



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 599 Pretoria, 29 May 2015 No. 2870

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>

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

# IMPORTANT

## Information

### from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.



#### **GPW Business Rules**

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za). This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – [www.gpwonline.co.za](http://www.gpwonline.co.za))
7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za))
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za).





**DO** use the new Adobe Forms for your notice request.

These new forms can be found on our website: [www.gpwonline.co.za](http://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 3<sup>rd</sup> 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)



**Form Completion Rules**

No.	Rule Description	Explanation/example
1.	All forms must be completed in the chosen language.	GPW does not take responsibility for translation of notice content.
2.	All forms must be completed in sentence case, i.e. No fields should be completed in all uppercase.	e.g. "The company is called XYZ Production Works"
3.	No single line text fields should end with any punctuation, unless the last word is an abbreviation.	e.g. "Pty Ltd.", e.g. Do not end an address field, company name, etc. with a period (.) comma (,) etc.
4.	Multi line fields should not have additional hard returns at the end of lines or the field itself.	This causes unwanted line breaks in the final output, e.g. <ul style="list-style-type: none"> <li>• <b>Do not</b> type as: 43 Bloubokrand Street Putsonderwater 1923</li> <li>• <b>Text should be entered</b> as: 43 Bloubokrand Street, Putsonderwater, 1923</li> </ul>
5.	Grid fields (Used for dates, ID Numbers, Telephone No., etc.)	<ul style="list-style-type: none"> <li>• Date fields are verified against format CCYY-MM-DD</li> <li>• Time fields are verified against format HH:MM</li> <li>• Telephone/Fax Numbers are not verified and allow for any of the following formats limited to 13 characters: including brackets, hyphens, and spaces                             <ul style="list-style-type: none"> <li>○ 0123679089</li> <li>○ (012) 3679089</li> <li>○ (012)367-9089</li> </ul> </li> </ul>
6.	Copy/Paste from other documents/text editors into the text blocks on forms.	<ul style="list-style-type: none"> <li>• Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc.</li> <li>• Do not include company letterheads, logos, headers, footers, etc. in text block fields.</li> </ul>



No.	Rule Description	Explanation/example
7.	Rich text fields (fields that allow for text formatting)	<ul style="list-style-type: none"> <li>• Font type should remain as Arial</li> <li>• Font size should remain unchanged at 9pt</li> <li>• Line spacing should remain at the default of 1.0</li> <li>• The following formatting is allowed:               <ul style="list-style-type: none"> <li>○ Bold</li> <li>○ Italic</li> <li>○ Underline</li> <li>○ Superscript</li> <li>○ Subscript</li> </ul> </li> <li>• Do not use tabs and bullets, or repeated spaces in lieu of tabs and indents</li> <li>• Text justification is allowed:               <ul style="list-style-type: none"> <li>○ Left</li> <li>○ Right</li> <li>○ Center</li> <li>○ Full</li> </ul> </li> <li>• Do not use additional hard or soft returns at the end of line/paragraphs. The paragraph breaks are automatically applied by the output software               <ul style="list-style-type: none"> <li>○ Allow the text to wrap automatically to the next line only use single hard return to indicate the next paragraph</li> <li>○ Numbered lists are allowed, but no special formatting is applied. It maintains the standard paragraph styling of the gazette, i.e. first line is indented.</li> </ul> </li> </ul>
	e.g. 1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river.	



You can find the **new electronic Adobe Forms** on the website [www.gpwonline.co.za](http://www.gpwonline.co.za) under the Gazette Services page.

For any **queries or quotations**, please contact the **eGazette Contact Centre** on 012-748 6200 or email [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

## Disclaimer

*Government Printing Works 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.*

*GPW will not be held responsible for notices not published due to non-compliance and/or late submission.*

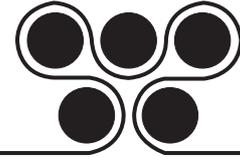


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# Government Printing Works



Est. 1888

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

**Tel: (012) 748 6200**
**REFERENCE: TENDER BULLETIN**
**INQUIRIES: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)**

## TENDER INQUIRIES

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

Date:

**FROM JANUARY 2005**

Department, firm or institution:

**ALL PUBLICATIONS**
**The Tender Bulletin is available on the Internet on the following web sites:**

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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:** Email: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**FORM No. 2**

**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

<b>SERVICES</b>
-----------------

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

**DISCLAIMER:**

Government Printing Works reserves the right to apply the 25% discount to all Legal and Liquor notices that comply with the business rules for notice submissions for publication in gazettes.

National, Provincial, Road Carrier Permits and Tender notices will pay the price as published in the Government Gazettes.

For any information, please contact the eGazette Contact Centre on 012-748 6200 or email [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**IMPORTANT NOTICE**

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

*AND*

**THE GOVERNMENT PRINTING WORKS WILL  
NOT BE HELD RESPONSIBLE FOR ANY  
ERRORS THAT MIGHT OCCUR IN THE  
*TENDER BULLETIN***

**DUE TO  
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	

**SUPPLIES: CLOTHING/TEXTILES**

Shoes nurses brown. Size: 5, 6, 7, 8, 7, 9. Quantity: 48 pairs of each size. <i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.	KwaZulu-Natal, Department of Health, Addington Hospital	ZNQ 212/15-16	2015-06-12	1068	1068
Shoes canvas different sizes. Golf shirts long sleeves. <i>Document notes:</i> Documents will not be faxed to suppliers.	KwaZulu-Natal, Department of Health, Umgeni Hospital	ZNQ 42/15	2015-06-12	1120	1120
Supply and delivering of clothing to the State for the period ending 31 March 2016.	Gauteng, National Treasury	RT64-3-2015	2015-05-22	1126	1126

**SUPPLIES: COMPUTER EQUIPMENT**

Request for Proposal (RFP) LGSETA/WANInfrastructure Upgrade/2015/02 The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of section 9 (1) of the Skills Development Act, No. 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the foremost SETA, producing an extraordinarily skilled and capable local government sector. The purpose and intent of this tender is to identify a service provider that will provide, maintain and support a secure and robust Multiprotocol Label Switching (MPLS)/Virtual Private Network (VPN) based Wide Area Network (WAN) infrastructure for LGSETA Head Office and all its provincial offices situated around the country for a period ending 31 March 2016 with an option to extend for a further 12 months period(s). <i>Cost of document:</i> R500,00. <i>Payment details:</i> ABSA Bank Account Name: Local Government Sector Education and Training Authority. Account Number: 0100159031. Branch Code: 632005. (Please quote the relevant tender reference number and your Company name.) <i>Document notes:</i> Collection of bid documents: Bid documents will be made available from 02-06-15, weekdays only from 09h00 until 16h00. <i>Additional notes:</i> Bid documents are not transferable: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 (also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.	Gauteng, Local Government Education and Training Authority	WAN Infrastructure Upgrade	2015-06-23	1124	1124
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**SUPPLIES: ELECTRICAL EQUIPMENT**

Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC invites suitably qualified and experienced service providers who are accredited/licensed and/or registered with Fire Detection Installers Association (FDIA) to tender for the installation, upgrade of fire detection equipment at AgriZone and maintenance thereafter until March 2016. The scope of work for the project consists of the supply, installation, testing and commissioning of fire alarm and detection systems.	KwaZulu-Natal, Dube TradePort Corporation	DTP/RFP/02/AGZ/05/2015	2015-06-26	1099	1099
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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 59	
<p><i>Site meeting or briefing session:</i> A compulsory briefing session and site visit for service providers, who have paid for the bid documents, will be held at DTPC 290 South, 7 Umsinsi Junction, Dube City, La Mercy, KZN on Tuesday, 9 June 2015 at 13:00. <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 13:00. <i>Meeting place:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KwaZulu-Natal. <i>Cost of documents:</i> A non-refundable document fee of R500,00 (five hundred rands) must be paid prior to collection of the bid documents. <i>Payment details:</i> Bank: ABSA, Account No. 405 687 3817. Branch Code: 632 005. Account Name: Dube TradePort Corporation. Account Type: Current. Payments must contain the Reference: "DTP/RFP/02/AGZ/05" and must clearly identify the bidder, e.g. "ABC". <i>Document notes:</i> Request for proposal documents will be available from Monday, 1 June 2015 until Tuesday, 9 June 2015 weekdays. <i>Document delivery instructions:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 26th June 2015. Documents should be clearly marked "proposals for the installation/upgrade and maintenance of fire detection equipment at Agrizone". <i>Additional notes:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 26th June 2015. Documents should be clearly marked "Proposals for the installation/upgrade and maintenance of fire detection equipment at Agrizone".</p>					
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC AgriZone has an existing 701 kW peak photovoltaic (PV) panel installation. The facilities still have major electricity requirements and the demand needs to further be alleviated. Three geographical spaces (approximately 700, 860 and 1200 m<sup>2</sup> respectively) have been identified to accommodate more PV installations. Only two systems (estimated combined capacity of 225 kWp) will be installed. The systems will be installed to be used solely within the relevant buildings' network. This will also include CSI projects for surrounding communities. DTPC therefore invites tenders from competent service providers to design, supply, install and commission new solar PV systems for. <i>Site meeting or briefing session:</i> A compulsory briefing session for service providers, who have paid for the bid documents, will be held at DTPC 290 South, 7 Umsinis Junction, La Mercy, KZN on Tuesday, 9 June 2015 at 11:00. <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KwaZulu-Natal. <i>Cost of documents:</i> A non-refundable document fee of R500,00 (five hundred rands) must be paid prior to collection of the bid documents. <i>Payment details:</i> Bank: ABSA, Account No. 405 687 3817. Branch Code: 632 005. Account Name: Dube TradePort Corporation. Account Type: Current. Payments must contain the Reference: "DTP/RFP/37/AGZ/03" and must clearly identify the bidder, e.g. "ABC C". <i>Document notes:</i> Bid documents will be available from Monday, 1st June 2015 until Tuesday, 9th June 2015 during the weekdays (Mon-Fri). <i>Document delivery instructions:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 26th June 2015. Documents should be clearly marked "the design, supply, install and commission new solar PV systems for Dube Tradeport". <i>Additional notes:</i> Request for proposal for the design, supply, install and commission new solar PV systems for Dube Tradeport.</p>	KwaZulu-Natal, Dube TradePort Corporation	DTP/RFP/37/AGZ/03/2015	2015-06-26	1099	1099

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
CBI 220 V earth leakage	KwaZulu-Natal, Department of Health, SCM	ZNQ 50/2015	2015-06-05	1061	1061
Remove and replace 07 units aircon. Certificate of compliance to be issued. 1 year guarantee/warranty on unit and workmanship. <i>Site meeting or briefing session:</i> Compulsory site meeting at Maintenance Department. <i>Meeting date:</i> 2015-06-12. <i>Meeting time:</i> 11:00. <i>Additional notes:</i> Specialised contractors for the above only.	KwaZulu-Natal, Department of Health, Estcourt Hospital	ZNQ 136 of 2015/2016	2015-06-19	1044	1044
Emalahleni: Department of Labour: Installation of generator, UPS and emergency lighting. Prospective tenderers to meet at Emalahleni: Department of Labour. Briefing session is compulsory. <i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Emalahleni: Department of Labour. <i>Documents available from:</i> 1 June 2015 from 07:45 to 12:30 and from 13:30 to 14:45. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, no deposits or cheques will be accepted (non-refundable). <i>Document notes:</i> CIDB Grading: 3 EB or 3 EB or Potential emerging: 2 EB PE or 2 EB PE. <i>Document delivery instructions:</i> Documents to be submitted in the tender box not later than 11h00 on closing date. <i>Additional notes:</i> No functionality. No late tenders will be accepted	Mpumalanga: Department of Public Works	NST15/040	2015-06-22	113	113

**SUPPLIES: GENERAL**

Supply, delivery and installation of pipette calibration centre (Western Cape and Northern Cape) to the Department of Agriculture, Forestry and Fisheries. <i>Site meeting/briefing session:</i> <i>Meeting date:</i> 2015-06-08. <i>Meeting time:</i> 13:00. <i>Meeting place:</i> Stellenbosch, Provincial Veterinary Laboratory. <i>Specifications/Technical contact details:</i> Mr Francois Dreyer, Tel. (021) 887-0324. <i>E-mail:</i> Francoisd@elsenburg.com <i>Tender contact details:</i> Mr Freddy Maseli, Tel. (012) 319-6641. Fax. (012) 319-6641. <i>E-mail:</i> MbulaheniMA@daff.gov.za	Western Cape, Department of Agriculture, Forestry and Fisheries	4.4.12.2/7/15	2015-06-19	115	115
Appointment of a service provider for the supply, delivery and installation of Bentley Combi 150 machine: Eastern Cape = 02, Northern Cape = 01, Mpumalanga = 01 and Free State = 02. <i>Site meeting/briefing session:</i> <i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Agriculture, Forestry and Fisheries, 141 Delphen Building, corner of Annie-Botha and Union Streets, Riviera. <i>Additional notes:</i> Bid documents will be available at the compulsory briefing session on 4 June 2015. <i>Specifications/Technical contact details:</i> Dr T. Songabe/Dr Gabriel Mutero Tel. (012) 319-7572/(046) 622 7112. <i>E-mail:</i> TembileS@daff.gov.za <i>Tender contact details:</i> Mr Sando Nkwana, Tel. (012) 319-7016. Fax. (012) 319-6888. <i>E-mail:</i> SandoN@daff.gov.za	National, Department of Agriculture, Forestry and Fisheries	4.4.12.2/5/15	2015-06-19	115	115
Supply and delivery of Industrial Fork Lift at Witbank Correctional Centre. <i>Cost of documents:</i> Not for sale. <i>Additional notes:</i> Suppliers must ensure that when collecting the tender documents, they must ask to view the type of Industrial Forklift that the Department is looking for, from 08h00 to 14h00	Mpumalanga: Department of Correctional Services	Wit 15/2015	2015-07-10	254	254

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p><b>Erratum:</b> Manufacturing, supply and delivery of furniture to CCMA. A correction notice is hereby issued in terms of the above-mentioned tender which was advertised in the <i>Government Tender Bulletin</i> on Friday, 8 May 2015, <i>Sunday Times</i> on Sunday, 10 May 2015, to include the following: – Local content. Only locally produced or locally manufactured furniture with a stipulated minimum threshold of 85% for local production and content will be considered. The exchange rate to be used for calculation of local production and content must be the exchange rate published by SARB at 12:00 on the date of advertisement of the bid; and Only the South African Bureau of Standards (SABS) approved technical specification No. SATS 1286:2011, must be used to calculate local content. <i>Site meeting/briefing session:</i> <i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> CCMA National Office, JCI Building, 10th Floor, Room 10-01, 28 Harrison Street, Johannesburg. <i>Cost of documents:</i> R100,00 (non-refundable) <i>Additional notes:</i> <i>Bid closing date:</i> 13 July 2015</p>	Gauteng: Commission for Conciliation, Mediation and Arbitration	CCMAHO4-12/03/2015	2015-07-13	506	506
Call for an Expression of Interest to Non-Governmental Organisations that wish to partner with the Civilian Secretariat for Police on a Holiday Programme for Selected Learners	Civilian Secretariat for the Police Service	CSP 01/2015	2015-06-05	1119	1119
<p>Ga-Rankuwa Rearabilwe Child and Youth Care Centre: Catering services. Compulsory briefing session on 2015-06-11 at 11:00, 2829 Zone 2, Sedumedi Street, Ga-Rankuwa. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00. <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. <i>Specifications/technical contact details:</i> Lydia Mfolo, Tel. (012) 703-3563/4. <i>E-mail:</i> lydia.mfolo@gauteng.gov.za <i>Tender contact details:</i> Tebogo Lekaoa, Tel. (011) 355-0017. <i>E-mail:</i> tebogo.lekaoa@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/ GDSD/ 068/2015	2015-06-19	323	323
<p>Cleaning services at Desmond Tutu Child and Youth Care Centre for a period of 24 months. Briefing session is not compulsory, but highly recommended, on 2015-06-05 at 10:00, 162 Tolbos Street, Pretoria North. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00. <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. <i>Specifications/technical contact details:</i> Amanda Barnard, Tel. (012) 546-0641. <i>E-mail:</i> amandab@gpg.gov.za <i>Tender contact details:</i> Lindiwe Ntuli, Tel. (011) 227-0071. <i>E-mail:</i> Lindiwe.ntuli@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/ GDSD/ 056/2015	2015-06-19	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Security services at Soshanguve Secure Care Centre for a period of 24 months. No briefing session. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00. <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. <i>Specifications/technical contact details:</i> Tozama Tshabane, Tel. 082 490 7896. <i>E-mail:</i> Tozama.tshabane@gauteng.gov.za <i>Tender contact details:</i> Tebogo Lekaoa, Tel. (011) 355-0017. <i>E-mail:</i> Tebogo.lekaoa@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/ GDSD/ 057/2015	2015-06-19	<b>323</b>	<b>323</b>
<p>New office accommodation for the Department of Correctional Services: Swellendam. A non-compulsory pre-bid with representatives of the Department of Public Works will be held on 2015-06-04 at 10:00, at Customs House Building, Lower Heerengracht, Foreshore, Cape Town, Venue Conference Room on 8th Floor. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Cash. <i>Specifications/technical contact details:</i> Colleen de Klerk, Tel. (021) 402-2152. <i>E-mail:</i> colleen.deklerk@dpw.gov.za <i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel. (021) 402-2077, Fax. (021) 419-6086 <i>E-mail:</i> songezile.hobongwana@dpw.gov.za <i>Additional notes:</i> No late submissions will be accepted</p>	Western Cape: Department of Public Works	CPTL 006/15	2015-06-12	<b>3</b>	<b>3</b>
<p>Supply and install smoking booths x 8 units. Supply and install signage (perspex) x 8 units. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Edendale Hospital. <i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Workshop Engineer Office. <i>Document notes:</i> Specification attached</p>	KZN: Health: Edendale Hospital	ZNQ 95/05/15	2015-06-08	<b>1129C</b>	<b>1129C</b>
Boiler suit	KZN: Health: Dundee Hospital	ZNQ 03/05/2015	2015-06-12	<b>1128</b>	<b>1128</b>
<p>Roller towel, hand paper towel 205 mm. Pack of 6 rolls to fit the Servest roller towel dispenser. Qty: 100 packs of 6. <i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban at the security point</p>	KZN: Health: Addington Hospital	ZNQ 229/15-16	2015-06-12	<b>1068</b>	<b>1068</b>
<p>Appointment of a service provider for Travel and Accommodation for three years. There is no briefing session. <i>Cost of documents:</i> R1 140. <i>Payment details:</i> Please go online to <a href="http://www.purcosa.co.za">www.purcosa.co.za</a> for payment details</p>	Gauteng: Quality Council for Trades and Occupations	PUR 3003/1	2015-06-19 <b>12:00</b>	<b>1121</b>	<b>1121</b>
<p>Spoons tea polycarbonate. Qty: 10 000 units. <i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban at the security point</p>	KZN: Health: Addington Hospital	ZNQ 199/15-16	2015-06-12	<b>1068</b>	<b>1068</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Appointment of a service provider on a term contract for the lease of water coolers and supply and delivery of purified water for the Department of Rural Development and Land Reform for the period of 24 months.</p> <p><i>Site meeting or briefing session:</i> No briefing session will be held for this bid.</p> <p><i>Cost of documents:</i> A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Payment details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549.</p> <p><i>Document notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Document delivery instructions:</i> Bid proposals must be deposited in the bid box which is identified as the "Bid/Tender box situated at the reception." The bid box of the office of the Department of Rural Development &amp; Land Reform is open 24 hours a day, 7 days a week. The bid box will be closed at 11h00 which is the closing time of bids</p>	National: Department of Rural Development and Land Reform	5/2/21-RDLR 0011 (2015/2016)	2015-06-23	60	60
<p>Zastron Department of Home Affairs: New Office Accommodation and Parking Facilities; 751.39 m<sup>2</sup> &amp; 4 parking bays.</p> <p>No site meeting.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Payment should be strictly cash.</p> <p><i>Specifications/technical contact details:</i> <i>Name:</i> Malefane Daniel Madimabe, Tel. (051) 408-7547. E-mail: daniel.madimabe@dpw/go.za <i>Tender contact details:</i> <i>Name:</i> Lefa Melesi or Joey Joubert, Tel. (051) 408-7491/(051) 480-7434. Fax: 086 272 9816</p>	Free State: National Department of Public Works Bloemfontein Regional Office	BL15/009	2015-06-23	694A	694A
<p>Welkom Department of Mineral Resources: Alternatives office accommodation and parking facilities 2817.88 m<sup>2</sup> &amp; 50 parking bays.</p> <p>No site meeting.</p> <p><i>Cost of documents:</i> R800,00.</p> <p><i>Payment details:</i> Payment should be strictly cash.</p> <p><i>Specifications/technical contact details:</i> <i>Name:</i> Malefane Daniel Madimabe, Tel. (051) 408-7547. E-mail: daniel.madimabe@dpw/go.za <i>Tender contact details:</i> <i>Name:</i> Lefa Melesi or Joey Joubert, Tel. (051) 408-7491/(051) 480-7434. Fax: 086 272 9816</p>	Free State: National Department of Public Works Bloemfontein Regional Office	BL15/008	2015-06-23	694A	694A
<p>Phuthaditjhaba Department of Pension: Administrative agency (GPPA): Office Accommodation and Parking facilities; 329.32 m<sup>2</sup> and 23 parking.</p> <p>No site meeting.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Payment should be strictly cash.</p> <p><i>Specifications/technical contact details:</i> <i>Name:</i> Charlotte Machumolotsa, Tel. (051) 408-7534. E-mail: charlotte.machumolotsa@dpw.gov.za <i>Tender contact details:</i> <i>Name:</i> Lefa Melesi or Joey Joubert, Tel. (051) 408-7491/(051) 480-7434. Fax: 086 272 9816</p>	Free State: National Department of Public Works Bloemfontein Regional Office	BL15/005	2015-06-23	694A	694A
<p>Bloemfontein Department of Energy: New Office Accommodation and Parking Facilities 602.67 m<sup>2</sup> &amp; 17 parking facilities.</p> <p>No site meeting.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> Payment should be strictly cash.</p> <p><i>Specifications/technical contact details:</i> <i>Name:</i> Malefane Daniel Madimabe, Tel. (051) 408-7547. E-mail: daniel.madimabe@dpw/go.za <i>Name:</i> Lefa Melesi or Joey Joubert, Tel. (051) 408-7491/(051) 480-7434. Fax: 086 272 9816</p>	Free State: National Department of Public Works Bloemfontein Regional Office	BL15/007	2015-06-23	694A	694A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
The appointment of a service provider to supply and deliver three (3) personnel carrier vehicles to the Department of Agriculture, Forestry and Fisheries. <i>Specifications/technical contact details:</i> <i>Name:</i> Mr Kim Weir, Tel. (033) 392-7700. <i>E-mail:</i> kimw@nda.agric.za  <i>Tender contact details:</i> <i>Name:</i> Mr Ben Coetzer, Tel. (012) 319-7816. <i>Fax:</i> (012) 319-6641. <i>E-mail:</i> BenC@daff.gov.za <i>Additional notes:</i> Delivery of the 3 personnel carrier will be at 185 Langalibelele Street, Old Mutual Building, Pietermaritzburg, 3200	KZN: Department of Agricultural, Forestry and Fisheries	4.4.12.2/8/15	2015-06-19	115	115
Supply and deliver she bins for toilets collection on daily basis	KZN: Health: King Dinuzulu Hospital	ZNQ 264/15-16	2015-06-15	1127A	1127A
Supply/Del X03 Units SA 121 Control valves used for chillers	KZN: Health: Estcourt Hospital	ZNQ 131 of 2015/2016	2015-06-19	1044	1044
50 units—Pedal stainless steel good quality She bins 15L	KZN: Health: Ngwelezana Hospital	A35/15-16	2015-06-12	1048	1048
6 months contract—Bandages crepe 75 mm	KZN: Health: Ngwelezana Hospital	A 36/15-16	2015-06-12	1048	1048
6 months contract—Bandages crepe 100 mm	KZN: Health: Ngwelezana Hospital	A 37/15-16	2015-06-12	1048	1048
6 months contract—Bandages crepe 150 mm	KZN: Health: Ngwelezana Hospital	A 38/15-16	2015-06-12	1048	1048
6 months contract—Bandages elastoplast 100 mm	KZN: Health: Ngwelezana Hospital	A 39/15-16	2015-06-12	1048	1048
6 months contract—Dressing paraffin gauze 10 x 40 cm	KZN: Health: Ngwelezana Hospital	A 40/15-16	2015-06-12	1048	1048
6 months contract—Swabs gauze absorbent non sterile 100 x 100 x 8 ply	KZN: Health: Ngwelezana Hospital	A 41/15-16	2015-06-12	1048	1048
6 months contract—Mask oxygen 100% adult with reservoir	KZN: Health: Ngwelezana Hospital	A 42/15-16	2015-06-12	1048	1048
6 months contract—Set administration drops 15/20 drops	KZN: Health: Ngwelezana Hospital	A 43/15-16	2015-06-12	1048	1048
20 units—Drum Brother 3100	KZN: Health: Ngwelezana Hospital	A 34/15-16	2015-06-12	1048	1048
1. Supply/Del 60 units oxygen gauges to fit air liquid cylinders	KZN: Health: Escourt Hospital	ZNQ 134 of 2015/2016	2015-06-19	1044A	1044A
ZNQ 43/15—Razors Safety Disposable ZNQ 44/15—Plates Dinner Polycarbonate. <i>Document notes:</i> Documents will not be faxed to suppliers	KZN: Health: Umgeni Hospital	ZNQ 43/15 & ZNQ 44/15	2015-06-12	1120	1120
Supply and deliver peritoneal dialysis solution with glucose 1.5% twin bag of 1 000 ml. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Bid documents will be obtainable on site. <i>Meeting date:</i> 2015-06-12. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Madadeni Provincial Hospital boardroom	KZN: Health: Madadeni Hospital	ZNQ190/15/16	2015-06-26	1132	1132

