LEGALS



Obligations of the subcontractor

T IS important for the main contractor and subcontractors to be fully versed with their respective obligations to avoid potential legal claims and conflict during building projects, says Joint Building Contracts Committee (JBCC) chief executive Uwe Putlitz.

The contractor must:

- Appoint selected and domestic subcontractors timeously to suit the programme using the appropriate form of subcontract before subcontract works commence.
- Issue contractor's instructions to all involved subcontractors.
- From the date of possession of the site, proceed with the works with due diligence to achieve final completion by the agreed dates.
- Give notice at any time where information is late or incomplete, or where other circumstances may disrupt the execution of the works.
- Allow all subcontractors the use of construction equipment and temporary structures, where

• Communicate with all subcontractors to ensure the subcontract

works are carried timeously in terms of the contract documents - and refer queries from subcontractors to the employer's representative.

Timeously co-ordinate the payment claims from all subcontractors and submit these with regular claims to the employer's representative for payment by the employer by the date in the contract documents.

Make payment to all subcontractors within seven calendar days of the due date for payment by the employer.

The subcontractor must:

- Check that specifications are complete and practical using industry-standard products and procedures that can be carried out within the proposed timespan – and that sufficient time has been allowed for design and approval processes.
- Submit listed returnable permits, approvals, certificates and so on and insist that an original unaltered JBCC nominated or selected subcontract is signed. Proposed alterations must be stated in the tender and accepted – or rejected – in

the contract data (such as extended payment periods, unfair working hours, removal of rights to damages and so on) before the subcontract works commence;

- Insist on a bound copy of the subcontract documents.
- Confirm the provision of guarantees and/or the insurance requirements.
- From the date of access to the site, proceed with the subcontract works with due diligence to achieve completion by the agreed dates.
- Give notice at any time to the contractor where information is late or incomplete, or where other circumstances may disrupt the proposed execution of the works.
- Co-operate with other subcontractors in the use of construction equipment and temporary structures.
- Regularly communicate with the contractor and applicable agents regarding all issues that are unclear or incomplete and within the period stated in the contract.
- Insist that the contractor issues a contractor's instruction for all changes so that additional costs or time periods may be calculated.



The subcontractor must ask the contractor for copies of all relevant documents to protect his or her rights, advises JBCC.

the contractor by the date in the subcontract documents.

• Insist that payment is received info@jbcc.co.za or phone 086 100 5222

NOTICE TO ALL FORMER MEMBERS
OF THE BILFINGER POWER AFRICA
RETIREMENT. FUND
(PREVIOUS STEINMULLER GROUP
RETIREMENT FUND)
REGISTRATION NUMBER 12/8/18922
POSSIBLE SURPLUS DISTRIBUTION IN TERMS
OF THE PENSION FUNDS ACT

In terms of the Pension Funds Act, the Bilfinger Pow

Retirement Fund) is required to apportion any surplu that existed in the fund to former members, activ members and other stakeholders. A former member defined as a member who left at any time after

oard to appoint a person to represent the interests o ormer members. In this regard Mr. Kobus Crauwcam

as been appointed to represent the former membe

your full names and surname

, your identity number your date of birth and gender

amount paid to you on leaving

your maiden name or previous surname your address and contact details

your date of joining and of leaving the fund reason(s) for leaving the fund pensionable salary at date of leaving

if available, any correspondence you received at th late of leaving the fund

he apportionment exercise will be performed as at

March 2004. You will be informed of all the details in due course. Any payouts will only be made on receip of the Registrar's approval to make payments or completion of the exercise.

you know of anyone else who may be entitled odge a claim, then please inform them of t

Details for Registration - Contact: Ms. Yogita Vanmal

Postal address: Robson Savage (Pty) Ltd PO Box 3041, Houghton, 2041

l: (011) 643-4520

Tender closing date

nail: home@robsav.com

• Submit payment claims to in full by the due date stated in the subcontract documents.

