033) 264-2709.
- Tender No.:* **ZNT 04 EDTEA 14/15**
Description: Appointment of a service provider to render secretarial services for the KZN Economic Council.
Contact person: Mr Farai Moyo, Tel. (033) 264-2618

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: SUPPLY CHAIN MANAGEMENT

- Tender/quotation No.:* **ZNQ 2186/14/15**
Description: Supply and Deliver CTL luer lock connection lines.
Closing date: 2015-03-27.
Contact person: Sbusiso Buthelezi, Tel. (036) 637-2111 Ext. 250.
- Tender No.:* **ZNQ 2187/14/15**
Description: Supply and deliver 200 ml pump syringe.
Closing date: 2015-03-27.
Contact person: Sibusiso Buthelezi, Tel. (036) 637-2111 Ext. 250.

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

- ZNQ:* **458/01/14**
Description: Renovations to TB Park home as per request for occupational therapy.
Enquiries: Miss. S Mhlongo, Tel. (033) 395-4569.

NATIONAL LOTTERIES BOARD: PROVINCE WESTERN CAPE (CAPE TOWN) ONLY

- Bid No.:* **RFP034/2015**
Description: Supply, installation and maintenance of toilet hygiene equipment for NLB Cape Town Office has been cancelled.
Enquiries: Mr. Mzamo Kabanyane or Ms Penelope Soyingwa, Tel. (012) 432-1494/1414

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

- Tender/quotation No.:* **4.4.12.4/24/14**
Description: Bid cancellation for appointment of a service provider for the sale of pine timber from Witfontein Plantation in the Knysna Offices (Western Cape).
Closing date: 2015-02-13.
General enquiries: Clifford Mahlase, Tel. (012) 319-6715.

DEPARTMENT: WATER & SANITATION

- Bid No.:* **W0845-WTE**
Description: The manufacture, supply and delivery of flange adaptors and couplings for a period of 24 months to DWA Construction North in the Limpopo Province.
- Bid No.:* **W0958-WTE**
Description: The supply and delivery of various corrosion protection materials for DWA construction north in the Limpopo Province for a period of 36 months.
- Bid No.:* **W0994-WTE**
Description: The supply and delivery of fencing material for various Lei Dams at Qamata and NCORA in the Eastern Cape for DWS Construction South.
- Bid No.:* **W0987-WTE**
Description: The supply and delivery of fencing material for a period of 36 months for the Department of Water and Sanitation Construction East at Grootdraai Dam near Standerton in the Mpumalanga Province.
- Bid No.:* **W0889-WTE**
Description: The supply and delivery of Aggregates for Qamata in the Eastern Cape for a period of 36 months for DWA Construction South.
- Bid No.:* **W0869-WTE**
Description: The rendering of welding work for a period of 36 months will be required by the Construction North Unit for two (02) specialist contractors.
- Bid No.:* **W0990-WTE**
Description: Provisioning of bulk printing, packaging and mailing/postage service to Revenue Management.
- Bid No.:* **0949-WTE**
Description: The supply and delivery of 60 mm thick, multi bend interlocking paving bricks to Roodekoppies Dam.

COUNCIL FOR GEOSCIENCE

- Tender/quotation No.:* **CGS-2014-020**
Description: Appointment of a station operator for five years at Boshof.
Closing date: 2014-10-31
Contact person: Lesego Mohlala, Tel. (012) 541-1181.

DEPARTMENT OF HEALTH: GAUTENG EMERGENCY MEDICAL SERVICES

Tender/quotation No.: **GT/GDH/001/2015**

Description: Supply, installation, commissioning and maintenance and training of computerised emergency medical and disaster management call centre taking and dispatching systems as well as emergency

Closing date: 2015-02-27.

Contact person: Jeffrey Mafumo, Tel. (011) 355-3879.

Tender No.: **GT/GDH/034/2014**

Description: Supply of Sutures and Ligatures

Closing date: 2014-05-23.