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Supply and delivery of house furniture. No site meeting. <i>Cost of documents:</i> R100,00. <i>Specifications/technical contact details:</i> <i>Name:</i> William Monyela, Tel. (012) 310-5021. <i>E-mail:</i> william.monyela@dpw.gov.za <i>Tender contact details:</i> <i>Name:</i> Kagiso Motau, Tel. (012) 406-1036. <i>E-mail:</i> kagiso.motau@dpw.gov.za</p>	Gauteng: Department of Public Works	HP15/017	2015-06-18	2	2
<p>The aim of the tender is to request interested and experienced building contractors to submit a complete proposal to construct a new Incubation Centre at Nissan South Africa. A compulsory briefing session will be held to inform prospective bidder of the standard procedure and requirements on 2015-06-10 at 13:00 at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. <i>Cost of documents:</i> R1 000. <i>Payment details:</i> EFT is payable for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn, Branch Code: 250655, Account No. 62220435079, Ref: "Your Company Name and AIDC_T04/2015". Please bring proof of payment.</p>	Gauteng, Department of Economic Development	AIDC T04/2015	2015-06-10	1137	1137
<p>The aim of the tender is to request competent and experienced contractors to submit a complete proposal for the application of epoxy screed at the Gauteng Automotive Learning Centre. A compulsory briefing session will be held to inform prospective bidder of the standard procedure and requirements on 2015-06-11 at 11:00 at Gauteng Automotive Learning Centre on 99 Hendrick Van Eck Street, Rosslyn Extension 2, Pretoria. <i>Cost of documents:</i> R500. <i>Payment details:</i> EFT is payable for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn, Branch Code: 250655, Account No. 62220435079, Ref: "Your Company Name and AIDC_T07/2015". Please bring proof of payment.</p>	Gauteng, Department of Economic Development	AIDC T07/2015	2015-06-10	1137	1137
<p>The Electoral Commission (IEC) invites suitably qualified service providers to supply the commission with goods/ services as listed below: Office accommodation for Eastern Cape Provincial Office. Bid information and documents may be downloaded from the Electoral Commission's website at <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za">https://votaquotes.elections.org.za</a> Bids must be placed online and bid documents must be deposited in the tender box in the foyer of the Electoral Commission's Office as indicated in the bid schedule before the closing date and time. <i>Bid briefing date:</i> 11 June 2015 at 11:00, The Mansions, 14 Ganteaume Crescent, Quigney, East London. <i>Closing date:</i> 3 July 2015 at 11:00, The Mansions, 14 Ganteaume Crescent, Quigney, East London. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. <i>Technical enquiries:</i> Dr Jake Pretorius, Tel: (012) 622-5832, Michelle Botha, Tel: (043) 709-4203.</p>	East London	IEC.EC-04/2015	2015-07-03	—	—
<p>Construction of timber frame structures and ADSL line replacement with fibre optic internet breakout at SAFCOL Head Office <i>Tender validity period:</i> 90 days (commencing from the RFT closing date). <i>Important:</i> A non-refundable fee of R300,00 per each discipline is payable by means of an EFT deposit into the Komatiland Forest Bank Account. The fee must be paid before the collection of the RFT document. Documents will be made available from the 2nd June 2015. No cash payment will be accepted. All tender documents must be accompanied by a valid tax clearance certificate and B-BBEE certificate.</p>	Komatiland Forest (SAFCOL)	237-238	2015-06-19	1125	1125

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p><i>Enquiries:</i> Mr Sello Mondlane, E-mail: <a href="mailto:sello@klf.co.za">sello@klf.co.za</a> or Tel: (012) 436-6395. Payments must be made via EFT banking into the Komatiland Forests Bank Account: Bank: Standard Bank, Account No. Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No. 032907672, Branch Code No. 052852, Branch Name: Nelspruit, Tender Reference: RFT237/RFT238—Company name and bidder.</p>					
<p>Rural Development and Land Reform, Pietermaritzburg: Procurement of consolidated office accommodation. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable space on a contiguous floor with exclusive entrance, proximity to related government services. Office accommodation in the extent of 7644.78 m<sup>2</sup> in total lettable area plus 236 under cover parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius of the inner city and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads. A compulsory site briefing on 2015-06-17 at 10:00. Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor, Boardroom. <i>Cost of documents:</i> Non-refundable amount of R800. <i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm, Monday to Friday. <i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/26. <i>Specifications/technical contact details:</i> Z. Mdabe, Tel: (031) 314-7214/076 992 2175, E-mail: <a href="mailto:zodwa.mdabe@dpw.gov.za">zodwa.mdabe@dpw.gov.za</a></p>	KwaZulu-Natal, Department of Public Works	DBN 15/05/26	2015-07-28	407	407
<p>SAPS, PMB Support Unit: Procurement of alternative office accommodation. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable space on a same floor. The area must be in the extent of 2001.57 m<sup>2</sup> in total lettable area plus 35 undercover secured parking bays within the premises being tendered. The office accommodation must be located at PMB CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads. A compulsory site briefing on 2015-06-17 at 10:00. Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor, Boardroom. <i>Cost of documents:</i> Non-refundable amount of R500. <i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm, Monday to Friday. <i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/25. <i>Specifications/technical contact details:</i> B. Dlamini, Tel: (031) 314-7032/076 992 2150, E-mail: <a href="mailto:bongi.dlamini@dpw.gov.za">bongi.dlamini@dpw.gov.za</a></p>	KwaZulu-Natal, Department of Public Works	DBN 15/05/25	2015-07-16	407	407
<p>SAPS, Glencoe K9 Unit: Procurement of alternative office accommodation. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable space on a same floor. The area must be in the extent of 1 509.28 m<sup>2</sup> in total lettable area plus 11 undercover secured parking bays within the premises being tendered. The office accommodation must be located at Glencoe CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads.</p>	KwaZulu-Natal, Department of Public Works	DBN 15/05/24	2015-07-09	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>A compulsory site briefing on 2015-06-17 at 10:00. Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor, Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R500.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm, Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/24.</p> <p><i>Specifications/technical contact details:</i> B. Dlamini, Tel: (031) 314-7032/076 992 2150, E-mail: bongi.dlamini@dpw.gov.za</p>					
<p>SAPS, Estcourt Cluster Unit: Procurement of alternative office accommodation.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable space on a same floor. The area must be in the extent of 114.03 m<sup>2</sup> in total lettable area plus 06 undercover secured parking bays within the premises being tendered. The office accommodation must be located at Estcourt CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads.</p> <p>A compulsory site briefing on 2015-06-17 at 10:00. Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor, Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm, Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/23.</p> <p><i>Specifications/technical contact details:</i> B. Dlamini, Tel: (031) 314-7032/076 992 2150, E-mail: bongi.dlamini@dpw.gov.za</p>	KwaZulu-Natal, Department of Public Works	DBN 15/05/23	2015-07-13	407	407
<p>SAPS, Plessislaer FCS Unit: Procurement of new office accommodation.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable space on a ground floor, proximately to Hospitals, Social Workers, Clinics, Justice and childline. Secured parking and strong room, burglar guards and gates with access control buzzer. Preferable a stand alone building. The area must be in the extent of 465.94 m<sup>2</sup> in total lettable area with sufficient space of 12 parking bays within the premises being tendered. The office accommodation must be situated within 1 km radius of the inner city and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads.</p> <p>A compulsory site briefing on 2015-06-17 at 10:00. Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor, Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm, Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/22.</p> <p><i>Specifications/technical contact details:</i> B. Dlamini, Tel: (031) 314-7032/076 992 2150, E-mail: bongi.dlamini@dpw.gov.za</p>	KwaZulu-Natal, Department of Public Works	DBN 15/05/22	2015-07-06	407	407
<p>DCS: Ixopo: Procurement of alternative office accommodation. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer</p>	KwaZulu-Natal, Department of Public Works	DBN 15/05/21	2015-07-27	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>suitable space on a contiguous floor with exclusive entrance, proximity to related government services. Office accommodation in the extent of 136,36 m<sup>2</sup> in total lettable area plus 4 under-cover parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius of the inner city and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public works.</p> <p>A compulsory site briefing on 2015-06-17 at 10:00. Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor, Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm, Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/21.</p> <p><i>Specifications/technical contact details:</i> Primrose Dube, Tel: (031) 314-7164/076 992 2247, E-mail: primrose.dube@dpw.gov.za</p>					
<p>Department of Labour: Kokstad: Procurement of alternative office accommodation.</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, ground floor, proximity to related government services, storage, strong room and secured building. Preferable stand alone in the extent of 555,00 m<sup>2</sup> in total lettable area. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p>A compulsory site briefing on 2015-06-03 at 10:00. Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor, Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm, Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/18.</p> <p><i>Specifications/technical contact details:</i> S. Makhaye, Tel: (031) 314-7276/076 992 2169, E-mail: slindile.makhaye@dpw.gov.za</p>	KwaZulu-Natal, Department of Public Works	DBN 15/05/18	2015-07-20	407	407
<p>Training of EPWP Beneficiaries on the CETA Skills Programme: Construction Roadworks NQF Level 2 ID: 24133 in Mpumalanga Province at Nkomazi Local Municipality (278 Learners) at 2 sites.</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. E-mail: joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel. (012) 406-1036. E-mail: kagiso.motau@dpw.gov.za</p>	Mpumalanga: Department of Public Works	HP15/018	2015-06-18	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Training of EPWP Beneficiaries on the Media, Advertising, Information and Communication Technologies Seta (MICT SETA) Skills Programme: Information Technology End User Computing ID: 61591 in Eastern Cape Province at Senqu (30 Learners), King Sabata Dalindyebo (5 Learners), Emalahleni (EC) (15 Learners), Matatiele (7 Learners), Baviaans (25 Learners) Local Municipalities and Buffalo City Metro (36 Learners).</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel. (012) 406-1036. <i>E-mail:</i> kagiso.motau@dpw.gov.za</p>	Eastern Cape: Department of Public Works	HP15/019	2015-06-18	2	2
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Thogomelo Pshychosocial Support for Community Care Givers ID: HWSPR/1001/001 in North West Province at City of Matlosana (60 Learners—4 sites) and Tlokwe City Council (15 Learners) Local Municipalities.</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. <i>E-mail:</i> ntuma.maluleke@dpw.gov.za</p>	North West: Department of Public Works	HP15/020	2015-06-18	2	2
<p>Training of EPWP Beneficiaries on the ETDPSETA Learnership Programme: Early Childhood Development, Level 4 ID: 58762 or Equivalent Nated Programme, in Mpumalanga Province, 80 Learners at 7 sites.</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. <i>E-mail:</i> ntuma.maluleke@dpw.gov.za</p>	Mpumalanga: Department of Public Works	HP15/021	2015-06-18	2	2
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Child and Youth Care Work NQF Level 4 ID: 60209 in Eastern Cape Province at Lukanji (100 Learners), Tsolwana (40 Learners), and Nyandeni (54 Learners) Local Municipalities.</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. <i>E-mail:</i> ntuma.maluleke@dpw.gov.za</p>	Eastern Cape: Department of Public Works	HP15/022	2015-06-18	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Training of EPWP Beneficiaries on the CETA Skills Programme: Community House Building NQF Level 2, ID: 24273 in Western Cape Province at City of Cape Town Metro (120 Learners).</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel. (012) 406-1036. <i>E-mail:</i> kagiso.motau@dpw.gov.za</p>	Western Cape: Department of Public Works	HP15/023	2015-06-18	2	2
<p>Training of EPWP Beneficiaries on the MICTSETA Learnership Programme: Information Technology: End User Computing, Level 3 or Equivalent Nated Programme, in Northern Cape Province at Sol Plaatjie (20 Learners) Municipality (20 Learners).</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel. (012) 406-1036. <i>E-mail:</i> kagiso.motau@dpw.gov.za</p>	Northern Cape: Department of Public Works	HP15/024	2015-06-18	2	2
<p>Training of EPWP Beneficiaries on the CETA Skills Programme: Construction Roadworks NQF Level 2 ID: 24133 in KwaZulu-Natal Province at uMhlatuze (128 Learners) and Maphumulo (55 Learners) Local Municipalities.</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel. (012) 406-1036. <i>E-mail:</i> kagiso.motau@dpw.gov.za</p>	KwaZulu-Natal: Department of Public Works	HP15/025	2015-06-18	2	2
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Child and Youth Care Work NQF Level 4 ID: 60209 in Gauteng Province at City of Johannesburg Metro (20 Learners), Emfuleni (20 Learners), and Ekurhuleni Metro (40 Learners) Local Municipalities.</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. <i>E-mail:</i> ntuma.maluleke@dpw.gov.za</p>	Gauteng: Department of Public Works	HP15/026	2015-06-18	2	2
<p>Training of EPWP Beneficiaries on the ETDPSSETA Learnership Programme: Early Childhood Development, Level 5, ID: 64650 or Equivalent Nated Programme, in Mpumalanga Province, Bushbuckridge Local Municipality (20 Learners).</p>	Mpumalanga: Department of Public Works	HP15/027	2015-06-18	2	2

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				See Annexure 1, Page 59	
<p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. <i>E-mail:</i> ntuma.maluleke@dpw.gov.za</p>					
<p>Training of EPWP Beneficiaries on the CETA Skills Programme: Building and Civil Construction NQF Level 3 ID: 65409 in KwaZulu-Natal Province at Ethekwini Metro Local Municipality (42 Learners).</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel. (012) 406-1036. <i>E-mail:</i> kagiso.motau@dpw.gov.za</p>	KwaZulu-Natal: Department of Public Works	HP15/028	2015-06-18	<b>2</b>	<b>2</b>
<p>Training of EPWP Beneficiaries on the FPMSETA Skills Programme: Introduction to basic furniture making wood machining, cabinet making and wood finishing, NQF Level 2, in Gauteng Province at Lesedi Local Municipality (15 Learners).</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel. (012) 406-1036. <i>E-mail:</i> kagiso.motau@dpw.gov.za</p>	Gauteng: Department of Public Works	HP15/029	2015-06-18	<b>2</b>	<b>2</b>
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Thogomelo Pshychosocial Support for Community Care Givers, ID: HWSPPR/1001/001 in North West Province at Lekwa-Teemane (15 Learners), Mamusa (15 Learners), Tswaing (60 Learners—4 sites), Ditsobotla (69 Learners—3 sites), Mafikeng (60 Learners—4 sites) Local Municipalities.</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. <i>E-mail:</i> ntuma.maluleke@dpw.gov.za</p>	North West: Department of Public Works	HP15/030	2015-06-18	<b>2</b>	<b>2</b>
<p>Training of EPWP Beneficiaries on the ETDPSSETA Skills Programme: Early Childhood Development NQF Level 4 ID: 58761 in KwaZulu-Natal Province at The Msunduzi Local Municipality (59 Learners).</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p>	KwaZulu-Natal: Department of Public Works	HP15/031	2015-06-18	<b>2</b>	<b>2</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. <i>E-mail:</i> ntuma.maluleke@dpw.gov.za</p>					
<p>Training of EPWP Beneficiaries on the SASSETA Skills Programme: SASSETA Skills Programme 1—NQF Level 3, in Western Cape Province at City of Cape Town Metro (267 Learners) at 8 sites.</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel. (012) 406-1036. <i>E-mail:</i> kagiso.motau@dpw.gov.za</p>	Western Cape: Department of Public Works	HP15/032	2015-06-18	2	2
<p>Training of EPWP Beneficiaries on the MICTSETA Learnership Programme: Information Technology: End User Computing, Level 3 or Equivalent Nated Programme, in Northern Cape Province at Sol Plaatjie (20 Learners) Municipality (20 Learners).</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel. (012) 406-1036. <i>E-mail:</i> kagiso.motau@dpw.gov.za</p>	Northern Cape: Department of Public Works	HP15/033	2015-06-18	2	2
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Thogomelo Pshychosocial Support for Community Care Givers, ID: HWSPR/1001/001 in Western Cape Province at City of Cape Town Metro (125 Learners) at 3 sites.</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. <i>E-mail:</i> ntuma.maluleke@dpw.gov.za</p>	Western Cape: Department of Public Works	HP15/034	2015-06-18	2	2
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Thogomelo Pshychosocial Support for Community Care Givers, ID: HWSPR/1001/001 in North West Province at Kgetlengrivier (60 Learners—3 sites), Rustenburg (75 Learners—5 sites), Moses Kotane (94 Learners—6 sites), Madibeng (74 Learners—4 sites), and Moretele (96 Learners—7 sites) Local Municipalities.</p> <p>Site meeting/briefing session on 2015-06-12 at 10:00, at Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, 8th Floor Boardroom.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Specifications/Technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. <i>E-mail:</i> ntuma.maluleke@dpw.gov.za</p>	North West: Department of Public Works	HP15/035	2015-06-18	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p><b>Erratum:</b> Please note that there have been changes on the tender for Gas Welding Bay Six-Points: Tender No. LEPFET 2015/003. The briefing session has changed to 9 June 2015 and closing date changed to 26 June 2015. The tender for PCI &amp; DCS Training Simulator: Tender No. LEPFET2015/005 has been withdrawn. Briefing meeting will be held in Lephalale TVET College in Lephalale on 9 June 2015 at 10h00, at Lephalale TVET College, c/o Nelson Mandela &amp; Ngoako Ramathlodi Drive, Onverwacht, Lephalale.  <i>Cost of documents:</i> R150,00</p>	Limpopo: Department of Higher Education and Training (Lephalale TVET College)	—	2015-06-26	1114A	1114A

**SUPPLIES: MEDICAL**

N95 particulate respirator and surgical mask (Ref: 1860 3M). Quantity: 40 cases. <i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.	KwaZulu-Natal, Department of Health, Addington Hospital	ZNQ 219/15-16	2015-06-12	1068	1068
Tecnetium 99 M generators 18.5 GBq. Quantity: 17 units. <i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.	KwaZulu-Natal, Department of Health, Addington Hospital	ZNQ 268/15-16	2015-06-12	1068	1068
Irma truepoint blood analysis system. Blood gas cartridges.	KwaZulu-Natal, Department of Health: King Dinuzulu Hospital	ZNQ 263/15-16	2015-06-15	1127	1127
Transparent adhesive film 15 cm x 28 cm—sterile dressing (box of 10) x 360 boxes	KwaZulu-Natal, Department of Health, Edendale Hospital	ZNQ 94/05/15	2015-06-08	1129A	1129A
Westcott tenotomy scissors, blunt tips, medium blades, stainless steel, CE mark, instrument training made under 8 x magnification x 4 units.	KwaZulu-Natal, Department of Health, Edendale Hospital	ZNQ 96/10/15	2015-06-08	1129D	1129D
Peritoneal Dialysis catheter—adult coil catheter 62 cm double cast. Code: CA 2262X (box of 1/set) x 20 boxes	KwaZulu-Natal, Department of Health, Edendale Hospital	ZNQ 91/05/15	2015-06-08	1129A	1129A
Supply and deliver peritoneal dialysis solution with glucose 1.5% twin bag of 1 000 ml	KwaZulu-Natal, Department of Health, Madadeni Provincial Hospital	ZNQ 189/15/16	2015-06-26	1132	1132
Eclipse safety needles, disposable, sterile, with smartslip click type technology textured finger pad for easy activation of the safety shield bevel orientated microlance needle for low angle injection. 1.20 g x 1 000 boxes of 50 units per box. 2.21 g x 1 500 boxes of 50 units per box. 3.23 g x 1 000 boxes of 50 units per box.	KwaZulu-Natal, Department of Health, Estcourt Hospital	ZNQ 141 of 2015/2016	2015-06-19	1044B	1044B
Sets extension loop connector needleless. <i>Quantity:</i> 6 000 units. <i>Contact persons:</i> Ms P.G. Mseleku, Tel: (039) 688-6241. E-mail: gugulethu.mseleku@kznhealth.gov.za Mrs H. Roetz, Tel: (039) 688-6242. E-mail: heather.roetz@kznhealth.gov.za	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 16/1516	2015-06-09	1133	1133