• For further information, contact

Legals & Tenders

Tenders GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT Public Sector Accounting Learnerships Information Technology Learnership & Child & Youth Care Learnership for period of 12 months for the Gauteng Department of Social Developmen RFP Number Public Sector Accounting Learnerships, Information Technology

Learnership & Child & Youth Care Learnership for Period of 12 Months for the Gauteng Department of Social Develop RFP Documents RFP documents can be obtainable on the following 3 methods: 1. Website: http://finance.gpg.gov.za/Pages/Tenders.aspx or Obtainable From http://www.etenders.gov.za-NO-COST 2. E-mail: tender.admin@gauteng.gov.za NO COST 3. Hard copy at a non-refundable cost of R100.00 can be

collected from the Tender Issue Desk, Ground Floor, Imbumba House, No 75 Fox Street, Marshalltown. NO CASH. Card facilities available at the cashier or EFT payments must be made in advance to FNB Bank; Name: Finance Supplementary Branch Code: 255005: Current Account No: 62305791073: Reference Number: GT/GDSD/138/2016, Proof of payment handed at the tender desk **Briefing Session** N/A

Briefing Session Date and Time Compulsory Site Visits N/A Advert Date from Tender 30 September 2016 Bulletin **Closing Date and Time** 21 October 2016 at 11:00 Technical enquiries: Fatima De Oliveira, tel. (011) 355-7932 Enquiries or e-mail: Fatima.DeOliveira@gauteng.gov.za Administrative enquiries: James Makwala. tel. (011) 355-7644 or e-mail: iames.makwala@gauteng.gov.za Tender issue enquiries: Jaco Smit, tel. (011) 689-6058 or Lenard Billings, tel. (011) 689-6416 or e-mail:

Tender.admin@gauteng.gov.za

Health and Skincare Learnerships for a Period of 36 Months for Gauteng Department of

GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT

GT/GDSD/136/2016

30 September 2016

21 October 2016 at 11:00

tel. (011) 355-7644 or e-mail:

james.makwala@gauteng.gov.za

Tender.admin@gauteng.gov.za

GAUTENG PROVINCE
SOCIAL DEVELOPMENT
REPUBLIC OF SOCIETY

www.socdev.gpg.gov.za

Social Development

Description of Service

RFP Number

RFP Documents

Obtainable From

Briefing Session

and Time

Enquiries

Briefing Session Date

Compulsory Site Visits

Advert Date from Tender

Closing Date and Time

www.socdev.apa.gov.za

GAUTENG PROVINC

SOCIAL DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

GAUTENG PROVINCE



Health and Skincare Learnerships for a period of 36 months

RFP documents can be obtainable on the following 3 methods

1. Website: http://finance.gpg.gov.za/Pages/Tenders.aspx or

3. Hard copy at a non-refundable cost of R100.00 can be

House, No 75 Fox Street, Marshalltown. NO CASH. Card

facilities available at the cashier or EFT payments must be

Branch Code: 255005; Current Account No: 62305791073;

made in advance to FNB Bank; Name: Finance Supplementary

Technical enquiries: Fatima De Oliveira, tel. (011) 355-7932

Tender issue enquiries: Jaco Smit, tel. (011) 689-6058

or e-mail: Fatima.DeOliveira@gauteng.gov.za

or Lenard Billings, tel. (011) 689-6416 or e-mail:

Administrative enquiries: James Makwala,

collected from the Tender Issue Desk, Ground Floor, Imbumba

for Gauteng Department of Social Development

2. E-mail: tender.admin@gauteng.gov.za NO COST

http://www.etenders.gov.za-NO-COST

Reference Number: GT/GDSD/136/2016.

Proof of payment handed at the tender desk

SCHOTSCHEKLOOF, CAPE TOWN INVITATION TO SUBMIT OFFERS TO PURCHASE PROPERT 6 553 Square Meters of Prime Vacant Land Zoned GR4

rested parties can obtain the relevant documentation and further information on the property from Julian Reynolds on 079-883-7332 or julian@reynoldsrealty.co.za CLOSING DATE FOR OFFERS:



Contact us for more info on: Info@L2B.co.za www.L2B.co.za



Mahlatse Madiba 011 355 5710/5241.

