



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 600 Pretoria, 5 June 2015 No. 2871

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. 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)
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)
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.





DO use the new Adobe Forms for your notice request.

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

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

DO specify your requested publication date.

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

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

DON'T print and scan the electronic Adobe form.

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

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

Form Completion Rules

Important!

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"> Do not type as: 43 Bloubokrand Street Putsonderwater 1923 Text should be entered as: 43 Bloubokrand Street, Putsonderwater, 1923
5.	Grid fields (Used for dates, ID Numbers, Telephone No., etc.)	<ul style="list-style-type: none"> Date fields are verified against format CCYY-MM-DD Time fields are verified against format HH:MM 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"> 0123679089 (012) 3679089 (012)367-9089
6.	Copy/Paste from other documents/text editors into the text blocks on forms.	<ul style="list-style-type: none"> Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc. Do not include company letterheads, logos, headers, footers, etc. in text block fields.



No.	Rule Description	Explanation/example
7.	Rich text fields (fields that allow for text formatting)	<ul style="list-style-type: none"> • Font type should remain as Arial • Font size should remain unchanged at 9pt • Line spacing should remain at the default of 1.0 • The following formatting is allowed: <ul style="list-style-type: none"> ○ Bold ○ Italic ○ Underline ○ Superscript ○ Subscript • Do not use tabs and bullets, or repeated spaces in lieu of tabs and indents • Text justification is allowed: <ul style="list-style-type: none"> ○ Left ○ Right ○ Center ○ Full • 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"> ○ Allow the text to wrap automatically to the next line only use single hard return to indicate the next paragraph ○ 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.
	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.gpwnline.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

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.

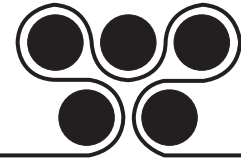


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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

For queries and quotations: Gazette Contact Centre: info.egazette@gpw.gov.za

Date:

FROM JANUARY 2005

Department, firm or institution:

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

TENDER SUBMISSIONS: 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

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

Cost:

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

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.	CLOSING DATE AND TIME
SUPPLIES: CLOTHING/TEXTILES			
<p>Supply and delivery of 33 330 x bed sheets and 22 000 x pillow cases for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 18 June 2015 at 11:00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the main entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Colonel I. Arends, Tel. (012) 355-1596.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008</p>	Gauteng: Department of Defence: DOD Main Ordinance Depot, Bloemfontein Mobilisation Centre	CPSC-B-G-060-2015	2015-07-09 11:00
<p>Supply and delivery of 5 000 mattresses with covers for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 25 June 2015 at 11:00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the main entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Colonel I. Arends, Tel. (012) 355-1596.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008</p>	Gauteng: Department of Defence: DOD Main Ordinance Depot, Bloemfontein Mobilisation Centre	CPSC-B-G-058-2015	2015-07-10 11:00
<p>Supply and delivery of 1 500 boxes of 2-ply paper and 2 500 boxes of 4-ply paper for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 24 June 2015 at 11:00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p>	Gauteng: Department of Defence: DOD Main Ordinance Depot, Avro Avenue, Tek Base, Lyttleton, Centurion	CPSC-B-G-059-2015	2015-07-08 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> At the main entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Colonel I. Arends, Tel. (012) 355-1596.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008</p>			
<p>To supply staff uniforms.</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Tender Advisory Section, Capital Towers Building, Pietermaritzburg, 3201.</p> <p><i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, 1st Floor.</p> <p><i>Specifications/technical contact details:</i> Nonhlanhla Mnguni, Tel. (033) 395-2734.</p> <p><i>Tender contact details:</i> Nonhlanhla Mnguni, Tel. (033) 395-2734</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 168/15/16-H	2015-06-12 11:00
<p>To supply staff uniforms.</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Tender Advisory Section, Capital Towers Building, Pietermaritzburg, 3201.</p> <p><i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, 1st Floor.</p> <p><i>Specifications/technical contact details:</i> Mr Nicholas Buthelezi, Tel. (033) 395-2031.</p> <p><i>Tender contact details:</i> Mr Nicholas Buthelezi, Tel. (033) 395-2031</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 166/15/16-H	2015-06-12 11:00
<p>Supply and deliver security guard uniforms.</p> <p><i>Documents available from:</i> 34 Wilson Street (Supply Chain Management Office, Room 200), Dundee, 3000.</p> <p><i>Cost of documents:</i> Free of charge.</p> <p><i>Post or deliver documents to:</i> 34 Wilson Street (please drop it into the tender box), Dundee, 3000.</p> <p><i>Document delivery instructions:</i> Hand delivered or courier only.</p> <p><i>Specifications/technical contact details:</i> Mr S. M. Hlatshwayo, Tel. (034) 299-9162, Fax. (034) 212-3139. E-mail: siyabonga.hlatshwayo@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mr S. M. Hlatshwayo, Tel. (034) 299-9162, Fax. (034) 212-3139. E-mail: siyabonga.hlatshwayo@kznhealth.gov.za Office hours: 07:30 to 16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 01FPS/ 2015/16	2015-06-11 11:00

SUPPLIES: COMPUTER EQUIPMENT

<p>Nelson Mandela Museum is in a programme of physical infrastructure upgrade in its Bhunga site and this site also has a derived demand for ICT upgrade immediately on its completion. Therefore, an invitation is tendered to suitably qualified, professional, experienced and competent ICT service providers by demonstrating technical and project management skills to submit detailed proposals for the Data Cabling tender. Overall cabling has to be cat 6 Krone or Molex Structured Cabling. All cables need to be tested and certified according to standard.</p> <p>Compulsory site briefing on 2015-06-15 at 11:30, at Bhunga Building, corner Nelson Mandela Drive and Owen Street, Mthatha.</p> <p><i>Documents available from:</i> Nelson Mandela Youth & Heritage Centre, Qunu A/A, Mthatha.</p> <p><i>Cost of documents:</i> R300.</p> <p><i>Payment details:</i> Cash or deposit at ABSA Bank, Account No. 4052002226, Branch code: 632005, Reference: Data Cabling Bid.</p> <p><i>Deliver documents to:</i> Nelson Mandela Youth & Heritage Centre, Qunu A/A. <i>Post to:</i> P.O. Box 52808, Mthatha, 5100.</p> <p><i>Document delivery instructions:</i> One original and two copies of the completed proposal shall be placed in a sealed envelope, clearly marked Bid Number: NMM 2015-03 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu.</p> <p><i>Tender contact details:</i> Thembile Mkhohliwe, Tel. (047) 532-5110, Fax. (047) 538-0218. E-mail: mandelamuseum22@intekom.co.za Office hours: 08:00 to 16:30.</p> <p><i>Additional notes:</i> Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. Telegraphic, telexed, faxed or e-mailed submissions will not be accepted. Proof of payment must be attached on submitted proposals for the bid</p>	Eastern Cape: Nelson Mandela National Museum	NMM 2015-03	2015-07-10 12:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Appointment of a service provider for the supply and delivery of Andriod tablet PC's for the National Department of Health.</p> <p><i>Documents available from:</i> National Department of Health: c/o Thabo Sehume and Struben Streets, Civitas Building.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document delivery instructions:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building.</p> <p><i>Specifications/technical contact details:</i> Mr G. Tanna, Tel. (012) 395-8408. E-mail: TannaG@health.gov.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Mr L. Makhafole, Tel. (012) 395-8935. E-mail: makhal@health.gov.za Office hours: 08:00 to 16:00</p>	National Department of Health: Child, Youth and School Health	NDOH 04/2015-2016	2015-06-29 11:00
<p>The provision of Attachmate Software Maintenance and Support Services. No briefing session.</p> <p><i>Documents available from:</i> SARS website (www.sars.gov.za)</p> <p><i>Document notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Friday 5 June 2015.</p> <p><i>Post or deliver documents to:</i> Proposals must be deposited into the SARS Tender Box at Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181.</p> <p><i>Document delivery instructions:</i></p> <ul style="list-style-type: none"> • All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack. • Bid documents will only be considered if received by SARS at the correct address before the closing date and time. • Late bids will not be accepted and shall be returned to the bidders. <p><i>Specifications/technical contact details:</i> Aser Makgate, Tel. (012) 422-6821. E-mail: tenderoffice@sars.gov.za Office hours: 08:00 to 16:00 (Monday to Friday).</p> <p><i>Tender contact details:</i> Aser Makgate, Tel. (012) 422-6821. E-mail: tenderoffice@sars.gov.za Office hours: 08:00 to 16:00 (Monday to Friday)</p>	Gauteng: South African Revenue Service: ICT	RFP 05/2015	2015-06-17 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

<p>CBI 220 surge arrestor.</p> <p><i>Documents available from:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242.</p> <p><i>Post or deliver documents to:</i> Same as above.</p> <p><i>Specifications/technical contact details:</i> Mr A. Rampersadh, Tel. (032) 294-8000. Fax. (032) 294-0630.</p> <p><i>Tender contact details:</i> Mr N. V. Maphumulo, Tel. (032) 294-8094. Fax. (032) 294-0630</p>	Kwazulu-Natal: Department of Health: SCM	ZNQ83/2015	2015-06-12 11:00
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SUPPLIES: GENERAL