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
Syringes 200 ml for CT Injector. <i>Quantity:</i> 200 units. <i>Contact persons:</i> Mr R. Goberdan, Tel: (039) 688-6129. E-mail: risheen.goberdan@kznhealth.gov.za Mrs H. Roetz, Tel: (039) 688-6242. E-mail: heather.roetz@kznhealth.gov.za	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 17/1516	2015-06-09	1133	1133
Expanders (Esophageal Dilator) for Endoscopes. <i>Quantity:</i> 100 units. <i>Contact persons:</i> Mr R. Goberdan, Tel: (039) 688-6129. E-mail: risheen.goberdan@kznhealth.gov.za Mrs H. Roetz, Tel: (039) 688-6242. E-mail: heather.roetz@kznhealth.gov.za	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 18/1516	2015-06-09	1133	1133
Supply and deliver water for irrigation 1 000 ml (pour bottle).	KwaZulu-Natal Health, Madadeni Provincial Hospital	ZNQ 183/15/16	2015-06-26	1132	1132
Supply and deliver TPN.	KwaZulu-Natal Health, Madadeni Provincial Hospital	ZNQ 184/15/16	2015-06-26	1132	1132
Supply and deliver sodium chloride for irrigation.	KwaZulu-Natal Health, Madadeni Provincial Hospital	ZNQ 185/15/16	2015-06-26	1132	1132
Supply and deliver peritoneal dialysis solution with glucose 2.5% bag of 2 000 ml.	KwaZulu-Natal Health, Madadeni Provincial Hospital	ZNQ 187/15/16	2015-06-26	1132	1132
Supply and deliver peritoneal dialysis solution with glucose 2.5% twin bag of 2 000 ml.	KwaZulu-Natal Health, Madadeni Provincial Hospital	ZNQ 188/15/16	2015-06-26	1132	1132
Supply and deliver peritoneal dialysis solution with glucose 4.25% bag of 2 000 ml.	KwaZulu-Natal Health, Madadeni Provincial Hospital	ZNQ 186/15/16	2015-06-26	1132	1132

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast: 1 August to 31 March 2016. <i>Cost of documents:</i> Not for sale	Mpumalanga: Department of Correctional Services	Wit 16/2015	2015-06-22	254	254
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**SUPPLIES: STATIONERY/PRINTING**

Design, production and courier of the annual report.	Gauteng, South African National Energy Development Institute	319	2015-06-11	1117	1117
CCMA National Archiving—minimum score on functionality elements 80 points. Provide external off-site storage services to all CCMA offices as may be ordered from time to time: —Supply standard document boxes or cartoons; —Supply stationery (a) Preprinted location labels; (b) Preprinted bar-code labels; (c) Preprinted container labels. Functionality elements (100 points). Minimum score is 80 points. National footprint (35 points).	Gauteng, Commission for Conciliation Mediation and Arbitration	CCMAHO7-31/03/2015	2015-06-25	506B	506B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Turnaround times (30 points). Support (25 points). Statement of works (10 points). <i>Site meeting or briefing session:</i> This briefing session is to inform the prospective bidder of the standard procedures and requirements. <i>Meeting date:</i> 2015-06-02. <i>Time:</i> 10:00. <i>Meeting place:</i> CCMA National Office, JCI Building, 10th Floor, 28 Harrison Street, Johannesburg. <i>Cost of documents:</i> The cost of the documents will be R100.00. <i>Payment details:</i> The payment should be strictly cash, non refundable. <i>Document delivery instructions:</i> Completed documents will not be accepted without proof of payment and briefing session attendance. <i>Additional notes:</i> Price 90 points. BBBEE 10 points. Minimum score on functionality elements 80 points.</p>					
<p>Learner Teacher Support Material: Management and distribution of school textbooks for the Department of Basic Education. <i>Period:</i> 1 August 2015 to 31 July 2018. <b>Amendment to RT7-2015</b> Please note that the closing date for the above-mentioned bid has been extended to 12 June 2015. <i>Contact person:</i> Johnny Ramoroka/Sibongile Ndlovu, Tel. (012) 395-6524/(012) 315-5353</p>	Department of Basic Education	RT7-2015	2015-06-12	1	1
<p>Learner Teacher Support Material (LTSM): Supply, Management and Distribution of School Stationery for the Department of Basic Education. <i>Period:</i> 1 August 2015 to 31 July 2018. <b>Amendment to RT17-2015</b> Please note that the closing date for the above-mentioned bid has been extended to 15 June 2015. <i>Contact person:</i> Johnny Ramoroka/Sibongile Ndlovu, Tel. (012) 395-6524/(012) 315-5353</p>	Department of Basic Education	RT17-2015	2015-06-15	1	1

**SERVICES: BUILDING**

<p>Water reticulation, fire hydrant and re-design of existing sewage system: Tender No. LEPFET2015/006. A compulsory site briefing meeting will be held on 8 June 2015 at 10h00, at Lephalale TVET College, c/o Nelson Mandela &amp; Ngoako Ramathlodi Drive, Onverwacht, Lephalale. <i>Cost of documents:</i> R500,00.</p>	Limpopo: Department of Higher Education and Training	LEPFET 2015/006	2015-06-26	1114	1114
<p>A new tender to invite service providers to submit proposals to provide office accommodation on a five year lease basis, with an option to renew the lease for a further period of three years for SIU Office in Nelspruit within the Mpumalanga Province. The full minimum requirements are set out in the SIU's Terms of References ("TOR"). The following main minimum requirements will apply, <i>inter alia</i>: (a) Occupation date: 1 October 2015. (b) Approximately 900 square metre of useable: Grade A office space, as defined by the SA Property Owners Association and generally not older than 15 years. (c) Approximately 30 parking bays, which are situated in a secure area off the street. (d) The office must be located within a safe and corporate environment, as deemed acceptable by the SIU in its sole and absolute discretion. <i>Cost of documents:</i> R1 000,00. <i>Payment details:</i> FNB Cheque Account, No. 52640048320, Branch code: 250655. <i>Document notes:</i> Only hard copies will be accepted. <i>Document delivery instructions:</i> Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed, RFP:02/03/2016.</p>	Gauteng: Special Investigation Unit	RFP:02/03/2016	2015-06-27	1118	1118

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p><i>Additional notes:</i> All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11h00 on 29 April 2015.</p> <p>Enquiries must be in writing. Consequently, telephonic enquiries will not be entertained</p>					
<p>Lohatla Army Battle School: Maintenance to security services. Functionality criteria will be applicable to this bid.</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>(a) <b>Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>(b) <b>Preference:</b> According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011—Regulation 5 (2) or 6 (2), whichever will be applicable and Regulation 10:</p> <p>A compulsory site meeting will take place:  <i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 10:00.  <i>Meeting place:</i> Lohatla Army Battle School Main Gate.  <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R300 cash per set.  <i>Payment details:</i> Cash or EFT payment.  <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted.  <i>Specifications/Technical contact details:</i>            Mr Martin, Tel. (053) 838-5243, Fax. (053) 833-1153.  <i>E-mail:</i> graham.martin@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</p>	Northern Cape: Department of Public Works	KM11/15	2015-06-19	7	7
<p>De Aar Area SAPS: Installation of generator sets at non-devolved police stations.</p> <p><i>CIDB Grading:</i> 4 EB or 3 EP or higher or 4 EB PE or 4 EP PE. Functionality criteria will be applicable to this bid.</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>(a) <b>Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>(b) <b>Preference:</b> According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011—Regulation 5 (2) or 6 (2), whichever will be applicable and Regulation 10:</p> <p><i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.  <i>Payment details:</i> Cash or EFT payment.  <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted.  <i>Specifications/Technical contact details:</i>            Mr Martin, Tel. (053) 838-5243, Fax. (053) 833-1153.  <i>E-mail:</i> graham.martin@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</p>	Northern Cape: Department of Public Works	KM18/15	2015-06-19	7	7
<p>Port Elizabeth: Mount Road Police Station: Complete replacement of roof to security cells.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 3 GB or higher. Potentially Emerging Enterprise should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p>A compulsory site meeting is required. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting.</p> <p><i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> Port Elizabeth: Mount Road Police Station: On site at the Old Security Cells.  <i>Cost of documents:</i> R100.00.  <i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420. To collect on the 2nd Floor Room 296.</p>	Eastern Cape: National Department of Public Works	PE06/2015	2015-06-23	1092	1092

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>NDPW: PMB: Rehabilitation of old DPW Workshops. CIDB Contractor Grading Designation required is 9 GB or higher.</p> <p><b>Note:</b> This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50 (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <b>Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Compulsory site meeting on 2015-06-12 at 11:00, at DPW Old Workshop, Otto Street, PMB Opposite Magistrate's Court.</p> <p><i>Cost of documents:</i> R1 000.</p> <p><i>Payment details:</i> Cash and bank-guaranteed cheque only acceptable. Cashier Business hours: 07:30–12:45 and 13:30–14:00.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—Tender box labelled Tender No. DBN15/05/11.</p> <p><i>Specifications/Technical contact details:</i> Nelson Nair, Tel. (031) 314-7113/083 252 6323 <i>E-mail:</i> nelson.nair@dpw.gov.za</p>	National Department of Public Works	DBN15/05/11	2015-07-15	407	407
<p>Purchase of office building.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA, FNB account No. 62224831471, Branch code 251905, Cheque account. Tender No. 03/2015: must be mentioned as the reference.</p>	Gauteng: Legal Aid South Africa	03/2015	2015-06-22	528A	528A
<p>Vryburg Office Lease.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory briefing session: JCI Building, CCMA National Office, 10th Floor, 28 Harrison Street, Johannesburg, 2001. <i>Meeting date:</i> 2015-06-08. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> JCI Building, CCMA National Office, 10th Floor, 28 Harrison Street, Johannesburg, 2001. <i>Cost of documents:</i> R100</p>	Gauteng: Commission for Conciliation Mediation & Arbitration	RFQ-2015/05/08/CCMA-HO	2015-06-26	506C	506C
<p>Tseki Magistrate's Office: Repair and renovation. No site meeting.</p> <p><i>Cost of documents:</i> R300.</p> <p><i>Payment details:</i> Payment should be strictly cash</p>	Free State: National Department of Public Works Bloemfontein Regional Office	BL14/116	2015-06-02	694	694
<p>The Tudor Building Roof Remedial at The Playhouse Company, 231 Lembede Street, Durban.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory briefing session: <i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Alhambra Room 231 Anton Lembede Street, Durban. <i>Cost of documents:</i> R350.00. <i>Payment details:</i> Cash</p>	KZN: The Playhouse Company	PH/39/2015	2015-06-29	636	636
<p>Appointment of a contractor for the renovation and upgrading of the Van der Waltsfontein Pumpstation in Colesberg, Umsobomvu Local Municipality, Pixley ka Seme District Municipality in the Northern Cape Province.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site meeting: 3 June 2015 at 11:00.</p> <p><i>Venue:</i> Van der Waltsfontein Pumpstation in Colesberg, Umsobomvu Local Municipality Pixley ka Seme, District Municipality in the Northern Cape Province.</p>	Northern Cape: Department of Rural Development and Land Reform	DRDLR/NCRID-004 (2015/016)	2015-06-23	1037	1037

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> Compulsory site meeting 3 June 2015 at 11:00.  <i>Venue:</i> Van der Waltsfontein Pumpstation in Colesberg, Umsobomvu Local Municipality Pixley ka Seme District Municipality in the Northern Cape Province.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account Number: 40-5400-6793. Ref. No. DRDLR/NCRID-004(2015/16)/or can be collected by hand from Department of Rural Development and Land Reform, Kimberley.  <i>Document notes:</i>  Service providers to bring proof of CIDB grading to obtain tender documents</p>					
<p>Appointment of a contractor for the renovation and upgrading of the stock water system in four different areas in Kamiesberg Local Municipality, Namakwa District Municipality in the Northern Cape Province.  <i>Site meeting or briefing session:</i>  <i>Meeting details: Compulsory site meeting:</i> 10 June 2015 at 11:00.  <i>Venue:</i> Van der Waltsfontein Pumpstation in Colesberg, Umsobomvu Local Municipality Pixley ka Seme, District Municipality in the Northern Cape Province.  <i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> Compulsory site meeting 10 June 2015 at 11:00.  <i>Venue:</i> Kamiesberg Local Municipality, Garies, Namakwa District Municipality in the Northern Cape Province.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account Number: 40-5400-6793. Ref. No. DRDLR/NCRID-005(2015/16)/or can be collected by hand from Department of Rural Development and Land Reform, Kimberley.  <i>Document notes:</i>  Service providers to bring proof of CIDB grading to obtain tender documents</p>	Northern Cape: Department of Rural Development and Land Reform	DRDLR/NCRID-005 (2015/016)	2015-06-30	1037	1037
<p>Fezile Dabie District Municipality: 24 months preventative maintenance of water and sewer pumps installation in state buildings.  No site meeting.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Payment should be strictly cash.  <i>Specifications/Technical contact details:</i>  <i>Name:</i> Lucky Nyandu, Tel. (051) 408-7363/083 344 1066. Fax No. 086 272 5637. <i>E-mail:</i> lucky.nyandu@dpw.gov.za  <i>Tender contact details:</i>  <i>Name:</i> Lefa Melesi or Joey Joubert, Tel. 051 408 7491/051 408 7434. 086 272 9816</p>	Free State: National Department of Public Works Bloemfontein Regional Office	BL15/002	2015-06-23	694A	694A
<p>Fezile Dabie District Municipality: 24 months preventative maintenance of freezer rooms and cold rooms in state Buildings.  No site meeting.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Payment should be strictly cash.  <i>Specifications/Technical contact details:</i>  <i>Name:</i> Lucky Nyandu, Tel. (051) 408-7363/083 344 1066. Fax No. 086 272 5637. <i>E-mail:</i> lucky.nyandu@dpw.gov.za  <i>Tender contact details:</i>  <i>Name:</i> Lefa Melesi or Joey Joubert, Tel. 051 408 7491/051 408 7434. Fax No. 086 272 9816</p>	Free State: National Department of Public Works Bloemfontein Regional Office	BL15/001	2015-06-23	694A	694A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Rouxville SAPS: Condition Based Maintenance.  <i>Site meeting or briefing session:</i>  <i>Meeting details:</i> Compulsory site meeting.  <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> Rouxville SAPS: Main gate. @ 11:00.  <i>Cost of documents:</i> R200,00.  <i>Payment details:</i> Payment should be strictly cash.  <i>Specifications/Technical contact details:</i>  <i>Name:</i> Phaphama Dlulisa, Tel. (051) 408-7512/082 802 6038.            Fax No. 086 692 9910. <i>E-mail:</i> phaphama.dlulisa@dpw.gov.za  <i>Tender contact details:</i>  <i>Name:</i> Lefa Melesi or Joey Joubert,            Tel. 051 408 7491/ 051 408 7434. Fax No. 086 272 9816</p>	<p>Free State:            National Department of Public Works            Bloemfontein Regional Office</p>	BL15/006	2015-06-23	<b>694A</b>	<b>694A</b>
<p>DTPC invites tenders from competent building contractor(s) for the construction of a Technical Facility in the AgriZone Precinct located at DTP. The works include, but are not limited to, the construction of technical facility building approximately 330 m<sup>2</sup> and associated services.</p> <p>The proposed technical facility will be connected to an existing greenhouse. The technical facility structure will include the following:</p> <ul style="list-style-type: none"> <li>• Open plan office including circulation</li> <li>• Canteen with adjoining kitchenette.</li> <li>• Male and Female Ablution Block with Change room facilities.</li> <li>• Chemical store.</li> <li>• Cold room, 3 storage areas with associated loading area.</li> <li>• Parking and loading area including awning structures.</li> </ul> <p>To be eligible to tender, Contractor(s) must be registered with CIDB grading 5 GB or higher and Contractor(s) is required to achieve a minimum of 10% Contract Participation Goal (CPG) to comply with DTPC's tender requirements.</p> <p><i>Site meeting or briefing session:</i>  <i>Meeting details:</i> A compulsory briefing session and site inspection for service providers, who have paid for the bid documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on 10th June 2015 at 13:00.  <i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 13:00.  <i>Meeting place:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN.  <i>Cost of documents:</i> A non-refundable fee of R1 000,00 (one thousand rand) must be paid prior to collection of the bid document.  <i>Payment details:</i> Bank: ABSA; A/C No. 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current.  <i>Document notes:</i>  <i>Payments must contain the reference, "DTP/RFP/36/AGZ/01" and must clearly identify the bidder e.g. "ABC Consortium".</i>  <i>Document delivery instructions:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 26th June 2015. Documents should be clearly marked "Construction of a technical facility in the Agrizone Precinct located at Dube Tradeport".  <i>Additional notes:</i>            All proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters</p>	<p>KZN: Dube TradePort Corporation</p>	DTP/RFP/36/AGZ/01/2015	2015-06-26	<b>1099</b>	<b>1099</b>
<p>Water treatment of cooling towers.            Contract period: 12 months.  <i>Cidb grading:</i> 2 ME PE or higher.  <i>Site meeting or briefing session:</i>  <i>Meeting details:</i> Bidders must attend the compulsory site inspection meeting. No late attendance will be accepted.  <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 11h00.  <i>Meeting place:</i> Maintenance Department, Port Shepstone Hospital</p>	<p>KZN: Health: Port Shepstone Hospital</p>	ZNQ PSH 019/1516	2015-06-19	<b>1133</b>	<b>1133</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Construction of new four and six bed staff accommodation units at Imfolozi Game Reserve—Masinda.</p> <p>All bidders are to attend a compulsory briefing meeting which will take place at Imfolozi Game Reserve (Nyalazi Gate) at 10:30 am on Thursday, 11 June 2015. Contractors are to meet at Nyalazi gate at 10:30 am and will be escorted to site by Ezemvelo Officials. Failure to attend a compulsory briefing will result to your bid being disregarded.</p> <p><i>Cost of documents:</i> A non-refundable bid document fee of R300,00 can be deposited into the Ezemvelo KZN Wildlife account. No cash payment will be accepted.</p> <p><i>Payment details:</i> KwaZulu-Natal Nature Conservation Board, FNB (Account No. 5093 558 7433. Branch Code 257355.</p> <p><i>Document notes:</i> Only bidders registered with CIDB with 5 GB Grade or higher will be eligible to bid</p>	KZN: Ezemvelo KwaZulu-Natal Wildlife	EKZNW 18/2015	2015-06-26	1134	1134
<p>Construction of new four and six bed staff accommodation units at Imfolozi Game Reserve—Mpila Camp 4.</p> <p>All bidders are to attend a compulsory briefing meeting which will take place at Imfolozi Game Reserve (Nyalazi Gate) at 10:30 am on Thursday, 11 June 2015. Contractors are to meet at Nyalazi gate at 10:30 am and will be escorted to site by Ezemvelo Officials. Failure to attend a compulsory briefing will result to your bid being disregarded.</p> <p><i>Cost of documents:</i> A non-refundable bid document fee of R300,00 can be deposited into the Ezemvelo KZN Wildlife account. No cash payment will be accepted.</p> <p><i>Payment details:</i> KwaZulu-Natal Nature Conservation Board, FNB (Account No. 5093 558 7433. Branch Code 5093 558 7433. Branch code 257355.</p> <p><i>Document notes:</i> Only bidders registered with CIDB with 5 GB Grade or higher will be eligible to bid</p>	KZN: Ezemvelo KwaZulu-Natal Wildlife	EKZNW 21/2015	2015-06-26	1134	1134
<p>Roofing, waterproofing and general building works.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory briefing session. <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Medical Research Council, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7505.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> <i>Account name:</i> South African Medical Research Council; Bank: FNB Account No. 62142728750, Branch: 204109.</p> <p><i>Document notes:</i> Refer to the advert. <i>Specifications/Technical contact details:</i> <i>Name:</i> Mark Williams, Tel. (021) 938-0629. Fax (021) 938-0611. E-mail: mark.williams@mrc.ac.za <i>Tender contact details:</i> <i>Name:</i> Nokuthula Pasiya, Tel. (021) 938-0360. Fax (021) 938-0611. E-mail: nokuthula.pasiya@mrc.ac.za <i>Additional notes:</i> Refer to the advert</p>	Western Cape: Medical Research Council of South Africa	MRC/OPS- RWGW/ 2015/07	2015-06-19	633	633
<p>Provision of office accommodation for a period of up to five years.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch code 251905, Cheque Account. Tender No. 02/2015: must be mentioned as the reference</p>	Gauteng: Legal Aid South Africa	02/2015	2015-06-22	528A	528A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Tenders word hiermee gevra vir die ontwerp en oprigting van 'n gedenkmuur met 180 nisse in 'n gedenktuin by die Afrikaanse Taalmonument in die Paarl. Dit sluit in projektebestuur, professionele konsultantdienste en sleutelklaar konstruksie volgens spesifikasies.</p> <p><i>Site meeting or briefing session: Meeting details: Meeting date: 2015-06-12. Meeting time: 11h00. Meeting place: Die Afrikaanse Taalmonument, Paarl</i></p>	Western Cape: Die Afrikaanse Taal Museum	T001/2015-2016	2015-06-30 12:00	1018	1018
<p>Request for proposals: Terms of reference on the provision of leasing of office space and parking facilities for the NHBRC customer care office in Richards Bay, for a period of three (3) years with the option to extend for a further three (3) years.</p> <p><i>Site meeting or briefing session: Meeting details: This will be a compulsory briefing session. Meeting date: 2015-06-04. Meeting time: 11:00. Meeting place: Venue: NHBRC Regional Office, Suite 502, Fifth Floor, The Marine Building, Dorothy Nyembe Street, Durban. Cost of documents: Free of charge. Document notes: The bid will be evaluated on the 80/20 Preferential Point System</i></p>	KZN: National Home Builders Registration Council	NHBRC 02/2015	2015-06-30	1135	1135
<p>Terms of reference on the provision of leasing of office space and parking facilities for the NHBRC Customer Care office in Bethlehem, for a period of three (3) years with the option to extend for a further three (3) years.</p> <p><i>Site meeting or briefing session: Meeting details: This will be a compulsory briefing session. Meeting date: 2015-06-05. Meeting time: 11:00. Meeting place: NBRC Regional Office, Unit 4, Hydro Park, 98 Kellner Street, Westdene, Bloemfontein. Cost of documents: Free of charge. Document notes: The bid will be evaluated on the 80/20 Preferential Point System</i></p>	Free State: National Home Builders Registration Council	NHBRC 03/2015	2015-07-01	1135	1135
<p>Middelburg Magistrate Office: Repairs and renovations to building; roof leaks and cracked walls.</p> <p><i>Site meeting or briefing session: Meeting details: Prospective tenders to meet at Middelburg Magistrate Office. Briefing is compulsory. Meeting date: 2015-06-02. Meeting time: 11:00. Meeting place: Middelburg Magistrate Office. Documents available from: 25/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45. Cost of documents: R700,00. Payment details: Cash. No deposits or cheque will be accepted (non refundable). Document notes: CIDB grading, 7 GB or 7CE or Potential emerging; 6GB PE or 6 CE PE. Document delivery instructions: Documents to be submitted in the tender box not later than 11h00 on closing date. Additional notes: Functionality: Running costs = 35, Delivery period = 5, Qualification and demonstrated experience of key staff = 40, Demonstrated experience of a bidder with respect of specific aspects of the project = 20. The minimum Functionality to qualify for further evaluation is 70%. No late tenders will be accepted. NB: Please note changes made on the venue for compulsory briefing meeting</i></p>	Mpumalanga: Department of Public Works	NST15/035	2015-06-15	113	113
<p>Fernie SAPS: Condition based maintenance on Civil, electrical and structural elements of station and official quarters.</p> <p><i>Site meeting or briefing session: Meeting details: Prospective tenders to meet at Fernie SAPS main gate. Briefing is compulsory. Meeting date: 2015-06-03. Meeting time: 11:00. Meeting place: Fernie SAPS. Documents available from: 25/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45. Cost of documents: R200,00.</i></p>	Mpumalanga: Department of Public Works	NST15/039	2015-06-15	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p><i>Payment details:</i> Cash. No deposits or cheque will be accepted (non refundable).</p> <p><i>Document notes:</i> CIDB grading, 4 GB or 4CE or Potential emerging; 3GB PE or 3 CE PE.</p> <p><i>Document delivery instructions:</i> Documents to be submitted in the tender box not later than 11h00 on closing date.</p> <p><i>Additional notes:</i> Functionality: Running costs = 35, Delivery period = 5, Qualification and demonstrated experience of key staff = 40, Demonstrated experience of a bidder with respect of specific aspects of the project = 20. The minimum Functionality to qualify for further evaluation is 70%. No late tenders will be accepted. <b>NB:</b> Please note changes made on the Tender Number</p>					
<p>Tonga SAPS: Condition based maintenance on Civil, electrical and structural elements of station and official quarters.</p> <p><i>Site meeting or briefing session: Meeting details:</i> Prospective tenders to meet at Tonga SAPS. Briefing session is compulsory.</p> <p><i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 11:00. Meeting place: Tonga SAPS.</p> <p><i>Documents available from:</i> 01/06/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash. No deposits or cheque will be accepted (non refundable).</p> <p><i>Document notes:</i> Required CIDB grading: 5 GB or 5 CE or higher or Potential emerging: 4GB PE or 4CE PE or higher.</p> <p><i>Document delivery instructions:</i> Documents to be submitted in the tender box not later than 11h00 on closing date.</p> <p><i>Additional notes:</i> Functionality: Running costs = 35, Delivery period = 5, Qualification and demonstrated experience of key staff = 40, Demonstrated experience of a bidder with respect of specific aspects of the project = 20. The minimum Functionality to qualify for further evaluation is 70%. No late tenders will be accepted</p>	Mpumalanga: Department of Public Works	NST15/041	2015-06-22	113	113
<p>Verena SAPS: Condition based maintenance on Civil, electrical and structural elements of station and official quarters.</p> <p><i>Site meeting or briefing session: Meeting details:</i> Prospective tenders to meet at Verena SAPS. Briefing session is compulsory.</p> <p><i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 11:00. Meeting place: Verena SAPS.</p> <p><i>Documents available from:</i> 01/06/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Cash. No deposits or cheque will be accepted (non refundable).</p> <p><i>Document notes:</i> Required CIDB grading: 6 GB or 6 CE or higher or Potential emerging: 5 GB PE or 5 CE PE or higher.</p> <p><i>Document delivery instructions:</i> Documents to be submitted in the tender box not later than 11h00 on closing date.</p> <p><i>Additional notes:</i> Functionality: Running costs = 35, Delivery period = 5, Qualification and demonstrated experience of key staff = 40, Demonstrated experience of a bidder with respect of specific aspects of the project = 20. The minimum Functionality to qualify for further evaluation is 70%. No late tenders will be accepted</p>	Mpumalanga: Department of Public Works	NST15/042	2015-06-22	113	113