TENDER NOTICE & INVITATION TO TENDER

Tender closing Compulsory Briefing Session COGTA/4/2/2 -Implementation of the Tarrif Model For Date: 06 October 2010 Date: 24 October Emfuleni, RandWest, Lesidi, Merafong, Time: 11H00 Mogale and Midvaal Local Municipality Venue: Auditorium Boardroom, Lower Basement Floor, Corner House Building, Cnr Commissioner and Pixley Seme (Former Sauer) Time: 11H00 TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS) - The technical evaluation will focus on the following aspects

WEIGHTING FACTOR FUNCTIONALITY ITEM Expertise / Capacity Minimum Threshold for Functionality Tender documents can be obtained from the Supply Chain Management Section. 7th floor Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme Street (Former Sauer), Johannesburg between 09:00 and 15:00 from 05 October 2016. Enquiries may be addressed to (1). Project Manager: Ms Nelisiwe Nithola 011 355 5821/5646 and Supply Chain Management: Ms

account # 62305777023 (First National Bank) using the reference number (COGTA4222016RFP05) or can be downloaded on the E-Tender Portal for free on www.etenders.gov.za or www.treasury.gpg.gov.za. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box

A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand) per set of tender documents to be deposited in the GPG COGTA Supplier

on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg not later than 11:00 am on or before 24 October 2016. Faxed, electronic or late submissions will not be accepted.

REF NO: COGTA/4/2/2 - 2016/RFP/11

and time Research Report on Climate Change | Date: 05 October 2016 Date: 21 October 2016 Adaptation and Disaster Risk Time: 11H00 Time: 11H00 2016/RFP/11 Reduction for Gauteng Province Building, Cnr Commissioner and Pixley Seme (Former Sauer) TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS) - The technical evaluation will focus on the following aspects: FUNCTIONALITY ITEM WEIGHTING FACTOR

Expertise Tender documents can be obtained from the Supply Chain Management Section. 7th floor Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme Street (Former Sauer), Johannesburg between 09:00 and 15:00 from 05 October 2016. Enquiries may be addressed to (1). Project Manager: Ms Lindokuhle Ngubane 011 355 5857 and Supply Chain Management: Ms

A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand) per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA4222016RFP11) or can be downloaded on the E-Tender Portal for free on www.etenders.gov.za or www.treasury.gpg.gov.za.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor fover at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissione and Sauer Street, Johannesburg not later than 11:00 am on or before 21 October 2016. Faxed, electronic or late submissions will not be accepted

B-BBEE Status of Level of Contribution

Evaluation Criteria: Price = 80; Equity = 20. (Please refer to the B-BBEE Equity points allocation below)

B-BBFF Status Level of 80/20 Contributor Contributor Contributor

16 A hidder that fails to meet minimum requirement ts/threshold in relation to technical functionality (70) will be not be evaluated further Mandatory Requirements for Tenders. Company registration documents with certified copies of Identity Documents of members /Director, certified copy of shareholders certificate. Valid and original Tax Clearance Certificate with VAT registration number valid for 12 months, a detailed company profile with traceable reference, original bank letter, proof of having done similar work previously and all the relevant qualifications required for this project. Please ensure that you complete compulsory bidding documents; SBD 1, SBD 2, SBD 3.3, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document, should the bidder fail to fully complete the compulsory bid document's, the bidder's documents will be declared non-resp

the case of a Joint Venture, a notarised joint venture agreement must be signed by both parties and this must be attached as additional document to all the documents that are stated above for the two parties to the joint venture. Additional requirements for tenders. B-BBEE Verification Certificate issued by verification agency accredited by SANAS or Registered Auditors. The