<p>Appointment of a service provider to provide an Independent Quality & Quantity Inspection and Surveying Services for a period of 36 months. A compulsory briefing session will be held at the SFF Facility, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley, Bothasig, on 2015-06-19 at 10:00.</p> <p><i>Documents available from:</i> SFF Facility, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley, Bothasig.</p> <p><i>Cost of documents:</i> R1 000,00.</p> <p><i>Payment details:</i> Bank: ABSA Bank, Account No. 1790000486.</p> <p><i>Post or deliver documents to:</i> SFF Facility, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley, Bothasig.</p> <p><i>Document delivery instructions:</i> SFF Facility, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley, Bothasig.</p> <p><i>Specifications/technical contact details:</i> Cynthia Beukes, Tel. (021) 524-2700. E-mail: cynthiab@cefgroup.co.za Office hours: 08:00 to 16:00, Monday to Friday.</p> <p><i>Tender contact details:</i> Sandisiwe Kapa, Tel. (021) 524-2700. E-mail: sandisiwek@cefgroup.co.za Office hours: 08:00 to 16:00, Monday to Friday</p>	Western Cape: Department of Energy: CEF	SFF/2015/0010	2015-06-03 12:00
<p>Upgrade of the Opera House Fly Bars.</p> <p>A compulsory briefing session will take place on 10 June 2015 at the Artscape Theatre Centre at 10h00, DF Malan Street, Stagedoor, Artscape.</p> <p><i>Documents available from:</i> DF Malan Street, Foreshore, Stagedoor, Artscape.</p> <p><i>Cost of documents:</i> R500,00 only.</p> <p><i>Payment details:</i> Payment to be made in cash only.</p> <p><i>Document notes:</i> Documents will be available and on sale from 8–12 June 2015 from 09h00 to 12h00 daily.</p> <p><i>Post or deliver documents to:</i> Stagedoor, DF Malan Street, Foreshore, Artscape.</p>	Western Cape: Artscape: Arts and Culture	Tender ART 2/2015	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents can only be physically delivered to the Artscape Theatre. No posted tenders will be accepted. Bidders to make contact with Artscape to reserve tender packs for their purpose.</p> <p><i>Specifications/technical contact details:</i> Gillian Visagie, Tel. (021) 410-9800. E-mail: gillianv@artscape.co.za</p> <p><i>Tender contact details:</i> Gillian Visagie, Tel. (021) 410-9800. E-mail: gillianv@artscape.co.za</p> <p><i>Additional notes:</i> All correspondence must be made via e-mail regarding this tender</p>			
<p>Supply oak finished upholstered visitors arm chairs color black x 30.</p> <p><i>Documents available from:</i> Kwazulu Central Provincial Laundry.</p> <p><i>Post or deliver documents to:</i> Kwazulu Central Provincial Laundry, Private Bag X02, Ntokozweni, 4066.</p> <p><i>Document delivery instructions:</i> Kwazulu Central Provincial Laundry, Tender Box, Reception Area.</p> <p><i>Specifications/technical contact details:</i> Mr S. Fobian, Tel. (031) 906-9494. Fax. 086 536 9410. E-mail: steven.fobian@kznhealth.gov.za Office hours: 07:00 to 15:30.</p> <p><i>Tender contact details:</i> Mr S. Fobian, Tel. (031) 906-9494. Fax. 086 536 9410. E-mail: steven.fobian@kznhealth.gov.za Office hours: 07:00 to 15:30</p>	KwaZulu-Natal: Department of Health: Kwazulu Central Provincial Laundry	ZNQ 60/2015-16	2015-06-26 11:00
<p>Gauteng Enterprise Propeller invites proposals from suitably qualified IT Support Services Providers for the following Services:</p> <ol style="list-style-type: none"> 1. Network Connectivity and Hosted Microsoft Exchange and E-mail Administration (GEP01/06/15VPN). 2. General IT Support Services (GEP02/06/15ITS). 3. Website Hosting and Web Development Services (GEP03/06/15WHD). <p>Bidders can download the forms from GEP Website from 5 June 2015 and prepare their questions/queries to be answered at the briefing session. GEP01/06/15VPN start at 11:15; GEP02/06/15ITS starts at 12:15; and GEP03/06/15WHD starts at 13:15, on 2015-06-12 at 11:00, GEP Head Office, 124 Main Street, 10th Floor, TF13.</p> <p><i>Documents available from:</i> www.gep.co.za</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Document notes:</i> Documents are available at the GEP website at no cost from 5 June 2015.</p> <p><i>Post or deliver documents to:</i> GEP Head Office, 124 Main Street, 6th Floor, Marshalltown.</p> <p><i>Document delivery instructions:</i> Documents should be clearly marked with the tender number on the envelope outside, directed to Nokuthula Sangweni. The person delivering should sign the register at reception.</p> <p><i>Specifications/technical contact details:</i> Ntsako Chavalala, Tel. (011) 085-2026. E-mail: nchavalala@gep.co.za Office hours: 08:30–17:00.</p> <p><i>Tender contact details:</i> Nokuthula Sangweni, Tel. (011) 085 2083. Fax. 086 536 9410. E-mail: nsangweni@gep.co.za Office hours: 08:30-17:00.</p> <p><i>Additional notes:</i> Evaluation criteria: All the bids will be evaluated in terms of 90/10 scoring system</p>	Gauteng: Gauteng Enterprise Propeller: IT	GEP01/06/15, GEP02/06/15 & GEP03/06/15	2015-06-30 12:00
<p>Flow meter (sensor type; Turbo-Prop propeller with electro-magnetic pick-up) with extension handle (2 m) x 1.</p> <p><i>Documents available from:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Document delivery instructions:</i> Documents to be dropped off in the tender box on ground floor.</p> <p><i>Specifications/technical contact details:</i> Trevor Probyn, Tel. (021) 430-7014. E-mail: TrevorP@daff.gov.za Office hours: 07:00–15:30.</p> <p><i>Tender contact details:</i> Tumeka Ncobo, Tel. (021) 402-3382. E-mail: TumekaNC@daff.gov.za Office hours: 07:30-16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ00079	2015-06-12 11:00
<p>Supply and delivery of various cooking, baking and serving equipment for the Department of Defence.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Gauteng: Department of Defence: Joint Logistic Operation Support Unit, Air Force base Waterkloof, Solomon Mahlangu Drive, Pretoria	CPSC-B-OM- 023-2015	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the main entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Staff Sergeant L. Ncutshana, Tel. (012) 355-3176/082 768 4511.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008</p>			
<p>Supply and delivery of various general workshop tools and machinery for the Department of Defence.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the main entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Lieutenant Colonel M. Maartens, Tel. (012) 671-5459.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008</p>	Gauteng: Department of Defence: Military Health Support Formation HQ, Denel Ground Systems, 370 Selborne Avenue, Lyttleton, Pretoria	CPSC-B-M-011-2015	2015-07-06 11:00
<p>Supply and delivery of 1 x Cherry Picker or Scissors Platform for the Department of Defence.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the main entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Warrant Officer W. J. Wessels, Tel. (012) 312-2071/072 267 7229.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008</p>	Gauteng: Department of Defence: Air Force Base Waterkloof, Solomon Mahlangu Drive, Pretoria	CPSC-B-OM-026-2015	2015-07-07 11:00
<p>Supply and delivery of 1 250 x clothing lockers for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 22 June 2015 at 11:00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the main entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Colonel I Arends, Tel. (012) 312-355-1596.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008</p>	Gauteng: Department of Defence: DOD Main Ordinance Depot, Bloemfontein Mobilisation Centre	CPSC-B-G-057-2015	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply, delivery and maintenance of all-purpose land metal detectors for the processing of crime scenes and explosive materials for a period of two (2) years.</p> <p><i>Documents available from:</i> 117 Cresswell Road, Silverton, 0184.</p> <p><i>Post or deliver documents to:</i> 117 Cresswell Road, Silverton, 0184.</p> <p><i>Specifications/technical contact details:</i> Col. Bhengu. E-mail: bhengun@saps.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Lt Col. Kekae/Maj. Court, Tel. (012) 841-7925/7901, Fax. (012) 841-7475. E-mail: kekaej@saps.gov.za/courtkim@saps.gov.za Office hours: 07:30–16:00</p>	Gauteng: South African Police Service: Forensic Services	19/1/9/1/21TD(15)	2015-07-06 11:00
<p>Appointment of a service provider for the procurement of office furniture for the High Court, Polokwane.</p> <p>Compulsory briefing session on 2015-06-17 at 10:00, at Limpopo High Court, corner Bodenstein and Landros Mare Street, Polokwane.</p> <p><i>Documents available from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Departmental website, www.justice.gov.za</p> <p><i>Cost of documents:</i> None.</p> <p><i>Payment details:</i> None.</p> <p><i>Post or deliver documents to:</i> Private Bag X81, Pretoria, 0001, or 329 Pretorius Street, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated next to the reception of Department of Justice and Constitutional Development.</p> <p><i>Specifications/technical contact details:</i> Delicate Mosupye, Tel. (012) 357-8505. E-mail: DMosupye@justice.gov.za Office hours: 8 hours.</p> <p><i>Tender contact details:</i> Nonkonzo Gwebityala, Tel. (012) 315-1873. E-mail: NGwebityala@justice.gov.za Office hours: 8 hours</p>	Limpopo: Department of Justice and Constitutional Development	RFB 2015 02	2015-06-26 11:00
<p>Supply and delivery of office furniture: Per Province: To the South African Police Service for a period of two (2) years.</p> <p><i>Documents available from:</i> 117 Cresswell Road, Silverton, Pretoria, 0022, Division Supply Chain Management.</p> <p><i>Post or deliver documents to:</i> 117 Cresswell Road, Silverton, Pretoria, 0022, Division Supply Chain Management.</p> <p><i>Document delivery instructions:</i> Hand delivered.</p> <p><i>Specifications/technical contact details:</i> Lt Col Vosloo, Tel. (011) 274-7682. E-mail: gpprov.procurement@saps.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Lt Col S. S. Malan, Tel. (012) 841-7041. E-mail: malans@saps.gov.za Office hours: 07:30–16:00</p>	National: South African Police Service: Division: Supply Chain Management	19/1/9/1/262 TA(14)	2015-07-07 11:00
<p>Supply of media mobile library trolleys.</p> <p>Compulsory briefing session on 2015-06-15 at 10:00, at Department of Basic Education, 222 Struben Street, Pretoria, Conference Centre.</p> <p><i>Documents available from:</i> Room GF 106, Sol Plaatje House, No. 222 Struben Street, Pretoria, 0002.</p> <p><i>Post or deliver documents to:</i> Private Bag X895, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> To be deposited in the Tender Box at Main Entrance/Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002.</p> <p><i>Specifications/technical contact details:</i> Ms S. Mhlanga/Mr J. van Zyl, Tel. (012) 357-4152/3804. E-mail: Mhlanga.s@dbe.gov.za/Vanzyl.j@dbe.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms N. Metula, Tel. (012) 357-3, Fax. (012) 323-0377. E-mail: metula.n@dbe.gov.za Office hours: 07:30–16:00</p>	National: Department of Basic Education	DBE067	2015-06-19 11:00
<p>Home Affairs: Msinga: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 680,67 m² in total lettable area plus 3 under roof, 4 lock-up, 1 mobile truck and 1 disabled parking facilities within the premises being tendered. 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>Documents available from:</i> National Department of Public Works, corner Aliwal (Samora Machel) and West Street (Dr Pixley Ka Seme) Street.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p>	KwaZulu-Natal: Department of Public Works: SCM	DBN15/05/16	2015-07-15 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 07:30–12:45 and 13:30–14:00, Monday to Friday.</p> <p><i>Document notes:</i> Document can be collected at Room 05 SCM Tender Hall.</p> <p><i>Post or deliver documents to:</i> National Department of Public Works, Private Bag X54315, Durban</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—Tender box labelled Tender No. DBN15/05/16.</p> <p><i>Specifications/technical contact details:</i> Thandeka Ngiba, Tel. (031) 314-7278/076 992 2261. E-mail: thandeka.ngiba@dpw.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Phili Ngobese, Tel. (031) 314-7087, Fax. (031) 337-8621. E-mail: phili.ngobese@dpw.gov.za Office hours: 08:00–16:00</p>			