Contact person: Johannes Ngwenya, Tel. (011) 355-3798.

DEPARTMENT OF ECONOMIC DEVELOPMENT

Tender/quotation No.: **GT/GDED/169/2014**

Description: Appointment of a service provider to conduct a feasibility study on the establishment of GP State Owned Bank.

Closing date: 2014-10-31.

Contact person: Suzy Mokobane, Tel. (011) 355-8718.

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **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
-
- 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
-
- 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
-
- 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 Thabo Sehume and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.
- Enquiries:** Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 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:** See tender description
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** Mr Khomotjo Kaaka, Tel. (012) 366-8366
Mr Syabonga Ngidi, Tel. (012) 336-6611
Mrs Zelda Phiri, Tel. (012) 336-7954
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, 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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- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.
- Enquiries:** Connie Claassen, Tel. (051) 505-4657,
Fax 086 533 5997
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 266** Provincial Administration Western Cape, Department of Community Safety, 35 Wale Street, 4th Floor, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or deposited in the tender box at Ground Floor, 35 Wale Street, Cape Town.
- Enquiries:** Trevor Wingrove, Tel. (021) 483-2558
E-mail: Trevor.Wingrove@westerncape.gov.za
Eloise du Plessis, Tel. (021) 483-2558
E-mail: Eloise.DuPlessis@westerncape.gov.za
- Office hours:** 07:00–15:30
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)