Department adheres to all relevant Acts, including BEE Act; No 53 of 2003, PPPF Act No 5 of 2000. Only companies who have submitted all of the above information will be considered for evaluation process. The Gauteng Department of companies with lave submitted and the above information will be considered for evaluation process. The datatety bepartment of co-operative Governance and Traditional Affairs is under no obligation to give reasons for non-acceptance / rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence



Tender No: HSS/AUDT16

Appointment of a Service Provider to **Render Internal Audit Services**

The tender was issued on 19 August 2016 and closed on 3 Septemb 2016. After careful consideration on the above-mentioned notice the National Institute for the Humanities and Social Sciences (NIHSS regrets to advise that it has withdrawn the tender on the basis that the services will now be required for a period of three (3) years, instead of the originally stipulated one-year period

v tender will be re-issued and advertised on the NIHSS website a For any further assistance, please contact Mr Xolani Mkwanazi at

well in the Government Gazette and selected publications. (011) 480-2300 or e-mail; xolani@nihss.ac.za

NOTICE OF BASIC ASSESSMENT PROCESS FOR THE PROPOSED ±9KM ESKOM ETNA – TRADE ROUTE 88kV POWERLINE AND SWITCHING STATION WITHIN THE JURISDICTION OF CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY, WARD 122,

POLITAN MUNICIPALITY, WARD 122, IN THE GAUTENG PROVINCE f you are a former member or pensioner of the Fund NTHE GAUTENG PROVINCE
Notice is hereby given in terms of Regulation 41 (2) of the Environmental Impact Assessment (EIA) Regulations o December 2014, published in terms of Chapter 5 of the National Environmental Management Act, 1998 (Act No 107 of 1998) for the purpose of applying for Environmenta Authorisation for the aforementioned activity.

NATURE OF ACTIVITY NATURE OF ACTIVITY
Eskom Holdings SOC Limited proposes to develop the Etna
- Trade Route 88kV Powerline and Switching Station. The
88kV powerline will be built at 132kV specification. The
proposed project is listed under Government Notice R983
(Listing Notice 1) Activity 11(i) and 31(i).

OCATION

LOCATION
The proposed project will be located on Farms Rietfonteir 301, Portions 45, 15, 43, 48, 46, 47, 104, 103, 18, 19 & 125 and Vlakfontein 303, Portions 27, 23, 5, 22, 17, 16, 10, 57 12, & 6 within the jurisdiction of City of Johannesburg Metropolitan Municipality, Ward 122, in the Gauteng Province and Proposed project will be undertaken within an

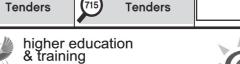
NAME OF APPLICANT CALL TO REGISTER AS AN INTERESTED AND AFFECTED PARTY

You are invited to register as an Interested and Affected Party or to submit your comments relating to this project through any of the contact details below, within the 30 days from the date of this advertisement.

Please quote Reference F011-16 in all correspond
This notice is prepared for and on behalf of Eskon NSOVO ENVIRONMENTAL CONSULTING

Email: masala.mahumela@nsovo.co.za or ppp@nsovo.co.za Tel: (011) 041-3689 Fax: 086-602-8821 Postal address: Postnet Suite 697, Private Bag X29, Gallo Manor, 2052





Fax: (011) 643-4535





TENDER INVITATION The Ekurhuleni East TVET College is a public institution situated in the Eastern Region of the Ekurhuleni Metropolitan Municipality. The College

Kwa-Thema and Springs. Ekurhuleni East TVET College supports effective and efficient service delivery by acquiring goods and services of optimum value through

purchasing practices. The Preferential Procurement Policy Framework Act, Act 5 of 2000, will be applied in the evaluation and adjudication of

Tenders are invited from tenderers for the following goods and/or services:

Tender Number	Tender Description		Compulsory Briefing Session Date, Time and Venue	Tender Closing Date and Time
	Supply, delivery and installation of College signage and road marks		4 October 2016 at 10:00 at Head Office, Sam Ngema Road, Kwa-Thema	 31 October 2016 at 11:00
EEC/ T10/2016	Removal of current flooring, supply and installation of Superflex Vinyl Flooring (Daveyton Campus)	R300.00	5 October 2016 at 10:00 at Daveyton Campus, Heald Street, Daveyton.	 1 November 2016 at 11:00

Evaluation criteria for all the above requirements: Tenderers will be evaluated on functionality and only tenderers who obtain a score of 70 points will be further evaluated on price and B-BBEE.