<p>Steel file holders—to hang at foot end of beds x 80 units.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Sr N. Moodley, Tel. (033) 395-4061. Office hours: 07:00–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:00–16:00</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	76/05/15	2015-06-12 11:00
<p>To supply, replace and install air-conditioner 12 000 BTU.</p> <p>Site meeting/briefing session at EMS Fleet Department, 51 Dudley Road, Wentworth, Durban, on 2015-06-09 at 10:00.</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Tender Advisory Section, Capital Towers Building, Pietermaritzburg, 3201.</p> <p><i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, 1st Floor.</p> <p><i>Specifications/technical contact details:</i> Miss N. Z. Majola/Mr A. N. Kistan, Tel. (033) 846-7242/(031) 480-3612.</p> <p><i>Tender contact details:</i> Miss N. Z. Majola/Mr A. N. Kistan, Tel. (033) 846-7242/(031) 480-3612</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 147/15/16-H	2015-06-12 11:00
<p>To supply carpentry goods.</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Tender Advisory Section, Capital Towers Building, Pietermaritzburg, 3201.</p> <p><i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, 1st Floor.</p> <p><i>Specifications/technical contact details:</i> Mr Henry Minne, Tel. (033) 395-2101.</p> <p><i>Tender contact details:</i> Mr Henry Minne, Tel. (033) 395-2101</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 135/15/16-H	2015-06-12 11:00
<p>To install drip trays.</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Tender Advisory Section, Capital Towers Building, Pietermaritzburg, 3201.</p> <p><i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, 1st Floor.</p> <p><i>Specifications/technical contact details:</i> Mr Henry Minne, Tel. (033) 395-2101.</p> <p><i>Tender contact details:</i> Mr Henry Minne, Tel. (033) 395-2101</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 048/15/16-H	2015-06-12 11:00
<p>To repair/replace broken glass windows.</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Tender Advisory Section, Capital Towers Building, Pietermaritzburg, 3201.</p> <p><i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers, Pietermaritzburg, 3201.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 098/15/16-H	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, 1st Floor.</p> <p><i>Specifications/technical contact details:</i> Mr Henry Minne, Tel. (033) 395-2101.</p> <p><i>Tender contact details:</i> Mr Henry Minne, Tel. (033) 395-2101</p>			
<p>10 x To supply hydroboils (ZIP) 5 litre x 2 kW.</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Tender Advisory Section, Capital Towers Building, Pietermaritzburg, 3201.</p> <p><i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, 1st Floor.</p> <p><i>Specifications/technical contact details:</i> Mr Henry Minne, Tel. (033) 395-2101.</p> <p><i>Tender contact details:</i> Mr Henry Minne, Tel. (033) 395-2101</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 094/15/16-H	2015-06-12 11:00
<p>Collection and disposal of used fluorescent tubes in accordance with hazard waste disposal for three (3) year contract [one (1) box per month].</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Tender Advisory Section, Capital Towers Building, Pietermaritzburg, 3201.</p> <p><i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, 1st Floor.</p> <p><i>Specifications/technical contact details:</i> Mr Henry Minne, Tel. (033) 395-2101.</p> <p><i>Tender contact details:</i> Mr Henry Minne, Tel. (033) 395-2101</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 170/15/16-H	2015-06-12 11:00
<p>Sanitary pads with loops autoclavable (36 per bag) Qty 420 bags.</p> <p><i>Documents available from:</i> CJM Hospital, Supply Chain Management Office, Lot 92, Hlubi Street, Main Road, Nqutu.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Document notes:</i> Specification document.</p> <p><i>Post or deliver documents to:</i> Charles Johnson Memorial Hospital, PO Box 5503, Nqutu, 3135.</p> <p><i>Document delivery instructions:</i> CJM Hospital, Tender Box near hospital OPD gate, Lot 92, Hlubi Street, Main Road, Nqutu.</p> <p><i>Specifications/technical contact details:</i> Mr T. Thusini, Tel. (034) 271-6446/7, Fax. (034) 271-1671. E-mail: zanele.sithole@kznhealth.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Miss Landiwe Mkhize/Bonisiwe Buthelezi, Tel. (034) 271-6445, Fax. (034) 271-0234. E-mail: zanele.sithole@kznhealth.gov.za/Bonisiwe.Buthelezi3@kznhealth.gov.za Office hours: 07h30 to 16h00</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital–Stores	ZNQ0090/2015-16	2015-06-25 11:00
<p>Abdominal swabs (370 x 450) 6 ply, 24 pouches per case. Qty 230 boxes.</p> <p><i>Documents available from:</i> CJM Hospital, Supply Chain Management Office, Lot 92, Hlubi Street, Main Road, Nqutu.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Document notes:</i> Specification document.</p> <p><i>Post or deliver documents to:</i> Charles Johnson Memorial Hospital, PO Box 5503, Nqutu, 3135.</p> <p><i>Document delivery instructions:</i> CJM Hospital, Tender Box near hospital OPD gate, Lot 92, Hlubi Street, Main Road, Nqutu.</p> <p><i>Specifications/technical contact details:</i> Mr T. Thusini, Tel. (034) 271-6446/7, Fax. (034) 271-1671. E-mail: zanele.sithole@kznhealth.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Miss Landiwe Mkhize/Bonisiwe Buthelezi, Tel. (034) 271-6445, Fax. (034) 271-0234. E-mail: zanele.sithole@kznhealth.gov.za/Bonisiwe.Buthelezi3@kznhealth.gov.za Office hours: 07h30 to 16h00</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital–Stores	ZNQ0096/2015-16	2015-06-25 11:00
<p>Aquacell AG fibrous hydrocolloid dressings with ionic silver 15 x 15 cm (box of 5 units) Qty 296 boxes.</p> <p>NB: The product must be MCC registered.</p> <p><i>Documents available from:</i> CJM Hospital, Supply Chain Management Office, Lot 92, Hlubi Street, Main Road, Nqutu.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Document notes:</i> Specification document.</p> <p><i>Post or deliver documents to:</i> Charles Johnson Memorial Hospital, PO Box 5503, Nqutu, 3135.</p> <p><i>Document delivery instructions:</i> CJM Hospital, Tender Box near hospital OPD gate, Lot 92, Hlubi Street, Main Road, Nqutu.</p> <p><i>Specifications/technical contact details:</i> Mr T. Thusini, Tel. (034) 271-6446/7, Fax. (034) 271-1671. E-mail: zanele.sithole@kznhealth.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Miss Landiwe Mkhize/Bonisiwe Buthelezi, Tel. (034) 271-6445, Fax. (034) 271-0234. E-mail: zanele.sithole@kznhealth.gov.za/Bonisiwe.Buthelezi3@kznhealth.gov.za Office hours: 07h30 to 16h00</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital–Stores	ZNQ0095/2015-16	2015-06-25 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME																																
<p>Janitorial trolley with complete material colour coded cloths. Each Janitor trolley must have janitor trolley c/w refuse bag & lid, topdown bucket and lid 20 lt blue colour, topdown bucket & lid 20 lt, red colour, plastic bucket (caf) 6 lt green, red, yellow and blue colour.</p> <p><i>Documents available from:</i> No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Post or deliver documents to:</i> No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Document delivery instructions:</i> Documents will not be accepted if all required documents are not attached.</p> <p><i>Specifications/technical contact details:</i> Nomthandazo Ndwandwe, Tel. (034) 328-0051, Fax. (034) 315-5495/(034) 328-0097. E-mail: Nomthandazo.Ndwandwe@kznhealth.gov.za Available office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Nomthandazo Ndwandwe, Tel. (034) 328-0051, Fax. (034) 315-5495/(034) 328-0097. E-mail: Nomthandazo.Ndwandwe@kznhealth.gov.za Available office hours: 07h30 to 16h00.</p>	<p>KwaZulu-Natal: Department of Health: South African Air-force Maryville</p>	Bid 107/15	2015-06-24 11:00																																
<p>KZN17/2015: Supply and delivery of maize meal.</p> <p><i>Documents available from:</i> Regional Commissioner: KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p>Site meeting/briefing session on 2015-06-09 at 10:00.</p> <p><i>Location:</i></p> <table border="1"> <thead> <tr> <th>No.</th> <th>MANAGEMENT AREA</th> <th>CONTACT PERSON</th> <th>PHYSICAL ADDRESS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Durban</td> <td>Ms P. Dladla Tel. (031) 204-8971</td> <td>Durban-Westville, Spine Road, 3630</td> </tr> <tr> <td>2</td> <td>Empangeni</td> <td>Ms S. Nkwanyana Tel. (035) 902-3655</td> <td>R34/Melmoth Road, Empangeni</td> </tr> <tr> <td>3</td> <td>Glencoe</td> <td>Mrs J. Zibane Tel. (034) 393-1112</td> <td>Biggar Street, Glencoe, 2930</td> </tr> <tr> <td>4</td> <td>Kokstad</td> <td>Mrs V. Diko Tel. (039) 797-2304</td> <td>Old Matatiele Road, Kokstad, 4700</td> </tr> <tr> <td>5</td> <td>Ncome</td> <td>Mr Siphos Masikane Tel. (034) 972-9340</td> <td>Blood River, Vryheid, 3100</td> </tr> <tr> <td>6</td> <td>Pietermaritzburg</td> <td>Mrs R. Dube Tel. (033) 845-5603</td> <td>Eugene Marais Road, Napierville, Pietermaritzburg, 3201</td> </tr> <tr> <td>7</td> <td>Waterval</td> <td>Mr John Simelane Tel. (034) 321-1661</td> <td>Utrecht, 2980</td> </tr> </tbody> </table> <p>Documents will be distributed at the briefing session and also be available at all Management Areas.</p> <p>All other enquiries must be directed to Mr C. Z. Thabethe or Mrs L. Pretorius, Tel. (033) 341-0408/06 during office hours.</p> <p><i>Post or deliver documents to:</i> Regional Commissioner: KwaZulu-Natal, Private Bag X9126, Pietermaritzburg, 3200; or Regional Commissioner: KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> The bid documents may be deposited in the white bid box of the Regional Commissioner's Office, KwaZulu-Natal.</p> <p><i>Specifications/technical contact details:</i> Mrs L. Pretorius, Tel. (033) 355-7406, Fax. (033) 394-1282. E-mail: louise.pretorius@dcs.gov.za Office hours: 07:15 to 15:45, Monday to Friday.</p> <p><i>Tender contact details:</i> Mr C. Z. Thabethe, Tel. (033) 341-0408, Fax. (033) 394-1282. E-mail: zwelihle.thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za Office hours: 07:15 to 15:45, Monday to Friday</p> <p><i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province</p>	No.	MANAGEMENT AREA	CONTACT PERSON	PHYSICAL ADDRESS	1	Durban	Ms P. Dladla Tel. (031) 204-8971	Durban-Westville, Spine Road, 3630	2	Empangeni	Ms S. Nkwanyana Tel. (035) 902-3655	R34/Melmoth Road, Empangeni	3	Glencoe	Mrs J. Zibane Tel. (034) 393-1112	Biggar Street, Glencoe, 2930	4	Kokstad	Mrs V. Diko Tel. (039) 797-2304	Old Matatiele Road, Kokstad, 4700	5	Ncome	Mr Siphos Masikane Tel. (034) 972-9340	Blood River, Vryheid, 3100	6	Pietermaritzburg	Mrs R. Dube Tel. (033) 845-5603	Eugene Marais Road, Napierville, Pietermaritzburg, 3201	7	Waterval	Mr John Simelane Tel. (034) 321-1661	Utrecht, 2980	<p>KwaZulu-Natal: Department of Correctional Services: KwaZulu-Natal Region</p>	KZN 17/2015	2015-06-23 11:00
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<p>Supply and delivery of whey milk powder.</p> <p><i>Documents available from:</i> Regional Commissioner: KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p>Site meeting/briefing session on 2015-06-09 at 10:00.</p> <p><i>Location:</i></p>	<p>KwaZulu-Natal: Department of Correctional Services: KwaZulu-Natal Region</p>	<p>KZN 24/2015</p>	<p>2015-06-23 11:00</p>																																