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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street.
Post or deliver documents to: Private Bag X112, Marshalltown, 2107. Tender box outside building.
NB: See tender description for Specifications/Technical contact details, also Tender contact details.
- Enquiries:** Tender Office **Office hours:** 07:30–15:30
Mondays to Fridays
Tel. (011) 689-6416/6058, Fax (011) 355-2300
1. *Website:* <http://www.finance.gpg.gov.za/pages/home.aspx>
Go to Economic Opportunities and select Tenders—
No cost
2. *E-mail:* Tender.admin@gauteng.gov.za—No cost
3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **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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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–13:00 and 13:30–15:30
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
- Enquiries:** Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–12:30 and 13:30–15:30
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Western Cape, Supply Chain Management Office (on request during office hours), 3rd Floor, 14 Long Street, Cape Town Office; or deposited in the tender box at Ground Floor, Security Area, 14 Long Street, Cape Town.
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
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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- 497** Freedom Park, Cnr Koch and 7th Avenue, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, Salvokop, 0001.
- Enquiries:** Mr E. F. Buthelezi **Office hours:** 08:00–16:00
Tel. (012) 336-4003, Fax (012) 336-4030
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Mrs Molatelo Matlala, **Office hours:** 8:00–16:00
Tel. (012) 843-5235, Fax. (012) 843-5219
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:** See tender description **Office hours:** 07:30–15:30/ 16:00
Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom 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: Ms Nthabiseng Molepyane **Office hours:** 08:15–16:45
E-mail: nthabisengm@ppecb.com
Technical enquiries: Mr Tewie Engelbrecht
E-mail: tewiee@ppecb.com
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
Enquiries: See tender description **Office hours:** 07:30/08:00–16:00
 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto: nondyebo.maganedisa@nhls.ac.za) or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
 Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: See tender description **Office hours:** 09:00–15:00
 Mondays to Fridays
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.
Enquiries: See tender description **Office hours:** 08:30–15:00
 Mondays to Fridays
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- 1022** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Mondays to Fridays
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- 1028** Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Enquiries: See tender description **Office hours:** —
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- 1046** Department of Planning, Monitoring & Evaluation (DPME), Government Avenue, Union Buildings, Ground Floor, Pretoria, 0001; Private Bag X944, Pretoria, 0001.
Bid documents are obtainable from: www.thepresidency-dpme.gov.za
Enquiries: Mr Thinus Prinsloo, Tel. (012) 312-0417 **Office hours:** 08:00–16:00
E-mail: Marthinus@po-dpme.gov.za **Office hours:** Mondays to Fridays
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- 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 **Office hours:** 07:30–16:00
 Tel. (035) 901-7210/7180. Fax. (035) 795-1905 **Office hours:** Mondays to Fridays
E-mail: pearl.gumede@kznhealth.gov.za
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- 1061** KwaZulu-Natal: Department of Health, Appelsbosch Hospital, R614 Wartburg Road, Appelsbosch Hospital.
Enquiries: M. W. Sikhakhane, Tel. (032) 294-8093 **Office hours:** —
E-mail: msawenkosi.sikhakhane@kznhealth.gov.za
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- 1062** KwaZulu-Natal: Department of Health, Richmond Hospital, Durban Road, Richmond, SCM Department; PO Box 133, Richmond, 3780.
- Enquiries:** **Office hours:** 07:30—16:00
Mondays to Fridays
- Specifications/Technical contact details:**
- Mr O. N. Hadebe/N. J. Ngidi
Tel. (033) 212-2170 X269, Fax. (033) 212-3450
E-mail: osborn.hadebe@kznhealth.gov.za
nomkhosi.ngidi@kznhealth.gov.za
- Tender contact details:**
- Thandiwe Zaca
Tel. (033) 212-2170 X269, Fax. (033) 212-3450
E-mail: thandiwe.zaca@kznhealth.gov.za
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- 1063** Western Cape: Artscape, DF Malan Street, Foreshore, Cape Town.
- Specifications/Technical/Tender contact details:** **Office hours:** 07:00–15:00
Mondays to Fridays
- Gillian Visage,
E-mail: gillianv@artscape.co.za
Tel. (021) 410-9800
-
- 1064** KwaZulu-Natal: Department of Health: Edumbe Community Health Centre.
- Specifications/Technical contact details:** **Office hours:** 07:30–16:00
Mondays to Fridays
- Mr M. S. Jordan/Mr E. B. Nyele
Tel. (034) 995-8500
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- 1065** KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.
- Tender contact details:** **Office hours:** 07:30–16:00
Mondays to Fridays
- Mrs O. B. Mhlongo,
Tel. (033) 395-3162/(033) 846 7329
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- 1066** KwaZulu-Natal: Department of Health: Nkonjeni Hospital, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3665; Tender Box at the Security Main Gate.
- Tender contact details:** **Office hours:** 07:30–16:00
Mondays to Fridays
- S. S. Shandu/P. T. Dlamini,
Tel. (035) 873-0031 Ext 6145
Fax. (035) 873-0031
E-mail: thembelihle.mlaba2@kznhealth.gov.za
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- 1067** KwaZulu-Natal: Department of Health: Ladysmith Provincial Hospital, 36 Malcom Road, Ladysmith, 3370.
- Specifications/Technical contact details:** **Office hours:** 07:30–16:00
Mondays to Fridays
- Louise le Roux,
Tel. (036) 637-2111 Ext 345, Fax. (036) 631-3156
E-mail: dietician.ladysmith@kznhealth.gov.za
- Tender contact details:**
- Sbusiso Buthelezi,
Tel. (036) 637-2111 Ext 250, Fax. (036) 631-3156
E-mail: sbusiso.buthelezi@kznhealth.gov.za
Office hours: 072 699 4818
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- 1068** KwaZulu-Natal: Department of Health: Addington Hospital, 16 Eskine Terrace, South Beach, Durban, 4001; P.O. Box 977, Durban, 4000.
- Specifications/Technical contact details:** **Office hours:** 07:30–16:00
Mondays to Fridays
- H. Pillay,
Tel. (031) 327-2133, Fax. (031) 327-2759
- Tender contact details:**
- Sifiso Jali
Tel. (031) 327-2932, Fax. (031) 327-2759
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- 1069** KwaZulu-Natal: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 1070** KwaZulu-Natal: Department of Transport, Regional Office, 4 Aubrey Road, Pinetown.
- Enquiries:** See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 1071** KwaZulu-Natal: Department of Public Works: Ethekwini Region: Mayville Office, deliver to Ground Floor, Supply Chain Management.
Enquiries: See tender description **Office hours:** 07:30–15:30
Mondays to Fridays
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- 1072** Construction Education and Training Authority (CETA), 563 Old Pretoria Main Road, Midrand Business Park.
Specifications/Technical contact details: **Office hours:** 08:00–16:30
Zuiko Murahwi, Tel. (011) 265-5900 Mondays to Fridays
E-mail: zuikom@ceta.co.za
Tender contact details:
Mokwanda Dlamini, Tel. (011) 265-5900
E-mail: mokwandaD@ceta.co.za
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- 1073** KwaZulu-Natal: Department of Health: Wentworth Hospital: SCM Administration Office. Deliver to Tender Box, Wentworth Hospital.
Tender contact details: **Office hours:** 08:00–16:30
Bethwell Sithole, Mondays to Fridays
Tel. (031) 460-5314, Fax. (031) 460-5308
E-mail: bethwell.sithole@kznhealth.gov.za
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- 1074** KwaZulu-Natal: Department of Health: Mosvold Hospital, Ingwavuma, 3968; Private Bag X3968, Ingwavuma, 3968
Specifications/Technical contact details: **Office hours:** 07:30–16:00
Mr A. J. Mavimbela, Mondays to Fridays
Tel. (035) 591-0122, Fax. (035) 591-0148
E-mail: abner.mavimbela@kznhealth.gov.za
Tender contact details:
Miss B. N. Mkhabela,
Tel. (035) 591-0122, Fax. (035) 591-0039
E-mail: nompumelelo.mkhabela@kznhealth.gov.za
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- 1075** Department of Defence—7 Maintenance Unit, corner of Visagie and Thabo Sehume Street, Petersen Bothongo Building 1, Pretoria, Floor 7, Room C715; or Department of Defence, 7 Maintenance Unit, Private Bag X172, Pretoria, 0001; or deposited in the tender box at the main entrance, Peterson Bothongo Building 1, corner of Visagie and Thabo Sehume Streets, Pretoria.
NB: The bid box is accessible 24 hours at the main entrance of Peterson Bothongo Building 1, near the duty room.
Enquiries: Lieutenant Colonel V. S. Peu, **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (012) 339-6445/6569 Mondays to Fridays
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IMPORTANT Reminder from Government Printing Works