**SERVICES: CIVIL**

<p>The construction of pedestrian facilities on National Route R22 Section 5 between Manguzi Town (km 32) and Mozambique Border (km 40,4).</p> <p>Clarification meeting is compulsory. At least 1 (one) ESCA registered professional of the tenderer shall attend the clarification meeting. Late arrival will not be allowed to participate in the meeting and their submission shall be declared non-responsive.</p>	KZN: SANRAL: Eastern Region	NRA C.004-011-2015/1	2015-06-26	1115	1115
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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 59	
<p><i>Meeting date:</i> 2015-06-15. <i>Meeting time:</i> 10:00.  <i>Meeting place:</i> Lala Lapa Lodge, Manguzi, Zululand, KZN.  <i>Cost of documents:</i> R300.  <i>Payment details:</i> SANRAL: ABSA, Branch No. 335545, Account No. 1045510073, Reference: Call SANRAL on (033) 392-8100, for a Reference No. Payment without a reference number should not be made. No payment will be accepted at SANRAL Offices.  <i>Document notes:</i> Tender documents issued in electronic format on CD MS Office 2007 and Acrobat Adobe 9.0 or similar compatible software.  <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted</p>					
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of Mbane River Pedestrian Bridge No. 3398, off Main Road 38 in the Madadeni RRTF Area within the Amajuba District Municipality. The duration of the project will be 6 months.  The Established Contractor shall be registered in CIDB contractor grading designation 6 CE or higher.  A compulsory clarification meeting with representatives of the Employer will take place at the DOT Cost Centre, Newcastle, 6 Faraday Street, Newcastle, on Thursday, 25 June 2015 starting at 10h00. No latecomers will be admitted.  <i>Cost of documents:</i> R400,00.  <i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.  <i>Document delivery instructions:</i> The closing time for receipt of tenders is 11h00 on Thursday, 9 July 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p>	KZN: Department of Transport	ZNT 3550/14T	2015-07-09	1089	1089
<p>Betterment and gravelling of District Road D1564 between Chainage 0,00 km and 5,00 km in the Ndwedwe Rural Road Transport Forum for Grade 3 CE Vukuzakhe Contractors. Site clarification meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 @ 10:00 and afterwards on site.  <i>Meeting date:</i> 2015-06-17. <i>Meeting time:</i> 10:00.  <i>Meeting place:</i> Conference Room.  <i>Cost of documents:</i> R250,00.  <i>Payment details:</i> Cash.  Closing time for receipt of tenders is 11:00.  <i>Document delivery instructions:</i> By hand to Tender Box on 3 July 2015</p>	KZN: Department of Transport	ZNT373T/3/ C2930/ 015/S/1/ 2015-2016	2015-07-03	1070	1070
<p>Routine road maintenance on National Route 10 Sections 9 to 12: Prieska to Namibia Border at Nakop.  <i>Site meeting/briefing session:</i>  Clarification meeting is compulsory.  Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.  <i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 10:00.  <i>Meeting place:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.  <i>Documents available from:</i> 29 May 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town.  <i>Cost of documents:</i> R300,00.  <i>Payment details:</i> SANRAL: ABSA, Branch No. 335545, Acc No. 1045510073, Reference No. Call SANRAL Office (021) 957-4643 for Reference No.  Do not make a payment without a Reference No. and please note that payment will not be accepted at SANRAL Office.</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.010-092- 2015/1	2015-06-26 14:00	1051	1051

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Consulting engineering services for the intersection improvements at Nekkees on National Route 2 Section 8 km 34.30.</p> <p><i>Site meeting/briefing session:</i> Clarification meeting is compulsory. At least 1 (one) ECSA registered professional of the tenderer shall attend the clarification meeting.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Documents available from:</i> 29 May 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA, Branch No. 335545, Acc No. 1045510073, Reference No. Call SANRAL Office (021) 957-4643 for Reference No.</p> <p>Do not make a payment without a Reference No. and please note that payment will not be accepted at SANRAL Office.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002-080-2015/1F	2015-06-19 <b>14:00</b>	<b>1051A</b>	<b>1051A</b>
<p>Routine road maintenance of National Route 1, Sections 3 to 5 from Sandhills and Laingsburg.</p> <p><i>Site meeting/briefing session:</i> Clarification meeting is compulsory.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Documents available from:</i> 29 May 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA, Branch No. 335545, Acc No. 1045510073, Reference No. Call SANRAL Office (021) 957-4643 for Reference No.</p> <p>Do not make a payment without a Reference No. and please note that payment will not be accepted at SANRAL Office.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.001-035-2015/1	2015-06-26 <b>14:00</b>	<b>1051B</b>	<b>1051B</b>
<p>Contract C997: Upgrade of DR1770 from km 0–km 8,50: Airport Road to N2: Plettenberg Bay.</p> <p><i>Designated grading:</i> 8 CE or higher.</p> <p>Compulsory meeting will be held on 2015-06-17 at 11:00, at Plettenberg Bay Community Centre, Hanois Drive.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT</p>	Western Cape: Department of Public Works	S075/15	2015-06-30	<b>265</b>	<b>265</b>
<p>Refurbishment of Morgenzon Waste Water Treatment Works Community Infrastructure Programme for Mpumalanga Province.</p> <p><i>Site meeting or briefing session:</i> The briefing session is to inform prospective bidders of the technical standard procedures and requirements.</p> <p><i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 09:00.</p> <p><i>Meeting place:</i> Morgenzon (Waste Water Treatment Works) at Mpumalanga.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Documents sold at 157 Francis Baard Street, Zwamadaka Building, Pretoria, 0001 (cashier).</p>	National, Department of Water and Sanitation	W 10955	2015-06-30	<b>95A</b>	<b>95A</b>
<p>Refurbishment of Balfour Water Treatment Works Community Infrastructure Programme for Mpumalanga Province.</p> <p><i>Site meeting or briefing session:</i> The briefing session is to inform prospective bidders of the technical standard procedures and requirements.</p> <p><i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 14:00.</p> <p><i>Meeting place:</i> Balfour (Water Treatment Works) at Mpumalanga.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Documents sold at 157 Francis Baard Street, Zwamadaka Building, Pretoria, 0001 (cashier).</p>	National, Department of Water and Sanitation	W 10953	2015-06-30	<b>95A</b>	<b>95A</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Refurbishment of Amsterdam Waste Water Treatment Works Community Infrastructure Programme for Mpumalanga Province.</p> <p><i>Site meeting or briefing session:</i> The briefing session is to inform prospective bidders of the technical standard procedures and requirements.</p> <p><i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 09:00.</p> <p><i>Meeting place:</i> Amsterdam (Waste Water Treatment Works) at Mpumalanga.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Documents sold at 157 Francis Baard Street, Zwamadaka Building, Pretoria, 0001 (cashier).</p>	National, Department of Water and Sanitation	W 10952	2015-06-30	95A	95A
<p>Refurbishment of Wakkerstroom Waste Water Treatment Works Community Infrastructure Programme for Mpumalanga Province.</p> <p><i>Site meeting or briefing session:</i> The briefing session is to inform prospective bidders of the technical standard procedures and requirements.</p> <p><i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 12:00.</p> <p><i>Meeting place:</i> Wakkerstroom (Waste Water Treatment Works) at Mpumalanga.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Documents sold at 157 Francis Baard Street, Zwamadaka Building, Pretoria, 0001 (cashier).</p>	National, Department of Water and Sanitation	W 10956	2015-06-30	95A	95A
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders from established contractors experienced in civil engineering for The Construction of the Kwagezubuso River Precast Culvert No. STC3966 and the upgrade of an existing gravel road in the Vulindlela RRTF Area. The duration of the project will be 6 months.</p> <p>The established contractor shall be registered in CIDB contractor grading designation of 5 CE or higher.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i> A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport, Cost Centre Manager's Office at Woodlands Road, Mountain Rise, Pietermaritzburg on Thursday, 11 June 2015, starting at 10h00. No latecomers will be admitted.</p> <p><i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Department of Transport, Cost Centre Manager's Office at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R350,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R350 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p>	KwaZulu-Natal, Department of Transport, Head Office	ZNT 3595/15 T	2015-06-25	1089A	1089A

**SERVICES: ELECTRICAL**

Major service to air drier and replacement of vacuum pump	KZN: Department of Health: Appelsbosch Hospital	ZNQ51/2015	2015-06-05	1061	1061
<p>Servicing and repairs to UPS (Uninterrupted Power Supply Units) at Ncibidwane and Haviland and Wembezi and Injisuthi Clinics.</p> <p>Compulsory site meeting at Maintenance Department and then proceed to Clinics.</p> <p><i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 09:00.</p> <p><i>Additional notes:</i> Specialised contractors only</p>	KZN: Department of Health: Estcourt Hospital	ZNQ 140 of 2015/2016	2015-06-19	1044	1044

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Request for the rendering of a cleaning service to the Western Cape Department of Agriculture at Elsenburg. Compulsory briefing session to enable bidders to acquaint themselves with the requirements of the Department and the premises. <i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Western Cape Department of Agriculture Head Office, Main Building, Ground Floor, Auditorium	Western Cape: Department of Agriculture	BID 822-2015/2016	2015-06-29	424	424
<b>Erratum:</b> Appointment of a service provider for provision of a detention facility/centre and care of illegal immigrants awaiting deportation to their home countries by Department of Home Affairs for a period of sixty (60) months. Compulsory briefing. Bidders who did not attend will not be considered. <i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 12:00. <i>Meeting place:</i> 230 Hallmark Building, corner of Johannes Ramokgoase and Thabo Sehume Streets, Pretoria.	National Department of Home Affairs	DHA10-2015	2015-06-15	1126C	1126C
Three year contract for a sanitation service for Edendale Nursing Campus for the supply of sanitary bins and ecozyme urinal domes. Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session. <i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> 29 Havelock Road, Pietermaritzburg, 3200	KwaZulu-Natal: Department of Health: Edendale Hospital	ZNQ 92/05/15	2015-06-08	1129B	1129B
Invitation for proposals from appropriately qualified bidders who will render security services for the Department for a period of three (3) years. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 point system. This compulsory briefing session is to inform prospective bidders of the standard procedures and requirements. <i>Meeting date:</i> 2015-06-08. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Metlife Towers (Post Office Building), cnr Knight and Stead Streets, T Floor's Boardroom, Kimberley.	Northern Cape: Department of Finance (Northern Cape Provincial Treasury)	NCPT/01/2015	2015-06-19	620	620
Invitation for proposals from appropriately qualified bidders who will render cleaning services for the Department for a period of three (3) years. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 point system. This compulsory briefing session is to inform prospective bidders of the standard procedures and requirements. <i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Metlife Towers (Post Office Building), cnr Knight and Stead Streets, T Floor's Boardroom, Kimberley.	Northern Cape: Department of Finance (Northern Cape Provincial Treasury)	NCPT/02/2015	2015-06-19	620	620
Rendering of cleaning, gardening and car wash services at John Taolo Gaetsewe District for a period of 36 months. 1. A valid, original tax clearance certificate—Tender—not a tax clearance certificate "Good Standing") must be submitted at closing date and time (bid document NCP 2 refers). 2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 5 of 2000 and revised Regulations 2011. 3. In order to qualify for preference points a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time. 4. The Department reserves the right to award the contract to various bidders complying with bid specifications. 5. Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a> on Friday, 17 July 2015. <i>Cost of documents:</i> R120,00. <i>Payment details:</i> Department of Social Development, ABSA Bank, Account No. 4078447731, Branch code 63200500	Northern Cape: Department of Social Development	NC/SOC/003/2015	2015-07-03	643	643

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Rendering of cleaning and car wash services at Postmasburg, Daniëlskuil, Bopanang Victim Empowerment Centre and Marcus Mbetha Secure Care Centre satellite offices in ZF Mgcawu District for a period of 17 months.</p> <ol style="list-style-type: none"> <li>1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</li> <li>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 5 of 2000 and revised Regulations 2011.</li> <li>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</li> <li>4. The Department reserves the right to award the contract to various bidders complying with bid specifications.</li> <li>5. Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a> on Friday, 17 July 2015.</li> </ol> <p><i>Cost of documents:</i> R120,00. <i>Payment details:</i> Department of Social Development, ABSA Bank, Account No. 4078447731, Branch code 63200500</p>	Northern Cape: Department of Social Development	NC/SOC/004/2015	2015-07-03	643	643
<p>Rendering of cleaning, gardening and car wash services in the Frances Baard District for a period of 17 months.</p> <ol style="list-style-type: none"> <li>1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</li> <li>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 5 of 2000 and revised Regulations 2011.</li> <li>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</li> <li>4. The Department reserves the right to award the contract to various bidders complying with bid specifications.</li> <li>5. Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a> on Friday, 17 July 2015.</li> </ol> <p><i>Cost of documents:</i> R120,00. <i>Payment details:</i> Department of Social Development, ABSA Bank, Account No. 4078447731, Branch code 63200500</p>	Northern Cape: Department of Social Development	NC/SOC/005/2015	2015-07-03	643	643
<p>Rendering of cleaning and car wash services at the Provincial Office, Mimosa Complex and Du Toitspan Building including gardening services at Provincial Office, Mimosa Complex for a period of 36 months.</p> <ol style="list-style-type: none"> <li>1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</li> <li>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 5 of 2000 and revised Regulations 2011.</li> <li>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</li> <li>4. The Department reserves the right to award the contract to various bidders complying with bid specifications.</li> <li>5. Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a> on Friday, 17 July 2015.</li> </ol> <p><i>Cost of documents:</i> R120,00. <i>Payment details:</i> Department of Social Development, ABSA Bank, Account No. 4078447731, Branch code 63200500</p>	Northern Cape: Department of Social Development	NC/SOC/006/2015	2015-07-03	643	643

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Bid VA 50/194: Appointment of a panel of service providers for catering services in Cape Town and Pretoria: Office of the Minister.</p> <p><i>Cost of documents:</i> No payable fee.</p> <p><i>Document notes:</i> No bid documents will be accepted after 11:00 of the closing date.</p> <p><i>Document delivery instructions:</i> Bid documents will only be considered if received by National Department of Human Settlements on or before the closing date and time, regardless of the method used to send or deliver such documents to NDHS. Bidders must submit 1 original bid and 1 copy of the original bid document.</p> <p><i>Additional notes:</i> The 80/20 principle will be applicable</p>	Gauteng: Department of Human Settlements	VA 50/194	2015-06-18	71	71

**SERVICES: GENERAL**

<p>Bid No. CCMAHO7-31/03/2015—CCMA National Archiving requirements.</p> <p><i>Duration of contract:</i> 5 years.</p> <p><i>Service required:</i> Nationally. 90/10 Points System.</p> <p><i>Details of service:</i></p> <ul style="list-style-type: none"> <li>– Provide external off-site storage services to all CCMA offices as may be ordered from time to time;</li> <li>– Supply standard document boxes or cartons.</li> </ul> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting date:</i> 2015-06-02. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> CCMA National Office, 10th Floor, Room 10-01, 28 Harrison Street, Johannesburg.</p> <p><i>Cost of documents:</i> R100,00 (non-refundable)</p>	Gauteng: Commission for Conciliation Mediation and Arbitration	BID No. CCMAHO7-31/03/2015	2015-06-25	506A	506A
<p>Supply of professional services software for quantity surveying for a period of 3 years.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i> A compulsory meetings/briefing session.</p> <p><i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> National Department of Public Works Corner Bossman and Madiba Street, Pretoria, CGO Building.</p> <p><i>Cost of documents:</i> R100.</p> <p><i>Payment details:</i></p> <p>A non-refundable bid deposit of R100 (cash only) is required/payable on collection of the bid document. No electronic payments only cash payable at the department.</p> <p><i>Document notes:</i> Minimum Functionality of 80% should be met to be further considered for evaluation of Price and Preference.</p> <p><i>Additional notes:</i></p> <p>This bid will be evaluated in terms of the 90/10 scoring system Evaluation Functionality will be scored out of 100% as follows:            Technical Requirements (As per the spreadsheet) = 70%            Partner Status = 15% number of certified training instructors = 15%. Minimum of 80% must be met</p>	Gauteng: Department of Public Works	HP15/014	2015-06-25	398	398
<p>Supply of professional service software for architecture for a period of 3 years.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i> A compulsory meetings/briefing session.</p> <p><i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> National Department of Public Works Corner Bossman and Madiba Street, Pretoria, CGO Building.</p> <p><i>Cost of documents:</i> R100.</p> <p><i>Payment details:</i></p> <p>A non-refundable bid deposit of R100 (cash only) is required/payable on collection of the bid document. No electronic payments only cash payable at the department.</p> <p><i>Document notes:</i> Minimum Functionality of 80% should be met to be further considered for evaluation of Price and Preference.</p> <p><i>Additional notes:</i></p> <p>This bid will be evaluated in terms of the 90/10 scoring system Evaluation Functionality will be scored out of 100% as follows:            Technical Requirements (As per the spreadsheet) = 70%            Partner Status = 15% number of certified training instructors = 15%. Minimum of 80% must be met</p>	Gauteng: Department of Public Works	HP15/015	2015-06-25	398	398