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<p>Supply and delivery of animal feed.</p> <p><i>Documents available from:</i> Regional Commissioner: KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p>Site meeting/briefing session on 2015-06-09 at 10:00.</p> <p><i>Location:</i></p> <table border="1"> <thead> <tr> <th>No.</th> <th>MANAGEMENT AREA</th> <th>CONTACT PERSON</th> <th>PHYSICAL ADDRESS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Durban</td> <td>Ms P. Dladla Tel. (031) 204-8971</td> <td>Durban-Westville, Spine Road, 3630</td> </tr> <tr> <td>2</td> <td>Empangeni</td> <td>Ms S. Nkwanyana Tel. (035) 902-3655</td> <td>R34/Melmoth Road, Empangeni</td> </tr> <tr> <td>3</td> <td>Glencoe</td> <td>Mrs J. Zibane Tel. (034) 393-1112</td> <td>Biggar Street, Glencoe, 2930</td> </tr> <tr> <td>4</td> <td>Kokstad</td> <td>Mrs V. Diko Tel. (039) 797-2304</td> <td>Old Matatiele Road, Kokstad, 4700</td> </tr> <tr> <td>5</td> <td>Ncome</td> <td>Mr Siphon Masikane Tel. (034) 972-9340</td> <td>Blood River, Vryheid, 3100</td> </tr> <tr> <td>6</td> <td>Pietermaritzburg</td> <td>Mrs R. Dube Tel. (033) 845-5603</td> <td>Eugene Marais Road, Napierville, Pietermaritzburg, 3201</td> </tr> <tr> <td>7</td> <td>Waterval</td> <td>Mr John Simelane Tel. (034) 321-1661</td> <td>Utrecht, 2980</td> </tr> </tbody> </table> <p>Documents will be distributed at the briefing session and also be available at all Management Areas.</p> <p>All other enquiries must be directed to Mr C. Z. Thabethe or Mrs L. Pretorius, Tel. (033) 341-0408/06 during office hours.</p> <p><i>Post or deliver documents to:</i> Regional Commissioner: KwaZulu-Natal, Private Bag X9126, Pietermaritzburg, 3200; or Regional Commissioner: KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> The bid documents may be deposited in the white bid box of the Regional Commissioner's Office, KwaZulu-Natal.</p> <p><i>Specifications/technical contact details:</i> Mrs L. Pretorius, Tel. (033) 355-7406, Fax. (033) 394-1282. E-mail: louise.pretorius@dcs.gov.za</p> <p>Office hours: 07:15 to 15:45, Monday to Friday.</p> <p><i>Tender contact details:</i> Mr C. Z. Thabethe, Tel. (033) 341-0408, Fax. (033) 394-1282. E-mail: zwelihle.thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za</p> <p>Office hours: 07:15 to 15:45, Monday to Friday.</p> <p><i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province</p>				No.	MANAGEMENT AREA	CONTACT PERSON	PHYSICAL ADDRESS	1	Durban	Ms P. Dladla Tel. (031) 204-8971	Durban-Westville, Spine Road, 3630	2	Empangeni	Ms S. Nkwanyana Tel. (035) 902-3655	R34/Melmoth Road, Empangeni	3	Glencoe	Mrs J. Zibane Tel. (034) 393-1112	Biggar Street, Glencoe, 2930	4	Kokstad	Mrs V. Diko Tel. (039) 797-2304	Old Matatiele Road, Kokstad, 4700	5	Ncome	Mr Siphon Masikane Tel. (034) 972-9340	Blood River, Vryheid, 3100	6	Pietermaritzburg	Mrs R. Dube Tel. (033) 845-5603	Eugene Marais Road, Napierville, Pietermaritzburg, 3201	7	Waterval	Mr John Simelane Tel. (034) 321-1661	Utrecht, 2980	KwaZulu-Natal: Department of Correctional Services: Waterval Management Area	KZN 25/2015	2015-06-23 11:00
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<p>Supply and delivery of toiletries. <i>Documents available from:</i> Regional Commissioner: KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. Site meeting/briefing session on 2015-06-09 at 10:00. <i>Location:</i></p> <table border="1"> <thead> <tr> <th>No.</th> <th>MANAGEMENT AREA</th> <th>CONTACT PERSON</th> <th>PHYSICAL ADDRESS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Durban</td> <td>Ms P. Dladla Tel. (031) 204-8971</td> <td>Durban-Westville, Spine Road, 3630</td> </tr> <tr> <td>2</td> <td>Empangeni</td> <td>Ms S. Nkwanyana Tel. (035) 902-3655</td> <td>R34/Melmoth Road, Empangeni</td> </tr> <tr> <td>3</td> <td>Glencoe</td> <td>Mrs J. Zibane Tel. (034) 393-1112</td> <td>Biggar Street, Glencoe, 2930</td> </tr> <tr> <td>4</td> <td>Kokstad</td> <td>Mrs V. Diko Tel. (039) 797-2304</td> <td>Old Matatiele Road, Kokstad, 4700</td> </tr> <tr> <td>5</td> <td>Ncome</td> <td>Mr Siphon Masikane Tel. (034) 972-9340</td> <td>Blood River, Vryheid, 3100</td> </tr> <tr> <td>6</td> <td>Pietermaritzburg</td> <td>Mrs R. Dube Tel. (033) 845-5603</td> <td>Eugene Marais Road, Napierville, Pietermaritzburg, 3201</td> </tr> <tr> <td>7</td> <td>Waterval</td> <td>Mr John Simelane Tel. (034) 321-1661</td> <td>Utrecht, 2980</td> </tr> </tbody> </table> <p>Documents will be distributed at the briefing session and also be available at all Management Areas. All other enquiries must be directed to Mr C. Z. Thabethe or Mrs L. Pretorius, Tel. (033) 341-0408/06 during office hours. <i>Post or deliver documents to:</i> Regional Commissioner: KwaZulu-Natal, Private Bag X9126, Pietermaritzburg, 3200; or Regional Commissioner: KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> The bid documents may be deposited in the white bid box of the Regional Commissioner's Office, KwaZulu-Natal. <i>Specifications/technical contact details:</i> Mrs L. Pretorius, Tel. (033) 355-7406, Fax. (033) 394-1282. E-mail: louise.pretorius@dcs.gov.za Office hours: 07:15 to 15:45, Monday to Friday. <i>Tender contact details:</i> Mr C. Z. Thabethe, Tel. (033) 341-0408, Fax. (033) 394-1282. E-mail: zwelihle.thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za Office hours: 07:15 to 15:45, Monday to Friday. <i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province</p>				No.	MANAGEMENT AREA	CONTACT PERSON	PHYSICAL ADDRESS	1	Durban	Ms P. Dladla Tel. (031) 204-8971	Durban-Westville, Spine Road, 3630	2	Empangeni	Ms S. Nkwanyana Tel. (035) 902-3655	R34/Melmoth Road, Empangeni	3	Glencoe	Mrs J. Zibane Tel. (034) 393-1112	Biggar Street, Glencoe, 2930	4	Kokstad	Mrs V. Diko Tel. (039) 797-2304	Old Matatiele Road, Kokstad, 4700	5	Ncome	Mr Siphon Masikane Tel. (034) 972-9340	Blood River, Vryheid, 3100	6	Pietermaritzburg	Mrs R. Dube Tel. (033) 845-5603	Eugene Marais Road, Napierville, Pietermaritzburg, 3201	7	Waterval	Mr John Simelane Tel. (034) 321-1661	Utrecht, 2980	KwaZulu-Natal: Department of Correctional Services: KwaZulu-Natal Region	KZN 29/2015	2015-06-23 11:00
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<p>Contract: R/M10/2015: Supply and deliver one (1) x roller: VIBR. Tandem: 2501-6 400 kg. <i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R65,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Post or deliver documents to:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Specifications/technical contact details:</i> Mr M. Subailey, Tel. (021) 483-2400. E-mail: Mustapha.Subailey@westerncape.gov.za Office hours: 08:00–15:00. <i>Tender contact details:</i> Ms L. Arendse, Tel. (021) 483-4895, Fax. (021) 483-2236 E-mail: Lusinda.arendse@westerncape.gov.za Office hours: 08:00–15:00</p>				Western Cape: Department of Public Works: Supply Chain Management	S077/15	2015-07-09 11:00																																
<p>Contract: R/M15/2015: Supply and deliver one (1) x truck: Water: 9 000–12 000 lt. <i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R85,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Post or deliver documents to:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Specifications/technical contact details:</i> Mr M. Subailey, Tel. (021) 483-2400. E-mail: Mustapha.Subailey@westerncape.gov.za Office hours: 08:00–15:00. <i>Tender contact details:</i> Ms L. Arendse, Tel. (021) 483-4895, Fax. (021) 483-2236 E-mail: Lusinda.arendse@westerncape.gov.za Office hours: 08:00–15:00</p>				Western Cape: Department of Public Works: Supply Chain Management	S078/15	2015-07-09 11:00																																
<p>Contract: R/M17/2015: Supply and deliver seven (7) x caravans: 2 Berth. <i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R85,00.</p>				Western Cape: Department of Public Works: Supply Chain Management	S079/15	2015-07-09 11:00																																