Dear Valued Customers,

As part of our preparation for eGazette Go Live on 9 March 2015, we will be suspending the following existing email addresses and fax numbers from **Friday, 6 February**.

Discontinued Email addresses	Discontinued Fax numbers
GovGazette&LiquorLicense@gpw.gov.za	+27 12 334 5842
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LegalGazette@gpw.gov.za	+27 12 334 5819
ProvincialGazetteGauteng@gpw.gov.za	+27 12 334 5841
ProvincialGazetteECLPMPNW@gpw.gov.za	+27 12 334 5839
ProvincialGazetteNCKZN@gpw.gov.za	+27 12 334 5837
TenderBulletin@gpw.gov.za	+27 12 334 5830

To submit your notice request, please send your email (with Adobe notice form and proof of payment to submit.egazette@gpw.gov.za or fax +27 12-748 6030.

Notice requests not received in this mailbox, will **NOT** be processed.

Please **DO NOT** submit notice requests directly to your contact person's private email address at GPW – Notice requests received in this manner will also **NOT** be processed.

GPW does not accept responsibility for notice requests submitted through the discontinued channels as well as for the quality and accuracy of information, or incorrectly captured information and will not amend information supplied.

Thank you!

For any queries, please contact the eGazette Contact Centre.



info.egazette@gpw.gov.za (only for queries).

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eGazette

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for YOU!



**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

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