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p>Supply of professional services software for civil, structural, electrical and mechanical engineering for a period of 3 years.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> A compulsory meetings/briefing session. <i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> National Department of Public Works Corner Bossman and Madiba Street, Pretoria, CGO Building. <i>Cost of documents:</i> R100.</p> <p><i>Payment details:</i> A non-refundable bid deposit of R100 (cash only) is required/payable on collection of the bid document. No electronic payments only cash payable at the department.</p> <p><i>Document notes:</i> Minimum Functionality of 80% should be met to be further considered for evaluation of Price and Preference.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 90/10 scoring system Evaluation Functionality will be scored out of 100% as follows: Technical Requirements (As per the spreadsheet) = 70% Partner Status = 15 % number of certified training instructors = 15%. Minimum of 80% must be met</p>	Gauteng: Department of Public Works	HP15/016	2015-06-25	398	398
<p>Provision of fleet management services with full maintenance lease to the National Lotteries Commission.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory briefing session. <i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 333 Grosvenor Street, Block D, Hatfield Gardens, Hatfield, Pretoria, 0083.</p> <p><i>Documents delivery instructions:</i> Documents should reach the above office on or before 2015-06-30 @ 11:00. No late bids will be accepted</p>	Gauteng: National Lotteries Board	NLB/2015-4	2015-06-30	1045	1045
<p>Building of waste collection for 10 clinics.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site meeting at Maintenance Department. <i>Meeting date:</i> 2015-06-08. <i>Meeting time:</i> 11:00. Compulsory site meeting at Maintenance Department</p>	KwaZulu-Natal: Health: Estcourt Hospital	ZNQ 133 of 2015/2016	2015-06-19	1044	1044
<p>1. Ncibidwane Clinic—Service Lillypit System. 2. Cornfield Clinic—Service Lillypit System. 3. Haviland Clinic—Clean Septic Tank.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site meeting at Maintenance Department and then proceed to clinics. <i>Meeting date:</i> 2015-06-08. <i>Meeting time:</i> 09:00. Compulsory site meeting at Maintenance Department and then proceed to Clinics. <i>Additional notes:</i> Specialized contractors only</p>	KwaZulu-Natal: Health: Estcourt Hospital	ZNQ 137 of 2015/2016	2015-07-03	1044	1044
<p>Madiba Clinic—Repair and service water purification plant at Clinic.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site meeting at Maintenance Department and then proceed to clinics. <i>Meeting date:</i> 2015-06-23. <i>Meeting time:</i> 11:00. Compulsory site meeting at Maintenance Department and then proceed to Clinics. <i>Additional notes:</i> Specialized contractors only</p>	KwaZulu-Natal: Health: Estcourt Hospital	ZNQ 139 of 2015/2016	2015-07-03	1044	1044
<p>1. Nthabamhlope Clinic—Service and repairs to Medical Gas and Vacuum Lines. 2. OPD—Install New oxygen and vacuum lines in new consulting office.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site meeting at Maintenance Department and then proceed to clinic. <i>Meeting date:</i> 2015-06-26. <i>Meeting time:</i> 11:00. Compulsory site meeting at Maintenance Department and then proceed to Clinics. <i>Additional notes:</i> Specialized contractors only</p>	KwaZulu-Natal: Health: Estcourt Hospital	ZNQ 138 of 2015/2016	2015-07-10	1044	1044

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
General waste recycling project (one year contract). <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Edendale Hospital. <i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> SCM	KwaZulu-Natal: Health: Edendale Hospital	ZNQ28/ 04/15	2015-06-08	<b>1129</b>	<b>1129</b>
Cut trees at Mosvold. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Boardroom. <i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Mosvold Hospital Boardroom	KZN: Health: Mosvold Hospital	152/2015/ 16	2015-06-23	<b>1074</b>	<b>1074</b>
Bid documents to conclude a learner transport contract (Route T504) in the Metro North Education District are available for collection from all the WCED District Offices. <i>Contract period:</i> 3rd school quarter 2015 to the end of the 4th School quarter 2016	Western Cape: Department of Education	B/WCED 2308/15 (T504)	2015-06-19	<b>415</b>	<b>415</b>
Request for Information Development of Township Industrial Parks. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a> . Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00. <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. <i>Specifications/technical contact details:</i> Ofentse Makhu, Tel. (011) 355-8571, <i>E-mail:</i> ofentse.makhu@gauteng.gov.za <i>Tender contact details:</i> Monica Modipa, Tel. (011) 355-8152, <i>E-mail:</i> monica.modipa@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za	Gauteng: Department of Economic Development	GT/GDED/ 069/2015	2015-06-19	<b>323</b>	<b>323</b>
Removal of Healthcare risk waste: KwaZulu Natal Region	KZN: Department of Correctional Services	KZN 16/2015	2015-06-29	<b>224</b>	<b>224</b>
Repair to two cooling Towers No. 03 and No. 04. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Site meeting. <i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 10:30. <i>Meeting place:</i> Addington Workshop Area. <i>Cost of documents:</i> None	KZN: Health: Addington Hospital	123/15116	2015-06-19	<b>1068A</b>	<b>1068A</b>
Removal of used fluorescent tubes for 12 months. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> To be held in our workshop area Addington Hospital. <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 10:30. <i>Meeting place:</i> Addington Workshop Area. <i>Cost of documents:</i> None	KZN: Health: Supply Chain Division (Addington Hospital)	ZNQ 107/1516	2015-06-19	<b>1068A</b>	<b>1068A</b>
Replace medical oxygen standby banks and pressure regulations valves. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> To be held in our workshop area Addington Hospital. <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 10:30. <i>Meeting place:</i> Addington Workshop Area. <i>Cost of documents:</i> None	KZN: Health: Supply Chain Division (Addington Hospital)	ZNQ 124/1516	2015-06-19	<b>1068A</b>	<b>1068A</b>
Renew 02 medical air compressors. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> To be held in our workshop area Addington Hospital. <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 10:30. <i>Meeting place:</i> Addington Workshop Area. <i>Cost of documents:</i> None	KZN: Health: Supply Chain Division (Addington Hospital)	ZNQ 125/1516	2015-06-19	<b>1068A</b>	<b>1068A</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	

**SERVICES: PROFESSIONAL**

<p>Request for external service provider(s) to render Marketing and Communication services as and when need arises during the financial years 2015–2018 required by the KwaZulu Natal Film Commission for a period of three (3) years.</p> <p>There is a briefing session to be attended.  <i>Meeting date:</i> 2015-06-15. Meeting time: 10:00.  <i>Meeting place:</i> 101 The Marine Building, 1st Floor, 22 Dorothy Nyembe Street (a.k.a. Victoria Embankment), Durban, 4001.  <i>Cost of documents:</i> R350,00.  <i>Payment details:</i> ABSA Bank, Account No. 4082822638, Branch code: 632005, Ref.: Bid No.</p>	KwaZulu Natal Film Commission	KZNFC-T 19/2015/16	2015-06-30	1113	1113
<p>Establishment of a Specialist and Multi-disciplinary Panel of individual or company Experts (not consortia), that can individually be called on at short notice, to provide an independent 3rd party review of applications for the 12L Energy Efficiency Tax Incentive, where the SANEDI-appointed panel cannot reach consensus and/or where a dispute may arise.</p> <p><i>Meeting date:</i> 2015-06-04. Meeting time: 11:00.  <i>Meeting place:</i> Upper Grayston Office Park, 150 Linden Street, Block E, 2nd Floor, Strathavon, Sandton.  <i>Document delivery instructions:</i> Documents must be submitted at 11:00 on 18 June 2015. Late submissions will be disqualified</p>	Gauteng: South African National Energy Development Institute	0298	2015-06-18	1117	1117
<p>Environmental Impact Assessment for Proposed Surface Water Developments for augmentation of the Western Cape Water Supply System.</p> <p>The briefing session is to inform prospective bidder of the standard procedures and requirements.</p> <p><i>Meeting date:</i> 2015-06-17. Meeting time: 10:00.  <i>Meeting place:</i> 157 Francis Baard, Emanzini Building, Pretoria, 0001.  <i>Cost of documents:</i> Free</p>	Gauteng: Department of Water and Sanitation	WP10964	2015-06-02	95	95
<p>Appointment of a service provider for the Programme Coordination Unit for the SECO LED Support Programme in the Ilembe District.</p> <p>Briefing session is compulsory.</p> <p><i>Meeting date:</i> 2015-06-26. Meeting time: 10:00.  <i>Meeting place:</i> 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.  <i>Cost of documents:</i> R450,00.  <i>Payment details:</i> Bank name: ABSA, Bank account: 4072482787, Ref. No. 04003157</p>	KZN: Department of Economic Development	ZNT 01 EDTEA 15/16	2015-08-24	1116	1116
<p>RTMC invites all prospective suppliers to apply for registration on the RTMC Supplier Database for consideration when Panels of Service Providers are established.</p> <p><i>Cost of documents:</i> Free</p>	Gauteng: Road Traffic Management Corporation	—	2015-06-30 16:30	999	999
<p>The Department hereby invites all prospective suppliers of General Goods &amp; Services (Cleaning services, sanitation, gardening, tree fellers, security, pest control, borers, termites, bee removals, bird proofing, snake proofing) Water Delivery and desludging.</p> <ul style="list-style-type: none"> <li>Companies appearing on National Treasury blacklisted database and companies which business status with CIPC is final deregistration, will not be considered.</li> <li>Suppliers must comply with responsive criteria as set-out on PA 23 application form and will be subjected to security clearance.</li> </ul> <p><i>Cost of documents:</i> Free.  <i>Document delivery instructions:</i> SCM Tender Hall—Tender box labelled: Number 8.  <i>Specifications/Technical contact details:</i> Name: Nokuthula Shabalala, Tel. (031) 314-7252.  E-mail: nokuthula.shabalala@dpw.gov.za</p>	National: Department of Public Works	—	2015-09-30 16:00	407A	407A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
D.O.D. Simonstown Naval Base: Repairs to Building 1032, FMU East Yard appointment of architect. <i>Cost of documents:</i> R100. <i>Payment details:</i> Cash. <i>Specifications/Technical contact details:</i> <i>Name:</i> Mr JP Kriel, Tel. (021) 402-2026/082 815 6572, Fax: 086 2726 188, E-mail: johan.kriel@dpw.gov.za <i>Tender contact details:</i> <i>Name:</i> Ms A Jaffa or Mr S Hobongwana, Tel. (021) 402-2092/2077. Fax: (021) 419-6086 E-mail: annette.jaffa@dpw.gov.za	Western Cape: Department of Public Works	CPTC 007/15	2015-06-19	3	3
D.O.D.: Simonstown Naval Base: Repairs to Building 1032, FMU East Yard. Appointment of Quantity Surveyor. <i>Cost of documents:</i> R100. <i>Payment details:</i> Cash. <i>Specifications/Technical contact details:</i> <i>Name:</i> Mr JP Kriel, Tel. (021) 402-2026/082 815 6572, Fax: 086 2726 188, E-mail: johan.kriel@dpw.gov.za <i>Tender contact details:</i> <i>Name:</i> Ms A Jaffa or Mr S Hobongwana, Tel. (021) 402-2092/2077. Fax: (021) 419-6086 E-mail: annette.jaffa@dpw.gov.za	Western Cape: Department of Public Works	CPTC 008/15	2015-06-19	3	3
Bridging Programmes for Access into Higher Education: NQF 5. Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide an academic programme(s) on NQF level 4/5 which will lead to the improvement of the academic results of Grade 12 learners thereby providing them with access into Higher Education Institutions to study in a finance related discipline (preferably Commerce). Ideally, the programme should be completed by 31 March 2017. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> <i>Note:</i> A compulsory briefing session will be held in Gauteng. <i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Lakeview Airport Hotel	Gauteng: Financial and Accounting Services SETA	FAS/TL/PD/BP/CON 0715/Y16	2015-06-25	1138	1138
FAS/TL/PD/BP/CON0716/Y16. Bridging Programmes for Access into employment: NQF 6-7. Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide Bridging Programmes On NQF Level 4/5, aimed at Diplomates and/or graduates (preferably Commerce) who are on NQF levels 6-7. The programme should lead to: placement in employment/on learnerships/internships. Ideally, the programme should be concluded by 31st March 2017. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> <i>Note:</i> A compulsory briefing session will be held in Gauteng. <i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Lakeview Airport Hotel	Gauteng: Financial and Accounting Services SETA	FAS/TL/PD/BP/CON 0716/Y16	2015-06-25	1138	1138
FAS/TL/PD/BP/CON0717/Y16. Pivotal and non-pivotal programmes aligned to the top ten scarce skills in the Fasset Sector. Programmes should lead to the completion of an academic qualification or a professional body qualification and/or designation in any sector of the economy including the Fasset Sector at NQF 6-8. Fasset requires the services of one or more suitably qualified service providers (from public Universities and Universities of Technology as listed by DHET and Professional Bodies who are able to deliver programmes mapped to one of the top ten identified scarce skills in the Fasset's Sector Skills Plan (SSP). Providers should be located in South Africa and may propose Pivotal and non-pivotal programmes on NQF levels 6-8. Bidders may submit separate bids IRO programmes that will run concurrently in one. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> <i>Note:</i> A compulsory briefing session will be held in Gauteng. <i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Lakeview Airport Hotel	Gauteng: Financial and Accounting Services SETA	FAS/TL/PD/BP/CON 0717/Y16	2015-06-25	1138	1138

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
Appointment of the service provider to manage the pre-feasibility investigation process in relation to the establishment of beach infrastructure within the Port St Johns Local Municipality Beach Areas. <i>Non-compulsory briefing session:</i> 2015-06-05, 10:30, Port St Johns Local Municipality	Gauteng, Department of Environmental Affairs	E1308	2015-06-19	1131	1131
Executive coaching for the HDA's Executive Management Team. <i>Cost of documents:</i> R250. <i>Payment details:</i> First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference No. HDA/JHB/2015/001, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. <i>Document delivery instructions:</i> The closing time and date for receipt of tenders is 11:00 on Friday, 19 June 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.	Gauteng, Housing Development Agency	HDA/JHB/2015/001	2015-06-19	1122	1122
Provision of group life assurance scheme for a period of three (3) years. <i>Cost of documents:</i> R250. <i>Payment details:</i> A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code: 251905, Cheque Account. Tender No. 01/2015: Must be mentioned as the reference.	Gauteng, Legal Aid South Africa	01/2015	2015-06-15	528	528
RTMC invites all prospective suppliers to apply for registration of the RTMC supplier for consideration when panels of service providers are established. <i>Cost of documents:</i> Free.	Gauteng, Road Traffic Management Corporation	N/A	2015-06-30	999	999
A study of the drivers of construction costs. No briefing session.	Gauteng, Construction Industry Development Board	RFB 20110	2015-06-29	1130	1130
Appointment of legal resources in the Office of the Chief Procurement Officer.	Gauteng, National Treasury	NT 012-2015	2015-05-29	1126A	1126A
Appointment of the service provider to manage the pre-feasibility investigation process in relation to the establishment of beach infrastructure within the Port St Johns Local Municipality Beach Areas. <i>Site meeting or briefing session:</i> Non-compulsory briefing session. <i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 10:30. <i>Meeting place:</i> Port St Johns Local Municipality.	Gauteng, Department of Environmental Affairs	E 1308	2015-06-19	1131	1131
Bid to conduct a research on the classification and labeling of chemical products. <i>Site meeting or briefing session:</i> A compulsory briefing session at the Department of Labour, 215 Fransis Baard Street, Laboria House, Room 101. <i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Labour, 215 Francis Baard Street, Laboria House, Pretoria, Room 101.	National, Department of Labour	Bid Lab 02/2015	2015-06-29	509	509
Bid to conduct a research on the adequacy of resources for effective inspections to be conducted within the South African Labour Market. <i>Site meeting or briefing session:</i> A compulsory briefing session at the Department of Labour, 215 Fransis Baard Street, Laboria House, Room 101. <i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Labour, 215 Francis Baard Street, Laboria House, Pretoria, Room 101.	National, Department of Labour	Bid Lab 01/2015	2015-06-29	509	509
<b>Erratum:</b> Calendonspoort and Ficksburg, Ports of entry: Repair, maintenance and servicing of buildings, civil, electrical and mechanical infrastructure and installation	Free State, Department of Public Works	H 15/007	2015-06-12	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
<p><i>Site meeting or briefing session:</i> Ficksburg Port of Entry.  <i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 10:00.  <i>Cost of documents:</i> R100.  <i>Payment details:</i> Cash only.  <i>Specifications/technical contact details:</i>            Papama Dike, Tel: (012) 406-1128, Fax: 086 272 8647.            E-mail: papama.dike@dpw.gov.za  <i>Tender contact details:</i>            Kagiso Motau, Tel. (012) 406-1036.            E-mail: kagiso.motau@dpw.gov.za  <i>Additional notes:</i> The reason for the erratum is to change the closing date from 4 June 2015 to 12 June 2015.</p>					
<p>Major service of gen sets at North and South Wing of Hospital.  <i>Site meeting or briefing session:</i> Compulsory site meeting at Maintenance Department.  <i>Meeting date:</i> 2015-06-08. <i>Meeting time:</i> 11:00.  <i>Additional notes:</i> Specialised contractors for the above only.</p>	KwaZulu-Natal, Department of Health, Estcourt Hospital	ZNQ 135 of 2015/2016	2015-06-19	1044	1044
<p>Supply and installation of fully furnished mobile offices with ablution facilities over a period of 24 months, with the option to extend for additional 12 months.  <i>Compulsory briefing session:</i> 2015-06-09, 11:00, Octave Street Extension 3, Radiokop, Honeydew, 2040.  <i>Cost of documents:</i> R250,00.  <i>Payment details:</i> For EFT: ABSA Bank Limited, Account Name: Sentech Limited, Account No. 01194580483, Ref No. SENT/009/2015-16.  <i>Document notes:</i> Documents will be available from 1 June 2015 from 08:30 to 15:30.  <i>Document delivery instructions:</i> It is the responsibility of the bidder to ascertain that their submission reaches Sentech on the closing date and time—No late submissions will be accepted</p>	Gauteng, Sentech Limited	SENT/009/2015-16	2015-06-30	983	983
<p>Appointment of a principal agent for the STP (Sender Technology Park) renovation.  <i>Compulsory briefing session:</i> 2015-06-05, 11:00, Octave Street Extension 3, Radiokop, Honeydew, 2040.  <i>Cost of documents:</i> R250,00.  <i>Payment details:</i> For EFT: ABSA Bank Limited, Account Name: Sentech Limited, Account No. 01194580483, Ref No. SENT/007/2015-16.  <i>Document notes:</i> Documents will be available from 1 June 2015 from 08:30 to 15:30.  <i>Document delivery instructions:</i> It is the responsibility of the bidder to ascertain that their submission reaches Sentech on the closing date and time—No late submissions will be accepted</p>	Gauteng, Sentech Limited	SENT/007/2015-16	2015-06-23	983	983
<p>Expression of interest for a consultant(s) to design and develop an asset management strategy for fixed and non-fixed assets  <i>Compulsory briefing session:</i> 2015-06-05, 10:00, Octave Street Extension 3, Radiokop, Honeydew, 2040.  <i>Cost of documents:</i> R250,00.  <i>Payment details:</i> For EFT: ABSA Bank Limited, Account Name: Sentech Limited, Account No. 01194580483, Ref No. SENT/007/2015-16.  <i>Document notes:</i> Documents will be available from 1 June 2015 from 08:30 to 15:30.  <i>Document delivery instructions:</i> It is the responsibility of the bidder to ascertain that their submission reaches Sentech on the closing date and time—No late submissions will be accepted.  <i>Additional notes:</i> Please note that this expression of interest is a two stage procedure; the closing time and date in this advert are for stage one of the process.</p>	Gauteng, Sentech Limited	SENT/008/2015-16	2015-06-25	983	983
<p>Appointment of a service provider for the co-sourcing of internal audit function of the National Department of Health for three (3) financial years.  <i>Cost of documents:</i> Free.</p>	National, Department of Health, Internal Audit and Risk	NDOH 03/2015-2016	2015-06-29	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 59	
New manager development programme.	Gauteng, Financial Services Board	FSB 2015/014	2015-06-23	747	747
Malware protection solution.	Gauteng, Financial Services Board	FSB 2015/015	2015-06-23	747	747
Vulnerability assessment solution.	Gauteng, Financial Services Board	FSB 2015/016	2015-06-23	747	747
Security information and event management (siem) solution.	Gauteng, Financial Services Board	FSB 2015/017	2015-06-23	747	747
Development of the corporate identity for the new market conduct regulator.	Gauteng, Financial Services Board	FSB 2015/018	2015-06-23	747	747
Research publications and online subscriptions.	Western Cape, Department of Agriculture, Forestry and Fisheries	RFQ 00075	2015-06-12	565	565
Camo suite, sniper veil and camo netting.	Western Cape, Department of Agriculture, Forestry and Fisheries	RFQ 00076	2015-06-05	565A	565A
Appointment of a service provider to provide office space to rent for a lease period of three years.	Gauteng, National Institute for Humanities and Social Science	NIHSSP 01/2015-16	2015-06-19	1136	1136
<b>Erratum:</b> Appointment of a service provider to provide resources to implement an integrated justice system for a period of three years. <i>Compulsory briefing:</i> Bidders who did not attend will not be considered. <i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 230 Hallmark Building, corner Johannes Ramokgoase and Thabo Sehume Streets, Pretoria.	National, Department of Home Affairs	DHA 09-2015	2015-06-15	1126B	1126B
Appointment of a services provider for specific research in corporate travel management and implementation of the travel and accommodation sourcing initiative. <i>Briefing session:</i> 2015-06-11, 10:00, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria, Office of the Chief Procurement, 901.	Gauteng National Treasury	NT013-2015	2015-06-30	1126D	1126D
Appointment of the service provider to automate the travel management and payment processes for the DEA for a period of two years with an option extend for another year. <i>Briefing session:</i> This is a compulsory briefing session. <i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Environmental House, 473 Steve Biko, Arcadia 6, Arcadia, corner Soutpansberg and Steve Biko Road, Tshwane/Pretoria. Please enquire at reception.	Gauteng, Department of Environmental Affairs	E 1309	2015-06-19	1131A	1131A
RFP: To appoint a service provider to provide an Independent Quantity and Quality Surveying for a period of 36 months. <i>Site meeting/briefing session:</i> 12 June 2015 at 10h00, at corner of Plattekloof and Tygerberg Valley Roads, Milnerton. <i>Meeting place:</i> SFF. <i>Cost of documents:</i> R1 000,00. <i>Payment details:</i> ABSA 17940486	Western Cape: Department of Energy	—	2015-06-29	1139	1139