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<p>Communications Integration Systems in the Kruger National Park. Site meeting/briefing session at Nombolo Mdluli Conference Centre, Skukuza, in the Kruger National Park, on 2015-06-17 at 11:00. <i>Documents available from:</i> www.sanparks.org/groups/tenders/ <i>Post or deliver documents to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. <i>Document delivery instructions:</i> Documents should be sealed and clearly marked with the Bid No. It must be submitted at the above-mentioned address no later than the closing as stipulated. <i>Specifications/technical contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. E-mail: eldah.phathwa@sanparks.org <i>Tender contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. E-mail: eldah.phathwa@sanparks.org</p>	National: South African National Parks: Tourism	GNP-001-15	2015-07-03 11:00
<p>Supply and support maintenance of the Night Vision Monoculars for Rangers. <i>Documents available from:</i> www.sanparks.org/groups/tenders/ <i>Post or deliver documents to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. <i>Document delivery instructions:</i> Documents should be sealed and clearly marked with the Bid No. It must be submitted at the above-mentioned address no later than the closing as stipulated. <i>Specifications/technical contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. E-mail: eldah.phathwa@sanparks.org <i>Tender contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. E-mail: eldah.phathwa@sanparks.org</p>	National: South African National Parks: Tourism	GNP-003-15	2015-07-03 11:00
<p>Development of term contract for supply and delivery of toners/cartridges and drum units for the Deeds Registration Branch within the Department of Rural Development and Land Reform for the period of 12 months. <i>Documents available from:</i> Office of the Chief Registrar of Deeds and Deeds Registry Offices in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Kimberley, Vryburg, King William's Town, Mthatha and Mpumalanga <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Account name: Deeds Registration Trading Account, Bank name: Standard Bank Branch code: 000045, Account No. 010725555, Reference No. Toners 2015 or Cashiers at Deeds Offices mentioned above. <i>Document notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment. <i>Post or deliver documents to:</i> Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria. <i>Document delivery instructions:</i> Bid proposals which are not inside the tender/bid box on the closing date and time stated above will not be considered. <i>Specifications/technical contact details:</i> Lebogang Mahlakanya, Tel. (012) 338-7313, Fax. (012) 338-7277. E-mail: lebogang.mahlakanya@drdlr.gov.za Office hours: 08:00–15:30. <i>Tender contact details:</i> Lutendo Rashango, Tel. (012) 338-7303, Fax. (012) 338-7277. E-mail: lutendo.rashango@drdlr.gov.za Office hours: 08:00–15:30. <i>Additional notes:</i> There will be no briefing session for this bid. Kindly take note that this bid will be evaluated in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. For full evaluation criteria kindly obtain a copy of the bid document</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facility Management Services	DRDLR (CRD-02) 2015/16	2015-06-30 11:00
<p>Supply and delivery of poultry production inputs. Please note that document delivery address is 75 Fox Street, Marshalltown, Johannesburg, 2017, Tender Office. <i>Documents available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—NO COST; 2. E-mail: tender.admin@gauteng.gov.za—NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <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 No. starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. <i>Enquiries:</i> Tender Office, Tel. (011) 689-6416/6058, Fax (011) 355-2300 <i>E-mail:</i> Tender.admin@gauteng.gov.za Office hours: 07:30–16:00 Mondays to Fridays</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture Branch	GT/GDARD/065/2015	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
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<p>Appointment of a service provider to provide an Independent Quality & Quantity Inspection and Surveying Services for a period of 36 months. A compulsory briefing session will be held at the SFF Facility, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley, Bothasig, on 2015-06-19 at 10:00. <i>Documents available from:</i> SFF Facility, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley, Bothasig. <i>Cost of documents:</i> R1 000,00. <i>Payment details:</i> Bank: ABSA Bank, Account No. 17900000486. <i>Post or deliver documents to:</i> SFF Facility, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley, Bothasig. <i>Document delivery instructions:</i> SFF Facility, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley, Bothasig. <i>Specifications/technical contact details:</i> Cynthia Beukes, Tel. (021) 524-2700. E-mail: cynthiab@cefgroup.co.za Office hours: 08:00 to 16:00, Monday to Friday. <i>Tender contact details:</i> Sandisiwe Kapa, Tel. (021) 524-2700. E-mail: sandisiwek@cefgroup.co.za Office hours: 08:00 to 16:00, Monday to Friday</p>	Western Cape: Department of Energy: CEF	SFF/2015/0010	2015-07-03 12:00
<p>Plettenberg Bay: Leasing of office accommodation for SAPS: KwaNokuthula SAPS Support Services. A non-compulsory pre-bid meeting will be held for this tender on 2015-06-11 at 10:00, at Customs House, 8th Floor Boardroom, Lift Foyer, Lower Heerengracht, Cape Town. <i>Documents available from:</i> Customs House, 9th Floor, Room 941, Lower Heerengracht, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> Department of Public Works, Private Bag X9027, Cape Town. <i>Document delivery instructions:</i> Main entrance tender box, Ground Floor, Customs House, Lower Heerengracht, Cape Town. <i>Specifications/technical contact details:</i> Ms C. de Klerk, Tel. (021) 402-2152. Fax. 086 512 8281. E-mail: colleen.deklerk@dpw.gov.za Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms A. Jaffa/Mr S. Hobongwana, Tel. (021) 402-2092/2077. Fax. (021) 419-6086. E-mail: annette.jaffa@dpw.gov.za/songezile.hobongwana@dpw.gov.za Office hours: 07:30 to 16:00</p>	Western Cape: Department of Public Works: Procurement	CPTL007/15	2015-06-26 11:00