Tender Terms and Conditions: • All tenders are subject to the terms and conditions contained herein and in the tender documentation. By tendering, the tenderer unequivocally accepts to be bound by such terms and conditions • Kindly note that EEC is entitled to amend any tender conditions, validity period, specifications, or extend the closing date of tenders before the closing date. All tenderers to whom the tender documents have been issued will be advised in writing of such amendments in good time • EEC also reserves the right to award this tender as a whole or in part without furnishing reasons • EEC does not bind itself to accept the lowest or any tenders as a whole or in part and price alone is not a determining factor. If you do not hear from the College within 90 days, please consider your tender as unsuccessful • EEC reserves the right to cancel the tender, without notice, and at any time prior to the tender closing date contained herein at its sole and unfettered discretion. the event that EEC cancels the tender, the tenderer should hold harmless and indemnify EEC for any damages suffered, directly or indirectly as a result of such termination.

Tender Documentation: • Tender documents will be available during the compulsory briefing session upon producing proof of payment of the non-refundable tender fee • No payments made after the day of the compulsory briefing session will be accepted • A non-refundable deposit Ekurhuleni East College

Bank: Branch no: 638156 Bank Account No: 4055633103 Tendering Company Name Reference:

Cheques and cash will not be accepted Tender Submission: • Tenders must be in a sealed envelope with the tender number and description clearly marked on the outside of the envelope • The envelope must be registered first at the Tender and Procurement Office and then dropped in the tender box at the security gate 1488 Sam-Ngema Road, Kwa-Thema, Springs by no later than the closing date and time (tenders submitted late will not be considered) Closing date: Tender No: EEC/T09/2016: 31 October 2016 at 11:00

Tender No: EEC/T10/2016: 1 November 2016 at 11:0 Enquiries can be directed to the Procurement Department at (011) 730-6600

Legals

Business Licence

ACT 3 OF 2013

0001
ERF 1215 FLORIDA P.
EXT 3 T/SHIP
N/A ONDEKERS
CHRISTIAN DE WET ST
FLORIDA PARK
ROODEPOORT 1215 FLORIDA PARK

ROUDEPOOR!
The purpose of the application is for the applicant to
be granted a license to undertake petroleum retailing
activities as detailed in the
application Arrangements
for viewing the application
documentation can be

Fax: (012) 323 5840; or Email:

PHYSICAL ADDRESS roducts Department of Energy 192 Visagie street, Pre POSTAL ADDRESS:

Products Department of Energy Private Bag X 96, Pretoria,

Star 10464749)

(701) Court Orders CASE NO: 2016/22858

IN THE HIGH COURT OF SOUTH AFRICA GAUTENG LOCAL DIVISION, JOHANNESBURG JOHANNESBURG.

THE SOUTH AFRICAN BANK OF ATHENS LIMITED (APPLICANT) PETER'S LAND CC

HAVING read the documents filed of record documents filed of record and having considered the atter:-IT IS ORDERED THAT:-

 The above mentioned Respondent Close Corporation is hereby laced under provisiona 2. All persons who have a legitimate interest are called upon to put forward their reasons why this Court should not order a final winding up of the Respondent Close respondent Close Corporation on 1st 10h00am or so soon thereafter as the matter may be heard.

may be heard.
3. A copy of this order is to be served on the Respondent at its registered office by Sheriff.
4. A copy of the order is to be published forthwith once in the Government Gazette and local newspaper, either T mewspaper, either THE STAR or the CITIZEN.

5. A copy of this order be forthwith forwarded to each known creditor by electronic mail or prepaid registered post or telefax transmission. (STAR 10457108)

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