**DISPOSALS: GENERAL**

<p>Dismantling of legal structures, removal of materials and relocating of families/households to houses in the City of Cape Town area.  <i>Site meeting or briefing session:</i> Not applicable.  <i>Payment details:</i> A non-refundable tender fee of R250,00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/CT/2015/001, followed by the service provider's name.  <i>Document delivery instructions:</i> The closing time and date for receipt of tenders is 11:00 on Friday, 19 June 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p>	Western Cape, Housing Development Agency	HDA/CT/2015/001	2015-06-19	<b>1123</b>	<b>1123</b>
<p>1. Distraction and disposal of fluorescent tubes from Estcourt Hospital to disposal site.  2. Disposal certificate to be submitted.  <i>Site meeting or briefing session:</i>  Compulsory site meeting at Maintenance Department.  <i>Meeting date:</i> 2015-06-08. <i>Meeting time:</i> 11:00.  <i>Additional notes:</i> Compliance certificate will be asked for with a 1 year guarantee.</p>	KwaZulu-Natal, Department of Health, Estcourt Hospital	ZNQ 132 of 2015/2016	2015-06-19	<b>1044</b>	<b>1044</b>

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST BOOM COMMUNITY HEALTH CENTRE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 304/14	Crepe bandage 50 mm, 75 mm, 100 mm and 150 mm x 600 boxes each (12 months contract)	BSN Medical	R131 533,20	4	12
ZNQ 302/14	Syphilis Test Device (RPR Kit)	Fit Healthcare & Diagnostics (Pty) Ltd x 3 600 boxes (12 months contract)	R127 224,00	2	18

**NATIONAL RESEARCH FOUNDATION**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
NRF/iThemba LABS/2014-15:03	Replacement of the Battery Banks for the 4 MVA Uninterruptible Power Supply (UPS) at iThemba LABS Faure Cape Town	Silicon Engineering (Pty) Ltd	R13 496 917,00	Four	95
NRF/iThemba LABS/2014-15:11	Supply, installation, commissioning and maintenance of a Dual Laser Flow Cytometer for Radiation Biophysics at iThemba LABS	The Scientific Group (Pty) Ltd	R1 087 223,70	Four	95

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/254TS(14)	Printing of SAPS 305 (body measurement Board) on a once-off basis: Division: Technology	Shereno Printers CC	R592 515,00	Level 2 Points 9	99
19/1/9/1/228TD(13)	Supply and delivery of crime scenes protective stepping plates for a period of two (2) years	Forensic Data Analysts	R26 546,05 unit price	Level 4 Points 5	95
19/1/9/1/212TD(14)	Supply and delivery of A1 wall mounted safes for a period of two (2) years	Tshipe Engineering CC	R695,00 unit price	Level 0 Points 0	90

**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
LSPE 136/2013	Port Elizabeth: Alternative accommodation for Cacadu District Office: SASSA	I & L Property Trust	R7 037 092,78	N/A	N/A
LSPE 08/2013	Port Elizabeth: Regional Office: New accommodation for Public Protector	Wool Trust	R12 320 151,07	N/A	N/A
LSPE 310/2013	Bisho: Public Protector: Alternative accommodation	Unathi Properties	R1 126 667,12	N/A	N/A
LSPE 135/2013	Port Elizabeth: Local Office: Cleary Park: New accommodation for Department of Home Affairs	Rdefine Properties Ltd	R4 450 071,62	6	3
LSPE 60/2013	King William's Town: Department of Agriculture, Forestry and Fisheries: Alternative accommodation	Saldosol Investments (Pty) Ltd	R1 759 060,07	N/A	N/A
LSPE 31/2013	Port Alfred: New accommodation for South African Police Service: Family Violence, Child Protection and Sexual Offence Unit	T.J. Property Trust	R2 233 659,97	N/A	N/A
LSPE 30/2013	Port Elizabeth: Motherwell: New accommodation for South African Police Service: Family Violence, Child Protection and Sexual Offence Unit	Sando Family Trust	R5 416 396,71	4	5

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ803/2014	Supply of diesel	Real Hearts Holding	R99 450,00	16	85.80

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
485/01/14	Orthopaedic swabs gauze X-ray detectable 100 x 100 x 32 ply (packet of 5) x 2 000 boxes	Multisurge CC	R13 680,00	12.00	92.00
392/01/14	Thermoplastic splinting material, self bonding (tacky), easily bonds to self-adhesive hook Velcro, sheet, 60 cm x 90 cm x 3,2 mm thick, transparent on heating at $\pm$ 70 degrees Celsius, moderate amount of resistance to stretch x 20 sheets	Surgiment Trading	R24 758,98	16.00	96.00
274/08/14	Fiber glass cast tape 5 cm x 3,6 m, 2 inch (6 months Periodic Contract)	BSN Medical (Pty) Ltd	R89 740,80	12.00	92.00

**NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RTB 01/2015	Supply and delivery of grade "A" coal	Kamo Industrial Supplies	R648 000,00	01	100.00

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 18/01/2015	Swabs gauze absorbent sterile 100 x 100 8 ply	Logan Medical & Surgical	R106 020,00	18	98.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY CATO MANOR**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 152/201516	Replace PLC on Dryer No. 1 with local equivalent	Glen Hill Electronics	R93 765,00	4	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ2899/14/15	Supply and deliver double lumen CVP 5FR-8 cm	Logan Medical	R20 520,00	—	—
ZNQ2898/14/15	Supply and deliver double lumen CVP 4FR	Logan Medical	R9 975,00	—	—
ZNQ2903/14/15	Supply and deliver parafin gauze 10 x 40 cm	Dynamed Pharmaceuticals (Pty) Ltd	R51 590,36	—	—
ZNQ2582/14/15	Insulin syringe 1 ml with 29 g x 1/2 needle	Palmed Medical	R40 698,00	—	—
ZNQ2917/14/15	Supply and deliver sterilisation crepe 900 x 900 mm (steri-sheet)	Assegai Healthcare CC	R21 208,50	—	—
ZNQ2587/14/15	Supply and deliver swab gauze 100 x 100 x 8 ply non-sterile	Logan Medical	R67 402,50	—	—

**GAUTENG: SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/232TC(14)	Manufacturing, supply and delivery of Red Chest Badge on a two (2) year term contract in accordance with Specification SAPS 2078 Version 05.0/August 2014 and SAPS 1715 August 2009	The Badge Company	R2 520 255,00	Level 3	98.00
19/1/9/1/87TC(14)	Manufacturing, supply and delivery of suit, boiler two piece on a one (1) year term contract in accordance with Specification SAPS 311 Revised October 2012	Zenzeleni Clothing	R2 882 234,16	Level 1	100.00

**THE ELECTORAL COMMISSION (IEC)****Awards and Cancellations**

REF. No.	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT (Incl. VAT)
IEC/SS-04/2014	Foreign Exchange	Global Foreign Exchange	R3 Million
IEC/NW-01/2014	Office accommodation for North West Provincial Office	Cancelled	Cancelled

REF. No.	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT (Incl. VAT)
IEC/LG-02/2014	Northern Cape Storage Facility	Cancelled	Cancelled
IEC/EC-02/2014	Local Office Accommodation for Emalahleni (Lady Frere)	Cancelled	Cancelled
IEC/EC-03/2014	Local Office Accommodation for Port St Johns (Port St Johns)	Cancelled	Cancelled
IEC/WC-05/2014	Local Office Accommodation for Theewaterskloof (Caledon)	Theunissen Broers Begravnisondernemings BK	R858 548,17
IEC/WC-09/2014	Local Office Accommodation for Ndlambe (Port Alfred)	Cancelled	Cancelled
IEC/WC-01/2014	Local Office Accommodation for	Cancelled	Cancelled
IEC/LP-01/2014	Office Accommodation for Limpopo Provincial Office	Cancelled	Cancelled
IEC/WC-03/2014	Local Office Accommodation for Cederberg (Citrusdal)	Cancelled	Cancelled
0010293542	VMWare Annual Support and Subscription Renewal	Cancelled	Cancelled

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as potential service providers at [www.elections.org.za](http://www.elections.org.za) or <https://votaquotes.elections.org.za>

Manufacturers and producers of items that conform to minimum local content requirements e.g. textile, clothing and furniture are especially called upon to register as potential suppliers.

*Important:* No late bids or submissions will be accepted.

*Enquiries:* Mr Vincent Qwabe, Tel. (012) 622-5700/(012) 622-5576  
Ms Lindiwe Dlamini, Tel. (012) 622-5700/(012) 622-5462,  
eProcurement, Ms Mavis Louw, Tel. (012) 622-5550

#### NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES

##### Supply and delivery of perishables: RTB 05/2014

ITEM No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREF. POINTS CLAIMED	TOTAL POINTS	DATE FINALISED
1	Beef, fresh fore quarter whole, class	Avrasolove (Pty) Ltd	R ± 1 220 000,00	None	Weekly	04	95.00	2015-03-09
4	Poultry grade	Techmante	R ± 1 316 250,00	None	Weekly	01	100.00	2015-03-09
5	Fish Hake unfiletted	The Food Factor	R ± 1 011 850,00	None	Weekly	01	100.00	2015-03-06
9	Brown bread	The Food Factor	R ± 2 007 200,00	None	Daily	01	100.00	2015-03-06
10	Fruit and vegetables	Nchiruleng	R ± 1 177 890,00	None	Weekly	03	98.00	2015-03-12

#### NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES

##### Supply and delivery of groceries: RTB 06/2014 NW

ITEM No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREF. POINTS CLAIMED	TOTAL POINTS	DATE FINALISED
1	Brown sugar	Batsose Trading	R229,00	None	3 Monthly	01	97.91	2015-03-09
2	Golden syrup	Rramone Mokoena	R297,90	None	3 Monthly	03	98.00	2015-03-11
3	Mixed jam	Food Factor CC	R262,50	None	3 Monthly	01	98.75	2015-03-06
4	Peanut butter smooth	Rramone Mokoena	R530,78	None	3 Monthly	03	98.00	2015-03-11
5	Cooking oil edible seed packaging 5 litre & 20 litre	Botshelo Marang	R259,30	None	3 Monthly	03	98.00	2015-03-13
6	Yellow spread margarine	Azinaz Trading	R10,75	None	3 Monthly	01	99.58	2015-03-06
7	Maize meal unsifted	Botshelo Marang	R151,30	None	3 Monthly	03	98.00	2015-03-13
8	Cold drink powder	AQ Distributions	R312,50	None	3 Monthly	01	99.54	2015-03-06
9	Whey milk powder	Rramone Mokoena	R473,95	None	3 Monthly	03	98.00	2015-03-11

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
A 202/14-15	Supply and install split 36 000 BTU aircon at Ngwelezana Dining-hall	Bizathina Technologies	R84 992,47	8	88
A 228/14-15	Nylon 10/O 30 cm 5/0 eye suture	I-Sight	R31 635,00	16	96
A 253/14-15	Blood gas (heparinized) syringes	Dynamed	R44 460,00	20	96
A 261/14-15	Colostomy bags 40 mm to fit alterna colostomy wafers	Coloplast A/S	R36 282,48	12	92
A 268/14-15	Musk oxygen adult 100% with reservoir	Allenco Medical	R34 637,76	20	100
A 276/14-15	Locoplex needles 100 mm x 21 g—6 months contract	Viking Medical	R59 672,10	6	72
A 277/14-15	J-Vac Blake drains 15FR—6 months contract	Akacia Medical	R160 846,02	18	76.02
A 278/14-15	J-Vac Blake drains 19FR—6 months contract	Akacia Medical	R160 929,50	18	98
A 304/14-15	6 Months contract for refuse bags clear 30 l (560 mm x 610 mm) 40 microns	Classic Plastics	R45 246,60	20	100
A 315/14-15	12 Months contract to desludge septic tanks for clinics under Ngwelezana Hospital	Somkhanda Royal Trading	R125 172,00	16	96
A 318/14-15	Supply of tuffee wheelchairs	CE Mobility	R22 167,20	12	92
A 01/15-15	Swabs gauze non-sterile 100 x 100 x 8 ply—6 months contract	Logan Medical	R125 172,00	20	100

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST BOOM COMMUNITY HEALTH CENTRE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 392/14	Supply and install new fence, water and electricity to park-home	Liloma Projects (Pty) Ltd	R79 989,91	3	16
ZNQ 461/14	Supply and install insulated and ventilated steel container (12 000 mm x 2 400 mm) x 02 units	Ndandali Trading (Pty) Ltd	R138 000,00	3	16
ZNQ 287/14	Vaccine Fridge (double door)	Healthware CC	R76 608,00	4	12

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 24 EDTEA 14/15	Appointment of a service provider for the World Routes 2015: KZN Stand and Networking Village	Tangents Exhibitions CC	R1 819 562,55	4	5

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 591/1415	Carry out service and repairs to sewing machines x 06 Carry out service and repairs to overlocker x 01	Thekwini Trading Enterprise	R6 612,00	—	—

**KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
KZNL 14/01(2)	Appointment of a service provider to render co-sourced Internal Audit Services for the KwaZulu-Natal Legislature	PricewaterhouseCoopers Inc	—	—	—

**NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PF18/15	Colesburg Magistrate's Office: Provisioning of cleaning services for 24 months	Mabonobono Cleaning Services	R373 464,00	3	16
PF19/15	De Aar Magistrate's Court: Provisioning of cleaning services for 24 months	Lesedi Dichaba General Trading	R342 468,00	3	16
KM01/15	Kimberley SAPS: Repairs of Gladstone Building Offices	Vino Building Construction and Multi Projects	R6 793 842,52	2	9

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
525/01/14	Services to air-conditioners Unitary Area 4	Mazuzu Business Enterprise	R9 360,00	16.00	96.00
524/01/14	Services to air-conditioners Unitary Area 3	Mazuzu Business Enterprise	R5 460,00	16.00	96.00
526/01/14	Services to air-conditioners Unitary Area 1	Mazuzu Business Enterprise	R7 410,00	16.00	96.00
527/01/15	Service to Mortuary refrigeration x 2 Units	Mazuzu Business Enterprise	R8 980,68	16.00	96.00

**D. TENDER INVITATIONS CANCELLED****GAUTENG: FINANCIAL SERVICES BOARD**

*Tender No.:* **FSB2015/009**  
*Closing date:* 2015-02-10.  
*Description:* Provision of space planning and related professional services.  
*Contact:* Masilu Kgofelo, Tel. (012) 428-2925.

**WESTERN CAPE: DEPARTMENT OF HEALTH**

*Tender No.:* **WCDOH 7/2014**  
*Closing date:* 2014-11-14.  
*Description:* Provisioning of laundry and linen management services to Worcester, Robertson, Montagu, Brewelskloof and Ceres Hospitals for a five (5) year period.  
*Contact:* Mr J. F. van Wyk, Tel. (021) 483-4393.

**MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES**

*Tender No.:* **Wit 03/2015**  
*Closing date:* 2015-04-15.  
*Description:* Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast for the period 18 May 2015 to 31 March 2016.  
*Contact:* Charlotte, Tel. (013) 656-8686.

**GOVERNMENT PENSIONS ADMINISTRATION AGENCY: NATIONAL**

*Tender No.:* **GPAA 19/2014**  
*Closing date:* 2014-11-28.  
*Description:* Case management tool.  
*Contact:* Mr William Ramoroka, Tel. (012) 319-3476.

**WESTERN CAPE: DEPARTMENT OF AGRICULTURE**

*Tender No.:* **BID 818-2014/2015**  
*Closing date:* 2015-02-16.  
*Description:* Rendering of cleaning services at the Western Cape Department of Agriculture.  
*Contact:* Vichelle Sampson, Tel. (021) 808-5149.

**GAUTENG: DEPARTMENT OF EDUCATION: NATIONAL INSTITUTE FOR HUMANITIES AND SOCIAL SCIENCE**

*Tender No.:* **NIHSSP 01-2014/15**  
*Closing date:* 2014-11-28.  
*Description:* Appointment of a service provider to provide office space to rent for a lease period of three years.  
*Contact:* Betsho Letsholo, Tel. (012) 482-0243.

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

*Tender No.:* **ZNQ A 263/14-15**  
*Closing date:* 2015-03-13.  
*Description:* Zimmer Dermacarriers 1 to 1.5.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.

*Tender No.:* **ZNQ A 220/14-15**  
*Description:* Lexmark X 466 Toner.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.

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

*Tender No.:* **ZNQ 49/02/2015**  
*Closing date:* 2015-05-12.  
*Description:* Diesel.  
*Contact:* N. E. Nkosi, Tel. (034) 218-1245.

*Tender No.:* **ZNQ 08/02/2015**  
*Closing date:* 2015-04-01.  
*Description:* Granugel Hydrocolloid Gel.  
*Contact:* N. E. Nkosi, Tel. (034) 218-1245.

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

*Tender No.:* **ZNB 8087/2014-H**  
*Description:* Request for proposal for provision of a canteen/tuck shop facility: Natalia Building.

*Tender No.:* **ZNB 6770/2014-H**  
*Description:* Provision of choice on termination of pregnancy: Department of Health.

*Tender No.:* **ZNB 5083/2014-H**  
*Description:* The supply and delivery of cleaning materials and equipment: Various Institutions.

**GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT**

*Tender No.:* **GT/GDED/067/2015**  
*Closing date:* 2015-06-05.  
*Description:* Tender for site clearing, earthworks and construction of perimeter fence and gate house for the Gauteng IDZ Jewellery Manufacturing Precinct (CIDB Grading 7 CE).  
*Contact:* Ofentse Makhu, Tel. (011) 355-8571.

**NATIONAL: DEPARTMENT OF WATER AND SANITATION**

*Tender No.:* **WP10958**  
*Closing date:* 2015-02-24.  
*Description:* Appointment of PRT's for the inspection, verification analysis and assessment of the Bucket Eradication Projects and Rural Household Infrastructure Grant Projects.  
*Contact:* A. van der Walt, Tel. (012) 336-8370.

**GAUTENG: LEGAL AID SOUTH AFRICA**

*Tender No.:* **14/2014**  
*Description:* Provision of group life assurance scheme for a period of three (3) years.  
*Contact:* Ms Merriam Rasetsoke, Tel. (011) 877-2000.

**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

*Tender No.:* **GPAA 11/2015**  
*Closing date:* 2015-04-28.  
*Description:* Enterprise content management.  
*Contact:* Mr William Ramoroka, Tel. (012) 319-3476

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

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

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00, Monday to Friday (except public holidays).  
**Electronic bid access:** Bids can be downloaded on [www.treasury.gov.za](http://www.treasury.gov.za)  
**NB: Tender box is accessible 24 hours.**
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 941, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X0927, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **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

- 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 box at Civitas Building, c/o Struben and Andries Streets, Pretoria.

**Specifications/Technical contact details:**

Mr H. Nkanyane, Tel. (012) 395-8349,  
*E-mail: Nkanyh@health.gov.za*

**Office hours:**

08:00–16:00  
 Mondays to Fridays

**Tender contact details:**

Mr L. Makhafola, Tel. (012) 395-8935  
*E-mail: makhal@health.gov.za*

- 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 can also be forwarded by e-mail on receipt of proof of payment; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.

**Specifications/Technical contact details:**

Felicia Maleho, Tel. (012) 312-8322/8257,  
*E-mail: felicia.maleho@drdlr.gov.za*

**Office hours:**

07:30–16:00  
 Mondays to Fridays

**Tender contact details:**

Mr Kopano Ntsoane,  
 Tel. (012) 312-9448/9772/9786/8359/9518,  
 Fax. (012) 321-2974  
*E-mail: kopano.ntsoane@drdlr.gov.za*

- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001.

**Specifications/Technical contact details:**

Ms Annah Mnguni, Tel. (012) 421-1398  
*E-mail: annah.mnguni@dhs.gov.za*

**Office hours:**

07:30–16:00  
 Mondays to Fridays

**Tender contact details:**

Ms M. Hitge, Mr M. C. Camagu, Mr M. Kwinana, and  
 Mr T. Mokemane  
 Tel. (012) 421-1355/1592/1586/1307  
*E-mail: marie.hitge@dhs.gov.za*  
*mbulelo.camagu@dhs.gov.za*  
*mluleki.kwinana@dhs.gov.za*  
*teboho.mokemane@dhs.gov.za*

- 95** Department of Water and Sanitation: Gauteng, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

*Document delivery instructions:* Documents must be inserted in the tender box.

**Specifications/Technical contact details:**

Mernard Mugumo, Tel. (012) 336-6838/082 804 5162,  
*E-mail: mugumom@dwa.gov.za*

**Office hours:**

07:15–16:30  
 Mondays to Fridays

**Tender contact details:**

Zelda Phiri, Tel. (012) 336-7954  
*E-mail: phiriz@dwa.gov.za*

- 95A** Department of Water and Sanitation: Gauteng, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

*Document delivery instructions:* Documents must be clearly marked and it must reach our offices by or before 30 June 2015 at 11h00.

**Specifications/Technical contact details:**

Mr P. Kruger, 082 851 3850  
*E-mail: sadec.consultants@gmail.com*

**Office hours:**

07:15–16:00  
 Mondays to Fridays

**Tender contact details:**

Mr J. Gwadaba, Tel. (012) 336-7240 Fax. 086 597 2032  
*E-mail: gwadabaj@dwa.gov.za*

- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

**Specifications/Technical/Tender contact details:**

Mr. M. V. Mbukushe,  
 Tel. (013) 753-6399, Fax. (013) 755-1705  
*E-mail: lunga.mbukushe@dpw.gov.za*

**Office hours:**

07:30–12:45 and 13:30–16:00  
 Mondays to Fridays

- 115** Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

*Documents available from:* [www.daff.gov.za](http://www.daff.gov.za)

*Document delivery instructions:* Document must be submitted inside Tender Box, Reception Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria.

**Enquiries:** See tender description

**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays

- 224** Regional Commissioner: KwaZulu-Natal: Correctional Services, 1 Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200.

*Document delivery instructions:* The bid documents may be deposited in the white bid box of the Regional Commissioner's Office: KwaZulu-Natal.

*Additional notes:* Preference will be given to bidders located in KwaZulu-Natal.