SUPPLIES: MEDICAL

<p>Supply glucosure star blood glucose test strips (6 months contract). <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthlelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthlelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management	ZNQ 06/2015-2016	2015-06-19 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Gauze swabs sterile 100 mm x 100 mm x 8 ply (06 months contract). <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	<p>KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management</p>	<p>ZNQ 07/ 2015-2016</p>	<p>2015-06-12 11:00</p>
<p>Gauze swabs unsterile 100 mm x 100 mm x 8 ply (06 months contract). <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	<p>KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management</p>	<p>ZNQ 08/ 2015-2016</p>	<p>2015-06-19 11:00</p>
<p>Ryles tubes. <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	<p>KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management</p>	<p>ZNQ 09/ 2015-2016</p>	<p>2015-06-19 11:00</p>
<p>Supply crepe bandages 200 mm x 4.5 m. <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	<p>KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management</p>	<p>ZNQ 10/ 2015-2016</p>	<p>2015-06-19 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply nylon 3/0 cutting 6325 FCC non absorbable (fine conventional cutting 25 mm 3/8 circle. <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management	ZNQ 11/ 2015-2016	2015-06-19 11:00
<p>Supply chromic sutures roundbody and cutting. <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management	ZNQ 12/ 2015-2016	2015-06-19 11:00
<p>Supply ankle guards and knee guards. <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management	ZNQ 13/ 2015-2016	2015-06-19 11:00
<p>Supply giving sets 15 drops. <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management	ZNQ 14/ 2015-2016	2015-06-19 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply endotracheal tubes cuffed. <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	<p>KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management</p>	<p>ZNQ 15/ 2015-2016</p>	<p>2015-06-19 11:00</p>
<p>Supply aseptic bags. <i>Documents available from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document notes:</i> It is the suppliers responsibility to collect and submit documents before closing date and time, tender documents are not returned by fax. <i>Post or deliver documents to:</i> Deliver to Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. <i>Document delivery instructions:</i> Please be careful when submitting the documents by post as we wont be responsible for late collection. <i>Specifications/technical contact details:</i> NLN Nzuza, Tel: (035) 831-7035. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Tender contact details:</i> Mrs ZL Dladla, Tel: (035) 831-7077. Fax: (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 7h30-16h00. <i>Additional notes:</i> For faxed document requisitions you have to check if we received your request.</p>	<p>KwaZulu-Natal, Department of Health, Benedictine Hospital, Supply Chain Management</p>	<p>ZNQ 16/ 2015-2016</p>	<p>2015-06-19 11:00</p>
<p>Supply, delivery, installation and commissioning of a one (1) fully digital echo-cardiographic ultrasound unit for paediatric use at Red Cross War Memorial Children's Hospital. <i>Documents available from:</i> Miss Kim Riley, Administration Building, Room 1, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700. <i>Cost of documents:</i> Non-refundable fee of R50,00. <i>Payment details:</i> Red Cross War Memorials Children's Hospital, Cashiers Office, Administration Building or via EFT, Banking details: Bank and branch: Nedbank Cape Town, Branch Code: 145209, Account No. 1452045097. Deposit slips must reflect bid number and bidders name. <i>Document notes:</i> Deposit slip/receipt emailed to Kim.riley@westerncape.gov.za or Millicent.fumbatha@westerncape.gov.za <i>Post or deliver documents to:</i> Administration Building, Room 1 (Bids Office), Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700. <i>Document delivery instructions:</i> Deposited in the Foyer, Administration Building, Main Entrance, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700. <i>Specifications/technical contact details:</i> Dr John Lawrenson, Tel: (021) 658-5366/5300, E-mail: john.lawrenson@uct.ac.za or john.lawrenson@westerncape.gov.za <i>Tender contact details:</i> Kim Riley, Tel: (021) 658-5827, E-mail: Kim.riley@westerncape.gov.za, office hours: 07h30–15h30.</p>	<p>Western Cape, Department of Health, Red Cross War Memorial Children's Hospital</p>	<p>RCCH 28/ 2015-1</p>	<p>2015-07-06 11:00</p>
<p>Non-adhesive D-ring straps; 2,5 cm x 46 cm (pack of 10) x 12 packs. <i>Documents available from:</i> Edendale Hospital—Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box. <i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00. <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>100/05/15</p>	<p>2015-06-12 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Additional notes:</i> 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</p>			
<p>Dressing opsite 15 cm x 28 cm—transparent adhesive film (box of 10) x 3 000 boxes.</p> <p>NB: This is a 10 months period contract. 300 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	70/05/15	2015-06-12 11:00
<p>Dressing opsite 56 cm x 84 cm—transparent adhesive film (box of 10) x 300 boxes.</p> <p>NB: This is a 3 months period contract. 100 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	67/05/15	2015-06-12 11:00
<p>Dressing opsite 45 cm x 28 cm—transparent adhesive film (box of 10) x 600 boxes.</p> <p>NB: This is a 3 months period contract. 200 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	68/05/15	2015-06-12 11:00
<p>Copper outrigger wire (3,2 mm x 60 cm) x 12 packs (pack of 10).</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	111/05/15	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>			
<p>Catheter leader 155-09 x 240 units.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	56/05/15	2015-06-12 11:00
<p>Bandage crepe woven cotton type 2, 100 mm x 4,5 m (stretched) x 7 200 dozen.</p> <p>NB: This is a 12 months period contract. 600 Dozen will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	58/05/15	2015-06-12 11:00
<p>Bandage crepe woven cotton type 2-50 mm x 4,5 m (stretched) x 1 800 dozen.</p> <p>NB: This is a 12 months period contract. 150 Dozen will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	60/05/15	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Bandage crepe woven cotton type 2 150 mm x 4,5 m (stretched) x 7 200 dozen.</p> <p>NB: This is a 12 months period contract. 150 Dozen will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	57/05/15	2015-06-12 11:00
<p>Dressing opsite 30 cm x 28 cm transparent dressing adhesive film (box of 10) x 1 800 boxes.</p> <p>NB: This is a 3 months period contract. 600 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	69/05/15	2015-06-12 11:00
<p>Loop Velcro; non-adhesive, white in colour, 5 cm wide x 25 cm long roll, packaged on a reem with cardboard rims covered in plastic x 15 rolls.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	97/05/15	2015-06-12 11:00
<p>Bandage crepe woven cotton type 2–75 mm x 4,5 m (stretched) x 4 800 dozen.</p> <p>NB: This is a 12 months period contract. 400 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	59/05/15	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>			
<p>Spunguard wrap 36 in x 36 in (91 cm x 91 cm) x 150 boxes (box of 144). NB: This is a 5 months period contract. 30 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated. <i>Documents available from:</i> Edendale Hospital—Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box. <i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00. <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00. <i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	74/05/15	2015-06-12 11:00
<p>Ezeform, non-perforated, 1,6 mm x 46 cm x 61 cm, sheet, thermoplastic splint material: White when cold and on a heating at a low temperature tacky self bonding, high stretch, good memory, high rubber content, high degree of drapability. <i>Documents available from:</i> Edendale Hospital—Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box. <i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00. <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00. <i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	115/05/15	2015-06-12 11:00
<p>Sticky step on floor mat, with anti-microbial action, size 90 x 115 cm, 300 sheets/1 pack (5 pack per box) by 1 box. <i>Documents available from:</i> Edendale Hospital—Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box. <i>Specifications/technical contact details:</i> Mrs F. N. M. Madonda, Tel. (033) 395-4209. Office hours: 07h00–16h00. <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00. <i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	78/05/15	2015-06-12 11:00
<p>Steripad primapore 25 cm x 10 cm non-woven adhesive wound dressing (box of 20) x 2 000 boxes. NB: This is a 10 months period contract. 200 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated. <i>Documents available from:</i> Edendale Hospital—Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	61/05/15	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>			
<p>Moleskin padding—self adhesive padding, 30 cm x 5 m roll, high quality, soft open cell padding with self-adhesive backing, suitable for lining splints and casts, contains latex, paper backing x 8 rolls.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	112/05/15	2015-06-12 11:00
<p>Neoloop strapping 1,5 mm x 5,1 cm x 3 m roll x 16 rolls.</p> <p>Neoloop strapping 3,0 mm x 5,1 cm x 3 m roll x 16 rolls.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	110/05/15	2015-06-12 11:00
<p>Steripad primapore 20 cm x 10 cm, non-woven adhesive wound dressing (box of 20) x 2 000 boxes.</p> <p>NB: This is a 10 months period contract. 200 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	62/05/15	2015-06-12 11:00
<p>Swabs abdominal 450 mm x 370 mm x 4 ply-sterile, x-ray detectable (pouch of 5) x 10 500 pouches.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	73/05/15	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>			
<p>Luxofoam padding—perforated (3,2 mm x 51 cm x 1 m roll) high quality, soft closed cell self-adhesive padding, made of plasticized PVC, suitable for lining splint and casts, cleanable paper backing x 12 rolls.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	113/05/15	2015-06-12 11:00
<p>Spunguard wrap 54 in x 54 in (137 cm x 137 cm) x 150 boxes (box of 96).</p> <p>NB: This is a 5 months period contract. 30 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	75/05/15	2015-06-12 11:00
<p>Loop velcro; non-adhesive, white in colour, 5 cm wide x 25 cm long roll, packaged on a reem with cardboard rims covered in plastic x 16 rolls.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	118/05/15	2015-06-12 11:00
<p>Thermoplastic splint material—similar or equal to aquaplast T, 3,2 mm x 60 cm x 90 cm sheet, opaque/white in colour, softens on heating, self bonding, moderate stretched, maximum memory x 20 sheets.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	98/05/15	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>			
<p>Spunguard wrap 48 in x 48 in (121 cm x 121 cm) box of 96 x 150 boxes.</p> <p>NB: This is a 5 months period contract. 30 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	65/05/15	2015-06-12 11:00
<p>Dressing tergarderm 10 cm x 12 cm—transparent adhesive film (bo0x of 50) x 4 680 boxes.</p> <p>NB: This is a 12 months period contract. 390 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	71/05/15	2015-06-12 11:00
<p>Jelco 24G Intravenous IV cannula for neo natal use (box of 50) x 500 boxes.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	96/05/15	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Steripad primapore 8,3 cm x 6 cm non-woven adhesive wound dressing (box of 50) x 3 000 boxes.</p> <p>NB: This is a 10 months period contract. 300 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241, Fax. (033) 395-4570. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	63/05/15	2015-06-12 11:00
<p>Sticky step on floor with anti-microbial 90 x 115 cm 30 sheets/1 pack (5 packs per box) x 3 boxes.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr F. N. M. Madonda, Tel. (033) 395-4209. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	77/05/15	2015-06-12 11:00
<p>Inadine PVP 1 non-adherent dressing 9,5 cm x 9,5 cm (box of 50) x 300 boxes.</p> <p>NB: This is a 6 months period contract. 50 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	66/05/15	2015-06-12 11:00
<p>Orfit, eco-natural non-perforated, white, 2,4 mm x 45 cm x 60 cm x 20 sheets.</p> <p>Orfit, eco-natural non-perforated, white, 3,2 mm x 45 cm x 60 cm x 20 sheets.</p> <p>Thermoplastic splint material, tacky self bonding, remains white on heating at a moderate temperature, moderate degree of mouldability, moderate stretch and excellent memory, high rate of reusability.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	116/05/15	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>			
<p>Polyflex, non-perforated, blue 2,4 mm x 45 cm x 60 cm x 20 sheets. Polyflex, non-perforated, beige 3,2 mm x 45 cm x 60 cm x 20 sheets. Thermoplastic splint material, tacky self bonding, retains colour on heating at a moderate temperature, high degree of mouldability, moderate stretch and memory.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box. <i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00. <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00. <i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	102/05/15	2015-06-12 11:00
<p>D-rings large; heavy duty nylon plastic, black/white, 3,2 cm x 2,9 cm (pack of 25) x 5 packs. D-rings small; heavy duty nylon plastic, black/white, 3,2 cm x 5 cm (pack of 25) x 6 packs.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box. <i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00. <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00. <i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	117/05/15	2015-06-12 11:00
<p>Stat site M.Hgb test card (box of 100) x 180 boxes.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box. <i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00. <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00. <i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	64/05/15	2015-06-12 11:00
<p>Dressing tergarderm 6 cm x 7 cm—transparent adhesive film (box of 100) x 4 680 boxes.</p> <p>NB: This is a 12 months period contract. 390 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Documents available from:</i> Edendale Hospital—Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	72/05/15	2015-06-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>			
<p>Aquaplast T, non-perforated, 1,6 mm x 46 cm x 61 cm, sheet x 10 sheets. Aquaplast T, non-perforated, 3,2 mm x 46 cm x 61 cm, sheet x 50 sheets. Aquaplast T, Prodrape, 3,2 mm x 46 cm x 61 cm, sheet x 14 sheets. Thermoplastic splint material, white when cold, transparent on herating, tacky self bonding, modrate stretch, good memory, high plastic content. <i>Documents available from:</i> Edendale Hospital—Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. <i>E-mail:</i> sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> 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</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	114/05/15	2015-06-12 11:00
<p>To supply NIBP Vital Signs Monitor machine E31 for Tongaat CHC. <i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Tender Advisory Section, Capital Towers Building, Pietermaritzburg, 3201. <i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, 1st Floor.</p> <p><i>Specifications/technical contact details:</i> Mr Kevin Pillay, Tel. (031) 461-8434.</p> <p><i>Tender contact details:</i> Mr Kevin Pillay, Tel. (031) 461-8434</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 117/15/16-H	2015-06-12 11:00
<p>Bandages crepe size 50 mm x 4,5 m (12 per dozen). Quantity: 450 dozen. Bandages crepe size 150 mm (12 per dozen). Quantity 937 dozen. <i>Documents available from:</i> CJM Hospital, Supply Chain Management Office, Lot 92, Hlubi Street, Main Road, Nqutu. <i>Document notes:</i> Specification document.</p> <p><i>Post or deliver documents to:</i> Charles Johnson Memorial Hospital, PO Box 5503, Nqutu, 3135.</p> <p><i>Document delivery instructions:</i> CJM Hospital, Tender Box near hospital OPD Gate, Lot 92, Hlubi Street, Main Road, Nqutu.</p> <p><i>Specifications/technical contact details:</i> Mr T. Thusini, Tel. (034) 271-6446/7. Fax. (034) 271-1671. <i>E-mail:</i> zanele.sithole@kznhealth.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Miss Landiwe Mkhize/Bonisiwe Buthelezi, Tel. (034) 271-6445, Fax. (034) 271-0234. <i>E-mail:</i> zanele.sithole@kznhealth.gov.za/Bonisiwe.Buthelezi3@kznhealth.gov.za Office hours: 07h30 to 16h00</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital–Stores	ZNQ0098/2015-16	2015-06-25 11:00
<p>Surgical sundries. <i>Documents available from:</i> No. 7 Sanele Nxumalo Lane, Tongaat, 4399. <i>Post or deliver documents to:</i> 7 Sanele Nxumalo Lane, Tongaat, 4399.</p> <p><i>Document delivery instructions:</i> Hand delivered.</p> <p><i>Tender contact details:</i> Lindiwe Dlodla, Tel. (032) 944-5054, Fax. (032) 945-1210. <i>E-mail:</i> lindiwe.dlodla@kznhealth.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Additional notes:</i> Sample required</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ37,38,39/ 15/16	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and delivery of bandage and dressings to the Department of Health for the period 1 November 2015 to 31 October 2017.</p> <p>Erratum: Special Requirements and Conditions of Contract (SCC) HM02-2015BD.</p> <p>Page 97 of the Invitation to Bid Document (Page 10 of SCC).</p> <p>Change of address for sample evaluation as per section 14.2.3.</p> <p>Erratum: Item List on Bid Response Document.</p> <p>Compliance Standard SANS 945-1 to be removed from specification of the following items: Item: 1.01, Item 1.02, Item 1.03, Item 1.04 and Item 1.05</p> <p><i>Documents available from:</i> Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document delivery instructions:</i> Bid documents can be downloaded from www.doh.gov.za.</p> <p><i>Specifications/technical contact details:</i> Mrs P. Moloko, Tel. (012) 395-8439. E-mail: molokp@kznhealth.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms M Rasengane, Tel. (012) 395-9452. E-mail: rasenm@kznhealth.gov.za Office hours: 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HM02-2015BD	2015-06-29 11:00
<p>Supply and delivery of surgical sundries to the Department of Health for the period 1 November 2015 to 31 May 2018.</p> <p>Erratum: Specification on Item List for HM04-2015SS.</p> <p>Corrections to the following on the Item List in the bid document: Item 29, page 54; Item 30, page 55; Item 31, page 56.</p> <p>Specifications were amended to remove the words latex content and Compliance Certificate.</p> <p><i>Documents available from:</i> Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document delivery instructions:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building.</p> <p><i>Specifications/technical contact details:</i> Ms M Rasengane, Tel. (012) 395-9452. E-mail: Rasenm@kznhealth.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Mrs Phuti Moloko, Tel. (012) 395-8439. E-mail: molokp@kznhealth.gov.za Office hours: 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HM04-2015SS	2015-06-29 11:00
<p>Sterile water pour bottle 1 000 ml.</p> <p><i>Contract duration:</i> 9 Months.</p> <p><i>Documents available from:</i> Vryheid District Hospital, Coswald Brown Street, Vryheid, Procurement Department, Tel. (034) 989-5948, or E-mail: Pamela.Nkosi@kznhealth.gov.za</p> <p><i>Enquiries:</i> Ms P. F. N. Nkosi, Tel. (034) 982-1658</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ43/2015/16	2015-06-17 11:00
<p>Supply 23 Haemoglobin (HB) meters as per the HTS Specifications.</p> <p><i>Documents available from:</i> Coswald Brown Street, Vryheid.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Enclose each document in a separate envelope, seal and indicate the ZNQ No. on the outside.</p> <p><i>Post or deliver documents to:</i> Coswald Brown Street, Vryheid, 3100.</p> <p><i>Specifications/technical contact details:</i> Mrs E. Duvel, Tel. (034) 989-5918, Fax. (034) 982-1658, E-mail: eleanor.duvel@kznhealth.gov.za. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Miss P. F. N. Nkosi, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za Office hours: 07h30–16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ148/2015/16	2015-06-17 11:00
<p>Supply 25 rechargeable diagnostic sets as per the HTS Specifications.</p> <p>Supply 1 rechargeable diagnostic set Coaxial-Plus Ophthalmoscope with Retinoscope.</p> <p><i>Documents available from:</i> Coswald Brown Street, Vryheid.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Enclose each document in a separate envelope, seal and indicate the ZNQ No. on the outside.</p> <p><i>Post or deliver documents to:</i> Coswald Brown Street, Vryheid, 3100.</p> <p><i>Specifications/technical contact details:</i> Mrs E. Duvel, Tel. (034) 989-5918, Fax. (034) 982-1658, E-mail: eleanor.duvel@kznhealth.gov.za. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Miss P. F. N. Nkosi, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za Office hours: 07h30–16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ149/2015/16	2015-06-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply 20 pastoe chairs (5 sets of 4) Supply 11 vinyl visitors chairs with armrests. Supply 5 vinyl swivel chairs. Supply 1 cupboard, stationery, steel, 2 door with shelves. Supply 5 steel, cupboard lockers, 4 door, personnel (staff lockers). <i>Documents available from:</i> Coswald Brown Street, Vryheid. <i>Cost of documents:</i> Free. <i>Document notes:</i> Enclose each document in a separate envelope, seal and indicate the ZNQ No. on the outside. <i>Post or deliver documents to:</i> Coswald Brown Street, Vryheid, 3100.</p> <p><i>Specifications/technical contact details:</i> Mrs E. Duvel, Tel. (034) 989-5918, Fax. (034) 982-1658, E-mail: eleanor.duvel@kznhealth.gov.za. Office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Miss P. F. N. Nkosi, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za Office hours: 07h30–16h00.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	ZNQ150/2015/16	2015-06-17 11:00

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provisions. <i>Documents available from:</i> Regional Commissioner KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. Site meeting/briefing session on 2015-06-09 at 10:00. <i>Location:</i></p> <table border="1"> <thead> <tr> <th>No.</th> <th>MANAGEMENT AREA</th> <th>CONTACT PERSON</th> <th>PHYSICAL ADDRESS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Durban</td> <td>Ms P. Dladla Tel. (031) 204-8971</td> <td>Durban–Westville, Spine Road, 3630</td> </tr> <tr> <td>2</td> <td>Empangeni</td> <td>Ms S. Nkwanyana Tel. (035) 902-3655</td> <td>R34/Melmoth Road, Empangeni</td> </tr> <tr> <td>3</td> <td>Glencoe</td> <td>Mrs J. Zibane Tel. (034) 393-1112</td> <td>Biggar Street, Glencoe, 2930</td> </tr> <tr> <td>4</td> <td>Kokstad</td> <td>Mrs V. Diko Tel. (039) 797-2304</td> <td>Old Matatiele Road, Kokstad, 4700</td> </tr> <tr> <td>5</td> <td>Ncome</td> <td>Mr Siphon Masikane Tel. (034) 972-9340</td> <td>Blood River, Vryheid, 3100</td> </tr> <tr> <td>6</td> <td>Pietermaritzburg</td> <td>Mrs R. Dube Tel. (033) 845-5603</td> <td>Eugene Marais Road, Napierville, Pietermaritzburg, 3201</td> </tr> <tr> <td>7</td> <td>Waterval</td> <td>Mr John Simelane Tel. (034) 321-1661</td> <td>Utrecht, 2980</td> </tr> </tbody> </table> <p>Documents will be distributed at the briefing session and also be available at all Management Areas.</p> <p>All other enquiries must be directed to Mr C. Z. Thabethe or Mrs L. Pretorius, Tel. (033) 341-0408/06 during office hours.</p> <p><i>Post or deliver documents to:</i> Regional Commissioner: KwaZulu-Natal, Private Bag X9126, Pietermaritzburg, 3200; or Regional Commissioner: KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> The bid documents may be deposited in the white bid box of the Regional Commissioner's Office, KwaZulu-Natal.</p> <p><i>Specifications/technical contact details:</i> Mrs L. Pretorius, Tel. (033) 355-7406, Fax. (033) 394-1282. E-mail: louise.pretorius@dcs.gov.za Office hours: 07:15 to 15:45, Monday to Friday.</p> <p><i>Tender contact details:</i> Mr C. Z. Thabethe, Tel. (033) 341-0408, Fax. (033) 394-1282. E-mail: zwelihle.thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za Office hours: 07:15 to 15:45, Monday to Friday.</p> <p><i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province</p>	No.	MANAGEMENT AREA	CONTACT PERSON	PHYSICAL ADDRESS	1	Durban	Ms P. Dladla Tel. (031) 204-8971	Durban–Westville, Spine Road, 3630	2	Empangeni	Ms S. Nkwanyana Tel. (035) 902-3655	R34/Melmoth Road, Empangeni	3	Glencoe	Mrs J. Zibane Tel. (034) 393-1112	Biggar Street, Glencoe, 2930	4	Kokstad	Mrs V. Diko Tel. (039) 797-2304	Old Matatiele Road, Kokstad, 4700	5	Ncome	Mr Siphon Masikane Tel. (034) 972-9340	Blood River, Vryheid, 3100	6	Pietermaritzburg	Mrs R. Dube Tel. (033) 845-5603	Eugene Marais Road, Napierville, Pietermaritzburg, 3201	7	Waterval	Mr John Simelane Tel. (034) 321-1661	Utrecht, 2980	<p>KwaZulu-Natal: Department of Correctional Services: Port Shepstone Correctional Centre</p>	KZN 26/2015	2015-06-23 11:00
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<p><i>Tender contact details:</i> Mr C. Z. Thabethe, Tel. (033) 341-0408, Fax. (033) 394-1282. E-mail: zwelihle.thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za Office hours: 07:15 to 15:45, Monday to Friday. <i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province</p>																																						
<p>Supply and delivery of bread brown. <i>Documents available from:</i> Regional Commissioner KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. Site meeting/briefing session on 2015-06-09 at 10:00. <i>Location:</i></p> <table border="1"> <thead> <tr> <th>No.</th> <th>MANAGEMENT AREA</th> <th>CONTACT PERSON</th> <th>PHYSICAL ADDRESS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Durban</td> <td>Ms P. Dladla Tel. (031) 204-8971</td> <td>Durban-Westville, Spine Road, 3630</td> </tr> <tr> <td>2</td> <td>Empangeni</td> <td>Ms S. Nkwanyana Tel. (035) 902-3655</td> <td>R34/Melmoth Road, Empangeni</td> </tr> <tr> <td>3</td> <td>Glencoe</td> <td>Mrs J. Zibane Tel. (034) 393-1112</td> <td>Biggar Street, Glencoe, 2930</td> </tr> <tr> <td>4</td> <td>Kokstad</td> <td>Mrs V. Diko Tel. (039) 797-2304</td> <td>Old Matatiele Road, Kokstad, 4700</td> </tr> <tr> <td>5</td> <td>Ncome</td> <td>Mr Siphon Masikane Tel. (034) 972-9340</td> <td>Blood River, Vryheid, 3100</td> </tr> <tr> <td>6</td> <td>Pietermaritzburg</td> <td>Mrs R. Dube Tel. (033) 845-5603</td> <td>Eugene Marais Road, Napierville, Pietermaritzburg, 3201</td> </tr> <tr> <td>7</td> <td>Waterval</td> <td>Mr John Simelane Tel. (034) 321-1661</td> <td>Utrecht, 2980</td> </tr> </tbody> </table> <p>Documents will be distributed at the briefing session and also be available at all Management Areas. All other enquiries must be directed to Mr C. Z. Thabethe or Mrs L. Pretorius, Tel. (033) 341-0408/06 during office hours. <i>Post or deliver documents to:</i> Regional Commissioner: KwaZulu-Natal, Private Bag X9126, Pietermaritzburg, 3200; or Regional Commissioner: KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> The bid documents may be deposited in the white bid box of the Regional Commissioner's Office, KwaZulu-Natal. <i>Specifications/technical contact details:</i> Mrs L. Pretorius, Tel. (033) 355-7406, Fax. (033) 394-1282. E-mail: louise.pretorius@dcs.gov.za Office hours: 07:15 to 15:45, Monday to Friday. <i>Tender contact details:</i> Mr C. Z. Thabethe, Tel. (033) 341-0408, Fax. (033) 394-1282. E-mail: zwelihle.thabethe@dcs.gov.za or louise.pretorius@dcs.gov.za Office hours: 07:15 to 15:45, Monday to Friday. <i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province</p>				No.	MANAGEMENT AREA	CONTACT PERSON	PHYSICAL ADDRESS	1	Durban	Ms P. Dladla Tel. (031) 204-8971	Durban-Westville, Spine Road, 3630	2	Empangeni	Ms S. Nkwanyana Tel. (035) 902-3655	R34/Melmoth Road, Empangeni	3	Glencoe	Mrs J. Zibane Tel. (034) 393-1112	Biggar Street, Glencoe, 2930	4	Kokstad	Mrs V. Diko Tel. (039) 797-2304	Old Matatiele Road, Kokstad, 4700	5	Ncome	Mr Siphon Masikane Tel. (034) 972-9340	Blood River, Vryheid, 3100	6	Pietermaritzburg	Mrs R. Dube Tel. (033) 845-5603	Eugene Marais Road, Napierville, Pietermaritzburg, 3201	7	Waterval	Mr John Simelane Tel. (034) 321-1661	Utrecht, 2980	KwaZulu-Natal: Department of Correctional Services: Ncome Management Area	KZN 20/2015	2015-06-23 11:00
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SUPPLIES: STATIONERY/PRINTING