**Specifications/Technical contact:**

Mr K. Kumalo, Tel. (033) 355-7361  
Fax. 086 533 3122 or (033) 342-7293  
*E-mail:* [king.kumalo@dcs.gov.za](mailto:king.kumalo@dcs.gov.za)

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

**Tender contact:**

Mr C. Z. Thabethe or Mrs L. Pretorius  
Tel. (033) 341-0408/06, Fax. (033) 394-1282  
*E-mail:* [zwelihle.thabethe@dcs.gov.za](mailto:zwelihle.thabethe@dcs.gov.za)  
[louise.pretorius@dcs.gov.za](mailto:louise.pretorius@dcs.gov.za)

- 254** The Area Manager: Correctional Services: Paxton Prison, Old Verena Road, Witbank, Private Bag X7208, Witbank, 1035.

*Document delivery instructions:* Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.

**Specifications/Technical/Tender contact details:**

Charlotte Mahlangu,  
Tel. (013) 656-8686, Fax. (013) 656-5621,  
*E-mail:* [charlotte.mahlangu@dcs.gov.za](mailto:charlotte.mahlangu@dcs.gov.za)

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

- 265** Department of Transport and Public Works, Walk-in-Centre, Provincial Building, corner of Dorp and Loop Streets, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.

**Specifications/Technical contact details:**

Mr A. Moffett, Tel. (021) 469-9100  
*E-mail:* [amoffett@gibb.co.za](mailto:amoffett@gibb.co.za)

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

**Tender contact details:**

Mr B. W. van Wyk, Tel. (021) 482-2119  
*E-mail:* [bernie.vanwyk@westerncape.gov.za](mailto:bernie.vanwyk@westerncape.gov.za)

- 323** Gauteng Provincial Treasury, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.

**Enquiries:**

Tender Office  
Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*E-mail:* [Tender.admin@gauteng.gov.za](mailto:Tender.admin@gauteng.gov.za)

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

- 398** National Department of Public Works, corner of Bosman and Madiba Streets, Pretoria, 0001, or posted to The Director-General, Department of Public Works, Private Bag X65, Pretoria, 0001, Attention: Supply Chain Management Unit; or hand delivered in the tender box at National Department of Public Works, corner of Bosman and Madiba Streets, Pretoria.

**NB:** No late applications will be considered.

**Specifications/Technical contact details:**

Mr Bheki Zwane, Tel. (012) 406-1578,  
*E-mail:* [Bheki.Zwane@dpw.gov.za](mailto:Bheki.Zwane@dpw.gov.za)

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

**Tender contact details:**

Mr Kidwell Mokadi, Tel. (012) 406-1529,  
*E-mail:* [Kidwell.Mokadi@dpw.gov.za](mailto:Kidwell.Mokadi@dpw.gov.za)

- 407** National 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.

**Specifications/Technical contact details:**

See tender description

**Office hours:** 08:00–16:00  
Mondays to Fridays**Tender contact details:**Phili Ngobese, Tel. (031) 314-7087, Fax. (031) 337-8621  
*E-mail:* phii.ngobese@dpw.gov.za

- 415** Western Cape: Department of Education, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

**Enquiries:** Ms L. K. Schaffers/Ms P. L. Jacobs  
Tel. (021) 467-2805/2043  
*E-mail:* lisa.schaffers@westerncape.gov.za  
pamela.jacobs2@westerncape.gov.za**Office hours:** 08:00–12:00 and 13:30–15:30  
Mondays to Fridays

- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.

**Specifications/Technical contact details:**  
Ms Christine Louw,  
Tel. (021) 808-5145, Fax. 086 654 882  
*E-mail:* ChristineL@elsenburg.com**Office hours:** 07:30–16:00  
Mondays to Fridays**Tender contact details:**Ms Vichelle Sampson,  
Tel. (021) 808-5149, Fax. 086 654 882  
*E-mail:* Vichelles@elsenburg.com

- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), 28 Harrison Street, 8th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 8th Floor, Johannesburg, 2001.

**NB:** *Tenders obtainable from:* CCMA Website: [www.ccma.org.za](http://www.ccma.org.za) / [thembakazim@ccma.org.za](mailto:thembakazim@ccma.org.za).**Specifications/Technical contact details:**  
Gugu Zilwa, Tel. (011) 377-6000  
*E-mail:* guguz@ccma.org.za**Office hours:** 08:30–17:00  
Mondays to Fridays**Tender contact details:**Thembakazi Mazibukwana, Tel. (011) 377-6738  
*E-mail:* [thembakazim@ccma.org.za](mailto:thembakazim@ccma.org.za)

- 506A** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), 28 Harrison Street, 8th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 8th Floor, Johannesburg, 2001.

**NB:** *Tenders obtainable from:* CCMA Website: [www.ccma.org.za](http://www.ccma.org.za) / [thembakazim@ccma.org.za](mailto:thembakazim@ccma.org.za).**Specifications/Technical contact details:**  
Gugu Zilwa, Tel. (011) 377-6000  
*E-mail:* guguz@ccma.org.za**Office hours:** 08:30–17:00  
Mondays to Fridays**Tender contact details:**Patrick Botopela, Tel. (011) 377-6720  
*E-mail:* [PatrickB@ccma.org.za](mailto:PatrickB@ccma.org.za)

- 506B** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), 28 Harrison Street, 8th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 8th Floor, Johannesburg, 2001.

**Specifications/Technical/Tender contact details:**  
Patrick Botopela, Tel. (011) 377-6720  
*E-mail:* [PatrickB@ccma.org.za](mailto:PatrickB@ccma.org.za)**Office hours:** 08:30–17:00  
Mondays to Fridays

**506C** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), 28 Harrison Street, 8th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 8th Floor, Johannesburg, 2001.  
*Documents available from/Deliver to:* Patrick Botopela: The Supply Chain Management Department, CCMA National Office, 8th Floor Reception Tender Box, 28 Harrison Street, Johannesburg, 2001.

**Specifications/Technical contact details:**

Mr Neil Dublin/Mr Gugu Zilwa  
 Tel. (018) 487-4607/(011) 377-6723  
*E-mail:* GuguZ@ccma.org.za  
 NeilD@ccma.org.za

**Office hours:**

08:30–17:30  
 Mondays to Fridays

**Tender contact details:**

Patrick Botopela, Tel. (011) 377-6720  
*E-mail:* pbotopela@ccma.org.za

**509** Department of Labour, Head Office, Laboria House, 215 Francis Baard, corner of Francis Baard and aul Kruger Streets, Pretoria; or Private Bag X117, Pretoria, 0001.

*Document notes:* Please deliver the bids in the bid box situated at Paul Kruger Street.

**NB:** Please note that the Department of Labour will not accept any late bids.

**Specifications/Technical contact details:**

Ms Tendani Ramulongo,  
 Tel. (012) 309-4231, Fax. (012) 309-4884  
*E-mail:* tendani.amulongo@labour.gov.za

**Office hours:**

07:30–16:00  
 Mondays to Fridays

**528** Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

*Document delivery instructions:* The tender proposal must be clearly marked with the relevant Bid/Tender No.

**Specifications/Technical contact details:**

Mr Richard Baloyi,  
 Tel. (011) 877-2000, Fax. (011) 877-2222

**Office hours:**

08:00–17:00  
 Mondays to Fridays

**Tender contact details:**

Ms Merriam Rasetsoke  
 Tel. (011) 877-2000, Fax. (011) 877-2222

**528A** Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

*Document delivery instructions:* The tender proposal must be clearly marked with the relevant Bid/Tender No.

**Specifications/Technical contact details:**

Ms Sholly Mohale,  
 Tel. (011) 877-2000, Fax. (011) 877-2222

**Office hours:**

08:00–17:00  
 Mondays to Fridays

**Tender contact details:**

Ms Merriam Rasetsoke  
 Tel. (011) 877-2000, Fax. (011) 877-2222

**565** Department of Agriculture, Forestry and Fisheries: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town.

*Document delivery instructions:* Documents to be dropped off in the tender box on ground floor.

**Specifications/Technical contact:**

Phumeza Simelane, Tel. (021) 402-3555  
*E-mail:* PhumezaSA@daff.gov.za

**Office hours:**

07:15–15:45  
 Mondays to Fridays

**Tender contact:**

Pamela Mtintelwa, Tel. (021) 402-3003  
*E-mail:* PamelaM@daff.gov.za

**565A** Department of Agriculture, Forestry and Fisheries: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town.

*Document delivery instructions:* Documents to be dropped off in the tender box on ground floor.

**Specifications/Technical contact:**

Thuliswa Songwevu, Tel. (021) 402-3211  
*E-mail:* ThuliswaS@daff.gov.za

**Office hours:**

07:15–15:45  
 Mondays to Fridays

**Tender contact:**

Pamela Mtintelwa, Tel. (021) 402-3003  
*E-mail:* PamelaM@daff.gov.za

- 620** Northern Cape Provincial Treasury, Departmental Supply Chain Management, corner Knight and Stead Streets, Metlife Towers (Post Office Building), 5th Floor, Room 524, Kimberley, 8300, or Northern Cape Provincial Treasury, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.

*Document delivery instructions:* An Original Tax Clearance Certificate must be submitted in original at the time and closure of Bid. A certified B-BBEE Status Level of Contribution Certificate should be submitted with the Bid. All forms should be completed and duly signed.

**Specifications/Technical contact:**

Mr S. Madibela, Tel. (053) 830-8490  
E-mail: smadibela@ncpg.gov.za

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

**Tender contact:**

Ms N. E. Lethuli and Ms K. Mothomme  
Tel. (053) 830-8338/(053) 830-8386,  
Fax. (053) 831-4257  
E-mail: kmothomme@ncpg.gov.za

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

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

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

- 636** The Playhouse Company, 1st Floor, Admin Building, 29 Acutt Street, Durban.

*Document delivery instructions:* To place document in box on Ground Floor at Admin Building.

**Tender contact details:**

Kayroon Khan, Tel. (031) 369-9425, FX. (031) 306-2166  
E-Mail: kayk@playhousecompany.com

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

- 643** Northern Cape: Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 5 (Supply Chain Management); or Private Bag X5042, Kimberley, 8300; or deposited in the tender box 257 Barkly Road, Homestead, Mimosa Complex, Block C, Ground Floor, Kimberley.

*Additional notes:* A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers). This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act.

**Specifications/Technical contact:**

Adelaide Wax  
Tel. (053) 874-9215, Fax. 086 225 7666  
E-mail: awax@ncpg.gov.za

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

**Tender contact:**

Kedi Flatela, Tel. (053) 874-9180  
E-mail: kflatela@ncpg.gov.za

- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.

**Specifications/Technical contact details:**  
Abrie Visser, Tel. (051) 408-7508, Fax. 086 272 5560  
E-mail: abrie.visser@dpw.gov.za

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

**Tender contact details:**

Lefa Melesi, Tel. (051) 408-7491, Fax. 086 272 9816

- 694A** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.

**Enquiries:** See tender description

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

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

*Document delivery instructions:* Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices

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

**Office hours:** 07h45–16h30  
Mondays to Fridays

- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.  
Collection pre-qualification documents and enquiries:
- Specifications/Technical contact details:** **Office hours:** 07:30—16:00  
Daveson Matidza, Tel. (011) 471-4522  
*E-mail:* tendera@sentech.co.za
- Tender contact details:**  
Bongani Mgabi, Tel. (011) 471-4515  
*E-mail:* tendera@sentech.co.za
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- 999** Road Traffic Management Corporation (RTMC), RTMC Offices, Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Pretoria East, or Website: [www.rtmc.co.za](http://www.rtmc.co.za).
- Specifications/Technical contact details:** **Office hours:** 08:00—16:30  
Olebogeng Makabe, Tel. (012) 999-5200  
*E-mail:* OlebogengM@rtmc.co.za  
Mondays to Fridays
- Tender contact details:**  
Patrick Nxumalo, Tel. (012) 999-5200  
*E-mail:* Patrickn@rtmc.co.za
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- 1018** Die Afrikaanse Taalmuseum en -monument, 11 Pastorie Avenue, Paarl, 7646; PO Box 498, Paarl, 7646; or deposited in the tender box at reception at the Taalmuseum.  
*Document delivery instruction:* Attention: Shandry de Jager.
- Specifications/Technical contact details:** **Office hours:** 08:00 to 17:00  
Jack Louw, Tel. (021) 872-3441, Fax. (021) 872-3642  
*E-mail:* admin@taalmuseum.co.za  
Mondays to Fridays
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- 1037** Northern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development (RID), corner of Knight and Stead Streets, New Public Building, 6th Floor, Kimberley, 8301, or Private Bag X5007, Kimberley, 8301; or deliver in tender box at reception.
- Specifications/Technical contact details:** **Office hours:** 08:00—12:45 and 13:30—16:00  
M. R. Mswakeli,  
Tel. 072 722 0788, Fax. (053) 831-4095,  
*E-mail:* mswakeli.matoti@drdlr.gov.za  
Mondays to Fridays
- Tender contact details:**  
Ms Rhina Mugwari,  
Tel. (053) 830-4000, Fax. (053) 831-4095  
*E-mail:* rhina.mugwari@drdlr.gov.za
- 
- 1044** Kwazulu-Natal Department of Health: Estcourt Provincial Hospital, 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310.  
*Document delivery instructions:* To be put in an envelope and put into tender box next to typist office with ZNQ No. on the front of envelope.
- Specifications/Technical contact details:** **Office hours:** 08:00—16:00  
Tony Bhiki, Tel. (036) 342-7093, Fax. (036) 342-7115  
Mondays to Fridays
- Tender contact details:**  
Ranoosh, Tel. (036) 342-7130, Fax. (036) 342-7115  
*E-mail:* ranoosh.ganes@kznhealth.gov.za
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- 1044A** Kwazulu-Natal Department of Health: Estcourt Provincial Hospital, 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310.  
*Document delivery instructions:* To be put in an envelope and put into tender box next to typist office with ZNQ No. on the front of envelope.
- Specifications/Technical contact details:** **Office hours:** 08:00—16:00  
Meliona Cass, Tel. (036) 342-7129, Fax. (036) 342-7115  
Mondays to Fridays
- Tender contact details:**  
Ranoosh, Tel. (036) 342-7130, Fax. (036) 342-7115  
*E-mail:* ranoosh.ganes@kznhealth.gov.za
- 
- 1044B** Kwazulu-Natal Department of Health: Estcourt Provincial Hospital, 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310.  
*Document delivery instructions:* To be put in an envelope and put into tender box next to typist office with ZNQ No. on the front of envelope.
- Specifications/Technical/Tender contact details:** **Office hours:** 08:00—16:00  
R. Ganes, Tel. (036) 342-7130, Fax. (036) 342-7115  
*E-mail:* ranoosh.ganes@kznhealth.gov.za  
Mondays to Fridays

- 1045** National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.  
*Documents available from:* Website: [www.nlb.org.za/publications](http://www.nlb.org.za/publications) or by sending an e-mail to [TOR1@nlb.org.za](mailto:TOR1@nlb.org.za)  
**Specifications/Technical contact details:** **Office hours:** 08:00—16:30  
 Mzamo Kabanyane, Tel. (012) 432-1494  
*E-mail:* [TOR1@nlb.org.za](mailto:TOR1@nlb.org.za)  
**Tender contact details:**  
 Bojane Mosima, Tel. (012) 432-1344  
*E-mail:* [TOR1@nlb.org.za](mailto:TOR1@nlb.org.za)
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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.  
**Tender contact details:** **Office hours:** 07:00—16:00  
 Miss Thokozani Gumede Mondays to Fridays  
 Tel. (035) 901-7210, Fax. (035) 795-1905  
*E-mail:* [pearl.gumede@kznhealth.gov.za](mailto:pearl.gumede@kznhealth.gov.za)
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- 1051** Northern Cape: The South African National Roads Agency Limited: Western Region, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.  
*Document notes:* Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.  
*Document delivery instructions:* Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.  
**Specifications/Technical contact:** **Office hours:** 08:00—16:00  
 Ms M. van Zyl of EE Services Mondays to Fridays  
 Tel. (051) 447-2251, Fax. 086 518 5683  
*E-mail:* [marelize.vanzyl@eeservices.co.za](mailto:marelize.vanzyl@eeservices.co.za)  
**Tender contact:**  
 Mr Friedl van der Merwe of SANRAL  
 Tel. (021) 957-4600, Fax. (021) 910-1699  
*E-mail:* [vdmerwef@nra.co.za](mailto:vdmerwef@nra.co.za)
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- 1051A** Northern Cape: The South African National Roads Agency Limited: Western Region, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.  
*Document notes:* Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.  
*Document delivery instructions:* Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.  
**Specifications/Technical/Tender contact:** **Office hours:** 08:00—16:00  
 Mr Emile du Preez Mondays to Fridays  
 Tel. (021) 957-4600, Fax. (021) 910-1699  
*E-mail:* [dupreeze@nra.co.za](mailto:dupreeze@nra.co.za)
- 
- 1051B** Northern Cape: The South African National Roads Agency Limited: Western Region, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.  
*Document notes:* Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.  
*Document delivery instructions:* Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.  
**Specifications/Technical contact:** **Office hours:** 08:00—16:00  
 Mr Faisel Moosa of Knight Piesold Mondays to Fridays  
 Tel. (021) 555-0400, Fax. (021) 555-0669  
*E-mail:* [fmoosa@knightpiesold.com](mailto:fmoosa@knightpiesold.com)  
**Tender contact:**  
 Ms Imelda Julies of SANRAL  
 Tel. (021) 957-4600, Fax. (021) 910-1699  
*E-mail:* [juliesi@nra.co.za](mailto:juliesi@nra.co.za)
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- 1061** KwaZulu-Natal: Department of Health, Appelsbosch Hospital, R614 Wartburg Road, Private Bag X215, Ozwathini, 3242.  
**Specifications/Technical contact details:** **Office hours:** —  
 Mr A. Rampersadh, Tel. (032) 294-8000 Ext 136  
**Tender contact details:**  
 Mr N. V. Maphumulo, Tel. (032) 294-8094

**1068** KwaZulu-Natal: Department of Health: Addington Hospital, 16 Eskine Terrace, South Beach, Durban, 4001; P.O. Box 977, Durban, 4000.

*Document delivery instructions:* Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the Hospital.

*Additional notes:* All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.

<b>Tender contact details:</b>	<b>Office hours:</b>
Avisha Baijnath	07:30–16:00
Tel. (031) 327-2130, Fax. (031) 327-2759	Mondays to Fridays
<i>E-mail:</i> avisha.baijnath@kznhealth.gov.za	

**1068A** KwaZulu-Natal: Department of Health: Addington Hospital, 16 Eskine Terrace, South Beach, Durban, 4001; P.O. Box 977, Durban, 4000.

*Document delivery instructions:* Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date.

<b>Specifications/Technical/Tender contact details:</b>	<b>Office hours:</b>
Sifiso Jali	07:30–16:00
Tel. (031) 327-2932, Fax. (031) 327-2759	Mondays to Fridays
<i>E-mail:</i> elvis.jali@kznhealth.gov.za	

**1070** KwaZulu-Natal: Department of Transport, Regional Office, 4 Aubrey Road, Pinetown.

<b>Specifications/Technical contact details:</b>	<b>Office hours:</b>
Wilson Meban,	08:00–16:00
Tel. (031) 536-9400, Fax. (031) 536-9500	Mondays to Fridays
<i>E-mail:</i> WMeban@hatch.co.za	

**Tender contact details:**  
Siyabonga Mkhize  
Tel. (032) 437-3800, Fax. (032) 552-2423  
*E-mail:* Siyabonga.Mkhize@kzntransport.gov.za

**1074** KwaZulu-Natal: Department of Health: Mosvold Hospital, Ingwavuma, 3968; Private Bag X2211, Ingwavuma, 3968.

*Document notes:* Spec will be attached.

*Document delivery instructions:* Main gate tender box.

<b>Specifications/Technical contact details:</b>	<b>Office hours:</b>
Mr S. Z. Mloi,	07:30–16:00
Tel. (035) 591-0122, Fax. (035) 591-0148	Mondays to Fridays
<i>E-mail:</i> sthabiso.mloi@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

**1089** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

*Location of tender box:* Outside the Foyer, KZN Department of Transport.

*Physical address:* 172 Burger Street, Pietermaritzburg, 3201.

<b>Specifications/Technical contact details:</b>	<b>Office hours:</b>
Mr Z. Khan,	07:30–16:00
Tel. (034) 212-3142, Fax. (034) 212-4437	Mondays to Fridays
<i>E-mail:</i> avpdun@trustnet.co.za	

**Tender contact details:**  
Denzyl Anthony, Tel. (033) 355-8600  
*E-mail:* denz.anthony@kzntransport.gov.za

**1089A** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

<b>Specifications/Technical contact details:</b>	<b>Office hours:</b>
Mrs Ashika Maharaj,	07:15–16:00
Tel. (031) 265-6007, Fax. (031) 265-6021	Mondays to Fridays
<i>E-mail:</i> maharaja@naiduconsulting.com	

**1092** National Department of Public Works, Eben Dönges Building, Hancock Street, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, Port Elizabeth, 6056.

**Specifications/Technical contact details:**

Mr Jules Dirker,  
Tel. (041) 408-2165/082 479 2296,  
Fax. (041) 484-2838  
*E-mail:* jules.dirker@dpw.gov.za

**Office hours:** 08h00–12h45 and 13:30–16:00  
Mondays to Fridays

**Tender contact details:**

Mr P. Blaauw, Tel. (041) 408-2076, Fax. 086 272 4647  
*E-mail:* peter.blaauw@dpw.gov.za

**1099** Dube Tradeport Corporation, 7 Umsinsi Junction, 4th Floor, 29° South, Dube City, La Mercy, KwaZulu-Natal, or P.O. Box 57757, King Shaka Airport, 4407.

**Specifications/Technical/Tender contact details:**

Vanishree Naidoo,  
Tel. (032) 814-0096, Fax. (032) 814-0102  
*E-mail:* tenders@dubetradeport.co.za

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

**1113** KwaZulu-Natal Film Commission, 101 The Marine Building, 1st Floor, 22 Dorothy Nyembe Street (a.k.a. Victoria Embankment), Durban, 4001.

*Document notes:* The address, bid number and closing date must be endorsed on the back of the envelope. Bids must be on the official bid form.

*Document delivery instructions:* Documents can be delivered in the tender box situated at the above address.

*Additional notes:* Documents can be viewed on [www.kwazulunatalfilm.co.za](http://www.kwazulunatalfilm.co.za) click "Tenders". Documents will be available as from 29 May 2015.

**Specifications/Technical contact details:**

Mr Thokozane Zwane,  
Tel. (031) 325-0212, Fax. (031) 301-0798  
*E-mail:* ThokozaneZ@kwazulunatalfilm.co.za

**Office hours:** 08:00–17:00  
Mondays to Fridays

**Tender contact details:**

Mr T. Zwane/Ms P. T. Dlamini/Ms N. H. Nsibande  
Tel. (031) 325-0200, Fax. (031) 301-0798  
*E-mail:* ThokozaneZ@kwazulunatalfilm.co.za  
HalalaN@kwazulunatalfilm.co.za

**1114** Lephalale TVET College, corner of Nelson Mandela and Ngoako Ramathodi Drives, Onverwacht, Lephalale.

*Note:* Documents will be available on and after the date of the briefing session.

*Document delivery instructions:* Documents to be hand delivered to the tender box in a sealed envelope.

**Specifications/Technical/Tender contact details:**

Mr P. Sematla, Tel. (015) 295-4885  
*E-mail:* polokwane@dolmenengineering.co.za

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

**1114A** Documents will be available on and after the date of the briefing session at Lephalale TVET College, corner of Nelson Mandela and Ngoako Ramathodi Drives, Onverwacht, Lephalale.

*Post or deliver:* Document to be hand delivered to above-mentioned address.

*Document delivery instructions:* Documents should be delivered to the tender box in a sealed envelope.

**Specifications/Technical contact details:**

Ms C. S. van Jaarsveld, Tel. (014) 763-2252  
*E-mail:* campusmanager@leptvetcol.edu.za

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

**Tender contact details:**

Ms H. M. G. Makibelo, Tel. (015) 763-2252 (266)  
*E-mail:* makibelo@leptvetcol.edu.za

**1115** The South African National Roads Agency SOC Limited, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3209.

**Specifications/Technical contact details:**

Mr Kensigton Muchawonweyi  
Tel. (033) 345-2069, Fax. (033) 343-2079  
*E-mail:* kenm@tlsengineers.co.za

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

**1116** KwaZulu-Natal: Department of Economic Development, Ground Floor, Foyer, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201.  
*Document delivery instructions:* Sealed envelopes clearly marked with the relevant Bid No., closing date and time and bidders name must be deposited into the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201.

**Specifications/Technical contact details:**  
Mr Sizwe Dladla, Tel. (033) 264-2642,  
*E-mail:* DladlaS@kznded.gov.za

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

**Tender contact details:**  
Ms Gugu Dladla, Tel. (033) 264-2700  
*E-mail:* dladlag@kznded.gov.za

**1117** South African National Energy Development Institute (SANEDI), Block E, Upper Grayston Office Park, 150 Linden Street, Strathavon, Sandton, 2146.

*Documents available from:* [www.sanedi.org.za](http://www.sanedi.org.za)

*Post or deliver documents to:* 0298.procurement@sanedi.org.za

**Specifications/Technical/Tender contact details:**  
Ms Fikile Manganyi, Tel. (011) 038-4300  
*E-mail:* fikilem@sanedi.org.za

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

**1118** Gauteng: Special Investigating Unit, Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184, or post or deliver documents to Special Investigating Unit, Postnet Suite 271, Private Bag X844, Silverton, 0127.

**Specifications/Technical contact details:**  
Tinny Matsimela, Tel. (012) 843-0054,  
*E-mail:* scm@siu.org.za

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

**Tender contact details:**  
Helloise le Roux, Tel. (012) 843-0031  
*E-mail:* Hleroux@siu.org.za / scm@siu.org.za

**1119** Gauteng: Civilian Secretariat for the Police Service: Expression of Interest must be hand delivered to the tender box situated at CSP Office, 217 Pretorius Street, Van Erkom Building, Van Erkom Arcade, 7th Floor, or posted to Private Bag X922, Pretoria, 0001.

**Specifications/Technical contact details:**  
Ms Pinda Ntsaluba,  
Tel. (012) 393-4606, Fax. (012) 393-2538,  
*E-mail:* pinda.ntsaluba@csp.gov.za

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

**Tender contact details:**  
Reuben Sebe, Tel. (012) 393-2569, Fax. (012) 393-2536  
*E-mail:* reuben.sebe@csp.gov.za

**1120** KwaZulu-Natal: Department of Health: Umgeni Hospital, Old Main Road, Howick, or Private Bag X23, Howick, 3290.

**Specifications/Technical/Tender contact details:**  
Mrs V. Grantham/Mr S. Magagula,  
Tel. (033) 330-6146, Fax. (033) 330-6062,  
*E-mail:* Valerie.grantham@kznhealth.gov.za

**Office hours:** 08:00–15:00  
Mondays to Fridays

**1121** Gauteng: Quality Council for Trades and Occupations, Purco SA, Tender Box, Rosen office Park, 8 Invicta Road, Erand Gardens, Midrand, 1682.

*Documents available from:* [www.purcosa.co.za](http://www.purcosa.co.za)

*Document delivery instructions:* Please read instructions from Purco SA website on delivery of documents.

*Additional notes:* Documents are obtainable from the Purco SA website [www.purcosa.co.za](http://www.purcosa.co.za) and the non-refundable deposit of R1 140 is payable before documents can be downloadable.

**Specifications/Technical/Tender contact details:**  
Tshepo Mampuru, Tel. (011) 545-0950  
*E-mail:* tshepo.mampuru@purcosa.co.za

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

**1122** Gauteng: Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

**Specifications/Technical contact details:**  
Desire Davis, Tel. (011) 544-1000  
*E-mail:* desire.davis@thehda.co.za

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

**Tender contact details:**  
Jerry Makofane, Tel. (011) 544-1000  
*E-mail:* jerry.makofane@thehda.co.za

- 
- 1123** The Housing Development Agency (HDA), Procurement Office, No. 129 Bree Street, Cape Town.
- Specifications/Technical contact details:** Tersia Muller, Tel. (021) 489-2900  
*E-mail:* tersia.muller@thehda.co.za
- Office hours:** 08:00–16:00  
 Mondays to Fridays
- Tender contact details:** Jerry Makofane, Tel. (011) 544-1000  
*E-mail:* jerry.makofane@thehda.co.za
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- 1124** Gauteng: Local Government Sector Education and Training Authority: LGSETA Head Office, located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007.
- Specifications/Technical contact details:** ICT Manager, Tel. (011) 456-8579  
*E-mail:* ictsupport@lgseta.org.za
- Office hours:** 08:00–16:30  
 Mondays to Fridays
- Tender contact details:** Procurement Division, Tel. (011) 456-8579  
*E-mail:* procurement@lgseta.org.za
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- 1125** *Deposited in the tender box situated at and addressed:* Komatiland (Pty) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081.
- Specifications/Technical contact details:** Mr Sello Mondlane, Tel. (012) 436-6395,  
*E-mail:* sello@klf.co.za
- Office hours:** —
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- 1126** National Treasury, 240 Madiba Street, Pretoria, 0002; Post or deliver documents to Private Bag X115, Pretoria, 0001.
- Specifications/Technical contact details:** Mamohube Mamothama,  
 Tel. (012) 315-5541, Fax. (012) 315-5058  
*E-mail:* mamohube.mamothama@treasury.gov.za
- Office hours:** 08:00–16:00  
 Mondays to Fridays
- Tender contact details:** Yvette van Niekerk,  
 Tel. (012) 315-5360, Fax. (012) 315-5058  
*E-mail:* yvette.vanniekerk@treasury.gov.za
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- 1126A** National Treasury, 240 Madiba Street, Pretoria, 0002; Post or deliver documents to Private Bag X115, Pretoria, 0001.
- Specifications/Technical contact details:** Marie de Klerk  
 Tel. (012) 315-5938, Fax. (012) 315-5058  
*E-mail:* marie.deklerk@treasury.gov.za
- Office hours:** 08:00–16:00  
 Mondays to Fridays
- Tender contact details:** Tumelo Kwinana  
 Tel. (012) 395-6632, Fax. (012) 315-5900,  
*E-mail:* tumelo.kwinana@treasury.gov.za
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- 1126B** National Treasury, 240 Madiba Street, Pretoria, 0002; Post or deliver documents to Private Bag X115, Pretoria, 0001  
*Documents available from:* Distributed at briefing session and DHA website.  
*Post or deliver to:* National Treasury, Tender Information Centre, 240 Madiba Street, Pretoria.
- Specifications/Technical contact details:** Ntsietsa Rakgoale, Tel. (012) 406-2552  
*E-mail:* ntsietsa.rakgoale@dha.gov.za
- Office hours:** 07:30–16:00  
 Mondays to Fridays
- Tender contact details:** Lettie Makhudu, Tel. (012) 406-2750,  
*E-mail:* lettie.makhudu@dha.gov.za
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- 1126C** National Treasury, 240 Madiba Street, Pretoria, 0002; Post or deliver documents to Private Bag X115, Pretoria, 0001  
*Documents available from:* Distributed at briefing session and DHA website.  
*Post or deliver to:* National Treasury, Tender Information Centre, 240 Madiba Street, Pretoria.
- Specifications/Technical contact details:** Nolwandle Xaba, Tel. (012) 406-4524  
*E-mail:* nolwandle.qaba@dha.gov.za
- Office hours:** 07:30–16:00  
 Mondays to Fridays
- Tender contact details:** Lettie Makhudu, Tel. (012) 406-2750,  
*E-mail:* lettie.makhudu@dha.gov.za
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**1126D** Documents available from: National Treasury: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. Also on the website: [www.treasury.gov.za](http://www.treasury.gov.za)

Post or deliver to: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria.

Document delivery instructions: Deposited in the bid box situated at (street address): 240 Madiba Street, between ABSA and Urban Eatery.

**Specifications/Technical contact details:**

Grahm Louw, Tel. (012) 315-5073, Fax. (012) 315-5900,

E-mail: [grahm.louw@treasury.gov.za](mailto:grahm.louw@treasury.gov.za)

**Office hours:** 08:00–16:00

Mondays to Fridays

**Tender contact details:**

Aletta Mbuyane/Tumelo Kwinana,

Tel. (012) 315-5285/(012) 395-6632, Fax. (012) 315-5900

E-mail: [aletta.mbuyane@treasury.gov.za](mailto:aletta.mbuyane@treasury.gov.za)

E-mail: [tumelo.kwinana@treasury.gov.za](mailto:tumelo.kwinana@treasury.gov.za)

**1127** KwaZulu-Natal: Department of Health: King Dinuzulu Hospital Complex–SCM Department, Nerina Road, or deposited in tender box, Nerina Road, Sydenham, Durban.

**Specifications/Technical contact details:**

Pauline Cossa, Tel. (031) 271-1016. Fax. (031) 207-5753

**Office hours:** —

**Tender contact details:**

Nomasonto Khumalo,

Tel. (031) 271-1250, Fax. (031) 207-5753

E-mail: [nomasonto.khumalo@kznhealth.gov.za](mailto:nomasonto.khumalo@kznhealth.gov.za)

**1127A** KwaZulu-Natal: Department of Health: King Dinuzulu Hospital Complex–SCM Department, Nerina Road, or deposited in tender box, Nerina Road, Sydenham, Durban.

**Tender contact details:**

Hlengiwe Gumede,

Tel. (031) 242-6096, Fax. (031) 207-5753

E-mail: [hlengiwe.gumede@kznhealth.gov.za](mailto:hlengiwe.gumede@kznhealth.gov.za)

**Office hours:** 07:30–15:30

Mondays to Fridays

**1128** KwaZulu-Natal: Department of Health: Dundee Hospital, 121 McKenzie Street, Dundee, 3000.

**Tender contact details:**

N. E. Nkosi, Tel. (034) 218-1245, Fax. (034) 218-1245

E-mail: [nomasonto.nkosi@kznhealth.gov.za](mailto:nomasonto.nkosi@kznhealth.gov.za)

**Office hours:** 07:30–16:00

Mondays to Fridays

**1129** KwaZulu-Natal: Department of Health: Edendale Hospital: Stores Department, Private Bag X509, 3216, or deposited into blue tender box behind security office.

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

**Specifications/Technical contact details:**

Mrs F. N. Makhaye, Tel. (033) 395-4569

**Office hours:** 07:30–16:00

Mondays to Fridays

**Tender contact details:**

Sphumelele Mhlongo,

Tel. (033) 395-4569, Fax. (033) 395-4570

E-mail: [sphumele.mhlongo@kznhealth.gov.za](mailto:sphumele.mhlongo@kznhealth.gov.za)

**1129A** KwaZulu-Natal: Department of Health: Edendale Hospital: Stores Department, Private Bag X509, 3216, or deposited into blue tender box behind security office.

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

**Specifications/Technical contact details:**

Mr S. E. Ngcobo, Tel. (033) 395-4241

**Office hours:** 07:30–16:00

Mondays to Fridays

**Tender contact details:**

Sphumelele Mhlongo,

Tel. (033) 395-4569, Fax. (033) 395-4570

E-mail: [sphumele.mhlongo@kznhealth.gov.za](mailto:sphumele.mhlongo@kznhealth.gov.za)

- 1129B** KwaZulu-Natal: Department of Health: Edendale Hospital: Stores Department, Private Bag X509, 3216, or deposited into blue tender box behind security office.  
*Additional notes:* Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00.
- Specifications/Technical contact details:** **Office hours:** 07:30–16-00  
 Mr B. Smith, Tel. 073 502 5369 Mondays to Fridays
- Tender contact details:**  
 Sphumelele Mhlongo,  
 Tel. (033) 395-4569, Fax. (033) 395-4570  
*E-mail:* sphumele.mhlongo@kznhealth.gov.za
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- 1129C** KwaZulu-Natal: Department of Health: Edendale Hospital: Stores Department, Private Bag X509, 3216, or deposited into blue tender box behind security office.  
*Additional notes:* Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00.
- Specifications/Technical contact details:** **Office hours:** 07:30–16-00  
 Mr T. Stakes, Tel. (033) 395-4269 Mondays to Fridays
- Tender contact details:**  
 Sphumelele Mhlongo,  
 Tel. (033) 395-4569, Fax. (033) 395-4570  
*E-mail:* sphumele.mhlongo@kznhealth.gov.za
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- 1129D** KwaZulu-Natal: Department of Health: Edendale Hospital: Stores Department, Private Bag X509, 3216, or deposited into blue tender box behind security office.  
*Additional notes:* Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00.
- Specifications/Technical contact details:** **Office hours:** 07:30–16-00  
 F. N. M. Madondo, Tel. (033) 395-4202 Mondays to Fridays
- Tender contact details:**  
 Sphumelele Mhlongo,  
 Tel. (033) 395-4569, Fax. (033) 395-4570  
*E-mail:* sphumele.mhlongo@kznhealth.gov.za
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- 1130** Gauteng: Construction Industry Development Board, SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001.  
*Documents available from:* Please follow this link [http://www.cidb.org.za/cidbtender/tender\\_adverts/default.aspx](http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx)  
*Document delivery instructions:* **NB:** Bidders must ensure that they sign the register at the Reception; and insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.  
*Additional notes:* All queries for this bid must be submitted by e-mail to [ulizwim@cidb.org.za](mailto:ulizwim@cidb.org.za) by no later than 18 June 2015 at 11:00 and correspondence with regard to all the queries will be submitted on 19 June 2015 before end of business.
- Specifications/Technical/Tender contact details:** **Office hours:** 08:00–16-30  
 Ulizwi Mngoma, Mondays to Fridays  
 Tel. (012) 482-7368, Fax. 086 686 9142  
*E-mail:* [ulizwim@cidb.org.za](mailto:ulizwim@cidb.org.za)
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- 1131** Gauteng: Department of Environmental Affairs, Environmental House, 473 Steve Biko, Arcadia 6, Arcadia, corner Soutpansberg and Steve Biko Roads, Tshwane/Pretoria. Please enquire at reception, or deposit in tender box at above address.  
*Document delivery instructions:* All documents should be delivered in the tender box and no late applications will be accepted.
- Specifications/Technical contact details:** **Office hours:** 08:00–16:30  
 Chumane S. Mangcu, Tel. (021) 819-2414 Mondays to Fridays  
*E-mail:* [cmangcu@environment.gov.za](mailto:cmangcu@environment.gov.za)
- Tender contact details:**  
 Samuel Mofokeng  
 Tel. (012) 399-9057, Fax. (012) 359-3621,  
*E-mail:* [smofokeng@environment.gov.za](mailto:smofokeng@environment.gov.za)
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- 1131A** Gauteng: Department of Environmental Affairs, Environmental House, 473 Steve Biko, Arcadia 6, Arcadia, corner Soutpansberg and Steve Biko Roads, Tshwane/Pretoria. Please enquire at reception, or deposit in tender box at above address.  
*Document delivery instructions:* All documents should be delivered in the tender box and no late applications will be accepted.
- Specifications/Technical contact details:** **Office hours:** 08:00–16:30  
 Ayanda Nodada, Tel. (012) 399-8564 Mondays to Fridays  
*E-mail:* [anodada@environment.gov.za](mailto:anodada@environment.gov.za)
- Tender contact details:**  
 Samuel Mofokeng  
 Tel. (012) 399-9057, Fax. (012) 359-3621,  
*E-mail:* [smofokeng@environment.gov.za](mailto:smofokeng@environment.gov.za)

- 1132** KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital.  
*Document delivery instructions:* Documents should be inserted in tender box situated at Madadeni Provincial Hospital, Administration Building, F0001, Madadeni.  
*Additional notes:* Bid documents should be in a sealed envelope and clearly marked with closing date and reference number.  
**Specifications/Technical contact details:** **Office hours:** 07:30–16-00  
 Mr N. Mchunu, Tel. (034) 328-8000 Mondays to Fridays  
**Tender contact details:**  
 S. C. Zwane, Tel. (034) 328-8006  
*E-mail:* sithabiso.zwane@kznhealth.gov.za
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- 1133** KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital, 7 Bazley Street, Port Shepstone, 4240.  
*Document notes:* Documents will be handed in at the compulsory site inspection meeting.  
*Document delivery instructions:* Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and tie and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card  
*Additional notes:* Late quotations will not be accepted.  
**Specifications/Technical contact details:** **Office hours:** 07:30–16-00  
 Mr P. W. Scholtz, Mondays to Fridays  
 Tel. (039) 688-6159, Fax. (039) 684-0204  
*E-mail:* spieter.scholtz@kznhealth.gov.za  
**Tender contact details:**  
 Mr S. M. Cele,  
 Tel. (039) 688-6232, Fax. (039) 684-0204  
*E-mail:* sphamandla.cele@kznhealth.gov.za
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- 1134** Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, No. 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200, as from 10:30 on Tuesday, 26 May 2015.  
*Post/deliver documents to:* Bids must be placed in a sealed envelope and externally endorsed with the Bid No., description and closing date of the bid. The name and address of bidding company must be endorsed at the back of the envelope, must be deposited in the Bid Box (not the quotation box) at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.  
*Additional notes:* The organization sports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.  
**Specifications/Technical contact details:** **Office hours:** 10:00–16-30  
 Mr Simo Mthethwa, Tel. (033) 845-1912 Mondays to Fridays  
*E-mail:* Simo.Mthethwa@kznwildlife.com  
**Tender contact details:**  
 Mr Zama Mbonambi, Tel. (033) 845-1745  
*E-mail:* Zama.Mbonambi@kznwildlife.com
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- 1135** KwaZulu-Natal: National Home Builders Registration Council: NHBRC Regional Office, Suite 502, Fifth Floor, The Marine Building, Dorothy Nyembe Street, Durban, KwaZulu-Natal.  
*Available from:* www.nhbr.org.za  
*Document delivery instructions:* Late submissions will not be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. Telephonic, e-mailed and faxed proposals will not be accepted.  
*Additional notes:* Kindly note that in bids where consortia/joint venture are involved, each party must submit a separate valid original Tax Clearance Certificate, and a consolidated B-BBEE Status Level Verification Certificate. Failure to comply with this requirement will invalidate your bid.  
**Specifications/Technical contact details:** **Office hours:** 08:30–16-30  
 Derrick Shellard, Tel. (011) 317-0079 Mondays to Fridays  
*E-mail:* DerrickS@nhbr.org.za  
**Tender contact details:**  
 Mncedi Mabona, Tel. (011) 317-0475  
*E-mail:* mncedim@nhbr.org.za
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- 1136** Gauteng: National Institute for Humanities and Social Science.  
*Documents available from:* kletsholo@deloitte.co.za or download from website nihss.az.za  
*Post or deliver to:* Deloitte, Block B, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria.  
*Document delivery instructions:* To be dropped in the tender box.  
**Specifications/Technical/Tender contact details:** **Office hours:** 08:00–16-30  
 Betsho Letsholo, Tel. (012) 482-0243 Mondays to Fridays  
*E-mail:* kletsholo@deloitte.co.za

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- 1137** Gauteng: Department of Economic Development: Automotive Industry Development Centre: Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria.  
*Document delivery instructions:* No telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
- |  |                      |
|--|----------------------|
| <b>Specifications/Technical contact details:</b> | <b>Office hours:</b> |
| Ayanda Magadla,                                  | 08:00–16:30          |
| Tel. (012) 564-5029, Fax. (012) 564-5301         | Mondays to Fridays   |
| <i>E-mail:</i> amagadla@aidc.co.za               |                      |
| <b>Tender contact details:</b>                   |                      |
| Lebogang Mashishi,                               |                      |
| Tel. (012) 564-5271, Fax. (012) 564-5301         |                      |
| <i>E-mail:</i> lmashishi@aidc.co.za              |                      |
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- 1138** *Documents available for:* Downloading from the Fasset website (<http://www.fasset.org.za/Procurement/Procurement.aspx>) or electronically, on request by e-mail from Nomandla Mtetwa at [nomandla.mtetwa@fasset.org.za](mailto:nomandla.mtetwa@fasset.org.za)  
*Post or deliver:* Fasset, Building 3, Ground Floor, 299 Pendering Avenue, Blackheath, Randburg, or P.O. Box 6801, Cresta, 2118.
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| <b>Specifications/Technical/Tender contact details:</b> | <b>Office hours:</b> |
| Tania Lee,  | 08:00–16:30          |
| Tel. (011) 476-8570, Fax. (011) 476-5756                | Mondays to Thursday  |
| <i>E-mail:</i> Tania.Lee@fasset.org.za                  | 08:00–16:00          |
|   | Friday               |
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- 1139** Western Cape: Department of Energy: SFF, corner of Plotterkloof and Tygerbergvalley Road, Milnerton.
- |  |                      |
|--|----------------------|
| <b>Specifications/Technical contact details:</b> | <b>Office hours:</b> |
| Lebogang Molefe, Tel. (021) 524-2700             | 08:00–16:00          |
|  | Mondays to Fridays   |
| <b>Tender contact details:</b>                   |                      |
| Sandisiwe Kopa, Tel. (021) 524-2700              |                      |
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**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**

**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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