<p>Appointment of a service provider to supply the council for geoscience with stationery for period of three (3) years.</p> <p>Compulsory briefing session on 2015-06-11 at 10:00 at 280 Pretoria Street, Silverton, Council for Geoscience Office.</p> <p><i>Documents available from:</i> www.geoscience.org.za</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Attached on the tender document.</p> <p><i>Post or deliver documents to:</i> 280 Pretoria Street, Silverton.</p> <p><i>Document delivery instructions:</i> Drop it on tender box at reception (office opened), 07h30–15h30, 5 days a week.</p> <p><i>Tender contact details:</i> Asanda Nase/Lungile Moeketsi, Tel: (012) 841-1537/1251, E-mail: anase@geoscience.org.za, office hours: 07h30–15h30.</p>	National, Council for Geoscience	CGS-2015-007	2015-07-06 11:00
<p>Leximark ink 464 x 463 A 11g. Quantity: 50.</p> <p><i>Documents available from:</i> CJM Hospital, Supply Chain Management Office, Lot 92, Hlubi Street, Main Road, Nqutu.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Document notes:</i> Specification document.</p> <p><i>Post or deliver documents to:</i> Charles Johnson Memorial Hospital, PO Box 5503, Nqutu, 3135.</p> <p><i>Document delivery instructions:</i> CJM Hospital, Tender Box near hospital OPD gate, Lot 92, Hlubi Street, Main Road, Nqutu.</p> <p><i>Specifications/technical contact details:</i> Mrs C. L. Ntuli, Tel. (034) 271-6446/7, Fax. (034) 271-1671. E-mail: zanele.sithole@kznhealth.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Miss Landiwe Mkhize/Bonisiwe Buthelezi, Tel. (034) 271-6445, Fax. (034) 271-0234. E-mail: zanele.sithole@kznhealth.gov.za Office hours: 07h30 to 16h00</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital–Stores	ZNQ0097/2015-16	2015-06-25 11:00
<p>Appointment of a service provider for design, layout, production and printing of NNR corporate publications for a period of three (3) years.</p> <p><i>Documents available from:</i> National Treasury Regulator, Block G, Eco Glades Offices Park, 420 Witch Hazel Avenue, Eco Park, Centurion, or soft copy can be downloaded at: NNR website http://www.nnr.co.za/tenders/.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> National Treasury Regulator, Block G, Eco Glades Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion.</p> <p><i>Document delivery instructions:</i> Late, electronic, e-mailed, scanned and faxed submissions will not be considered.</p> <p><i>Specifications/technical contact details:</i> Mr Gino Moonsamy, Tel. (012) 674-7111. E-mail: tenders@nnr.co.za Available office hours from 08:00 to 16h30.</p> <p><i>Tender contact details:</i> Lindiwe Nkosi, Tel. (012) 001-9427. E-mail: LNkosisi@nnr.co.za Available office hours from 08:00 to 16h30</p>	Gauteng: National Nuclear Regulator: NNR–Supply Chain Management	NNRSCM-01-2015	2015-06-18 11:00
<p>Printing services of HWSETA marketing material. Tender No. 003/2016. Compulsory briefing session on 2015-06-19 at 12:00, at 17 Bradford Road, Bedfordview.</p> <p><i>Documents available from:</i> 17 Bradford Road, Bedfordview.</p> <p><i>Post or deliver documents to:</i> Private Bag X15, Garden View, 2047.</p> <p><i>Document delivery instructions:</i> Documents must be submitted in a sealed envelope indicating the tender number.</p> <p><i>Specifications/technical contact details:</i> Elfrieda Tyrer, Tel. (011) 607-7015, Fax. (011) 616-8939. E-mail: elfrieda@hwseta.org.za Office hours: 08:00 to 16h00.</p> <p><i>Tender contact details:</i> Ntombizodwa Motloung, Tel. (011) 607-6907, Fax. (011) 616-8939. E-mail: ntombizodwa@hwseta.org.za Office hours: 08:00 to 16h00.</p> <p><i>Additional notes:</i> Tender documents can also be downloaded from HWSETA's website</p>	Gauteng: Health and Welfare Sector Education and Training Authority: Marketing	HWSETA003/2016	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
SERVICES: BUILDING			
<p>Roofing, waterproofing and general building works. Compulsory briefing session on 2015-06-09 at 09:00, Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505. <i>Documents available from:</i> Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505. <i>Cost of documents:</i> No fee. <i>Document notes:</i> Refer to the Advert. <i>Post or deliver documents to:</i> Medical Research Council, PO Box 19070, Tygerberg, 7505, Cape. <i>Document delivery instructions:</i> Medical Research Council, Tender Box No. 1, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505. <i>Specifications/technical contact details:</i> Mark Williams, Tel. (021) 938-0629, Fax. (021) 938-0611. E-mail: mark.williams@mrc.ac.za Office hours: 08h00–16h30. <i>Tender contact details:</i> Nokuthula Pasiya, Tel. (021) 938-0360. Fax. (021) 938-0611. E-mail: nokuthula.pasiya@mrc.ac.za Office hours: 08h00–16h30. <i>Additional notes:</i> Refer to the Advert</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management/ Operations Division	MRC/OPS- RWGW/2015/07	2015-06-19 11:00
<p>Local office accommodation EC109—Kou-Kamma (Kareedouw). Briefing session on both administration and technical specification on 2015-06-19 at 11:00, at Bloubergh Mall Offices 23–25, Van Riebeeck Street, Kareedouw. <i>Documents available from:</i> www.elections.org.za or https://votaquotes.elections.org.za <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> Blouberg Mall Offices 23–25, Van Riebeeck Street, Kareedouw. <i>Document delivery instructions:</i> Suppliers to write the company name and tender reference number on their submissions. <i>Specifications/technical contact details:</i> Nozuko Mtya, Tel. (043) 709-4200, Fax. (043) 709-4241. E-mail: mtyan@elections.org.za Office hours: 08h30–17h00. <i>Tender contact details:</i> Vincent Qwabe, Tel. (012) 622-5700/5576, Fax. (012) 622-5261. E-mail: qwabev@elections.org.za Office hours: 08h30–17h00</p>	Eastern Cape: Electoral Commission: Procurement	IEC/EC-05/2015	2015-06-26 11:00
<p>Local office accommodation KZN 292—KwaDukuza (Stanger). Briefing session on both administration and technical specification on 2015-06-19 at 11:00, at KwaDukuza Municipality Boardroom Council Chambers, 14 Chief Albert Luthuli Street, KwaDukuza. <i>Documents available from:</i> www.elections.org.za or https://votaquotes.elections.org.za <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> KwaDukuza Municipality Boardroom Council Chambers, 14 Chief Albert Luthuli Street, KwaDukuza. <i>Document delivery instructions:</i> Suppliers to write the company name and tender reference number on their submissions. <i>Specifications/technical contact details:</i> Sibani Gumede Tel. (032) 279-2200, Fax. 086 674 8764. E-mail: gumedes@elections.org.za Office hours: 08h30–17h00. <i>Tender contact details:</i> Vincent Qwabe, Tel. (012) 622-5700/5576, Fax. (012) 622-5261. E-mail: qwabev@elections.org.za Office hours: 08h30–17h00</p>	KwaZulu-Natal: Electoral Commission: Procurement	IEC/KZN-03/2015	2015-06-26 11:00
<p>Local office accommodation LIM367—Mogalakwena (Potgietersrus). Briefing session on both administration and technical specification on 2015-06-19 at 11:00, at 23 c/o Hooge & Van Riebeeck Streets, Mokopane. <i>Documents available from:</i> www.elections.org.za or https://votaquotes.elections.org.za <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 23 c/o Hooge & Van Riebeeck Streets, Mokopane. <i>Document delivery instructions:</i> Suppliers to write the company name and tender reference number on their submissions. <i>Specifications/technical contact details:</i> Mmemezi Dhlamini, Tel. (015) 283-9105, Fax. (015) 283-9182. E-mail: dhlaminip@elections.org.za Office hours: 08h00–16h30. <i>Tender contact details:</i> Vincent Qwabe, Tel. (012) 622-5700/5576, Fax. (012) 622-5261. E-mail: qwabev@elections.org.za Office hours: 08h30–17h00</p>	Limpopo: Electoral Commission: Procurement	IEC/LP-03/2015	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Marquard Magistrate's Office: Repair and renovation. <i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Payment should be strictly cash. <i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300. <i>Specifications/technical contact details:</i> Jan Von Benecke, Tel. (051) 408-7518/083 656 4056, Fax. 086 272 5628. E-mail: jan.vonbenecke@dpw.gov.za Office hours: 07h30–16h00. <i>Tender contact details:</i> Lefa Melesi or Joey Joubert, Tel. (051) 408-7491/ (051) 480-7434. Fax. 086 272 9816. Office hours: 07h30–16h00</p>	Free State: National Department of Public Works, Bloemfontein Regional Office: DOJ	BL15/004	2015-06-30 11:00
<p>Pampierstad Magistrate Office: Investigate and upgrading of electrical including generator set. <i>CIDB Grading:</i> 3 EB or 3 EP or higher or 3 EB PE or 3 EP PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), whichever will be applicable and regulation 10. b. Preference: According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011—regulation 5 (2) or 6 (2), whichever will be applicable and regulation 10. <i>Documents available from:</i> 21–23 Market Street, Old Magistrate Office, National Department of Public Works, Kimberley, 8300. <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Payment details:</i> Cash or EFT payment. <i>Post or deliver documents to:</i> 21–23 Market Street, Old Magistrate Office, National Department of Public Works, Kimberley, 8300. <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted. <i>Specifications/technical contact details:</i> Mr G. Martin, Tel. (053) 838-5243, Fax. (053) 833-1153. E-mail: dennis.smith@dpw.gov.za Office hours: 07h30 to 13h15 and 14h00 to 16h00. <i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221. Fax. (053) 833-1153. E-mail: gail.aysen@dpw.gov.za Office hours: 07h30 to 13h15 and 14h00 to 15h30</p>	Northern Cape: Department of Public Works: Built Environment	KM16/15	2015-06-26 11:00
<p>Colesburg SAPS: Repairs and renovations of station and married quarters. <i>CIDB Grading:</i> 5 GB or 5 GB or higher or 5 GB PE or 5 GB PE. Functionality criteria will be applicable to this bid. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), whichever will be applicable and regulation 10. b. Preference: According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011—regulation 5 (2) or 6 (2), whichever will be applicable and regulation 10. <i>Documents available from:</i> 21–23 Market Street, Old Magistrate Office, National Department of Public Works, Kimberley, 8300. <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>Post or deliver documents to:</i> 21–23 Market Street, Old Magistrate Office, National Department of Public Works, Kimberley, 8300. <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. E-mail: graham.martin@dpw.gov.za Office hours: 07h30 to 13h15 and 14h00 to 15h30. <i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221. Fax. (053) 833-1153. E-mail: gail.aysen@dpw.gov.za Office hours: 07h30 to 13h15 and 14h00 to 15h30</p>	Northern Cape: Department of Public Works: Built Environment	KM17/15	2015-06-26 11:00
<p>Erratum: Port Shepstone Hospital: Multi Department Core Block: Completion Contract Compulsory tender meeting on 2015-06-09 at 10:00, at Port Shepstone Hospital: Management Boardroom, Department of Health, Bizley Street, Port Shepstone. <i>Documents available from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works, 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00. <i>Cost of documents:</i> R450,00. <i>Payment details:</i> Bank name: ABSA, Account type: Current Account, Account No. 4072485515, Branch code: 632005, Reference: 14019605.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management: Acquisitions	ZNTM 00796W: WIMS No. 051395	2015-06-22 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting.</p> <p><i>Post or deliver documents to:</i> Tenders are only deposited in the tender box at Lower Ground Floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted.</p> <p><i>Technical enquiries:</i> Mr L. Wilson, Tel. (033) 355-5431, Fax. (033) 355-5604. E-mail: Lyle.wilson@kznworks.gov.za Office hours: 08h00–16h00.</p> <p><i>Tender contact details:</i> Ms A. Sewmohan, Tel. (033) 355-5455, Fax. (033) 355-5610. E-mail: Akashnee.sewmohan@kznworks.gov.za Office hours: 08h00–16h00.</p> <p><i>Additional notes:</i> Please note that the correct Tender No. and WIMS No. is as follows ZNTM 00796W-WCS 051395</p>			
<p>Supply, delivery and installation of Ducted Ventilation System at Regional Works Unit Gauteng.</p> <p>There will be a compulsory bidders information briefing session on 23 June 2015 at 11:00. Bidders information briefing session will be held at Regional Works Unit Gauteng, Andries Pretorius Street, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the Main Entrance, Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Lieutenant Colonel C. R. Sibene, Tel. 082 770 7150.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008.</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng, Andries Pretorius Street, Thaba Tshwane	CPSC-B-G-093-2015	2015-07-06 11:00
<p>Parow: Cravenby Estate: Completion of building works to houses.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> R65,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p> <p><i>Post or deliver documents to:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Tender contact details:</i> Mr D. Johnson, Tel. (021) 483-5869. E-mail: Deon.johnson@westerncape.gov.za Office hours: 08:00–15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S080/15	2015-07-08 11:00
<p>Goodwood: Goulburn Centre: Modernisation of 4th and 5th Floors including work to basement and external facade, electrical and mechanical works.</p> <p><i>Designated grading:</i> 5 GB or higher.</p> <p>A compulsory site meeting will be held on 2015-06-18 at 10:00, at Goulburn Centre, c/o Goulburn Street and Voortrekker Road, Goodwood.</p> <p><i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p> <p><i>Post or deliver documents to:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Tender contact details:</i> Ms C. Sako, Tel. (021) 483-4125. E-mail: Christina.Sako@westerncape.gov.za Office hours: 08:00–15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S081/15	2015-07-08 11:00
<p>Construction of a new entrance gate and Administration Offices, Garden Route National Park (Tsitsikamma Section).</p> <p>Compulsory site clarification meeting on 2015-06-09 at 12:00, at Administration Offices, Garden Route National Park (Tsitsikamma Section).</p> <p><i>Documents available from:</i> Administration Offices, Garden Route National Park (Tsitsikamma Section).</p> <p><i>Cost of documents:</i> R200,00.</p>	National: South African National Parks: Infrastructure & Special Projects	SP-TK-0088	2015-06-29 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Payment details:</i> Cash only. <i>Document notes:</i> Documents only issued at the compulsory site clarification meeting. <i>Post or deliver documents to:</i> Administration Offices, Garden Route National Park (Tsitsikamma Section). <i>Document delivery instructions:</i> Tender box at the Park Management Office, Garden Route National Park (Tsitsikamma Section). <i>Specifications/technical contact details:</i> Curt Jones, Tel. (021) 949-6414. E-mail: curt.jones@sanparks.org Office hours: 07:30–16:00. <i>Tender contact details:</i> Eldah Phatwah, Tel. (012) 426-5260. E-mail: eldah.phatwah@sanparks.org Office hours: 07:30–16:00. <i>Additional notes:</i> All queries to be lodged with Eldah Phatwah</p>			
<p>Upgrade of 34 Chalets and Construction of two entrance gates and parking area at Hotel, Golden Gate Highlands National Park. Compulsory site clarification meeting on 2015-06-10 at 11:00, at Park Management Boardroom, Gladstone Offices, Golden Gate Highlands National Park. <i>Documents available from:</i> Park Management Boardroom, Gladstone Offices, Golden Gate Highlands National Park. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Cash only. <i>Document notes:</i> Documents will only be issued at the compulsory site clarification meeting. <i>Post or deliver documents to:</i> Park Management Boardroom, Gladstone Offices, Golden Gate Highlands National Park. <i>Document delivery instructions:</i> Park Management Boardroom, Gladstone Offices, Golden Gate Highlands National Park. <i>Specifications/technical contact details:</i> Danalja Oosthuizen, Tel. (012) 426-5015. E-mail: danalja.oosthuizen@sanparks.org Office hours: 07:30–16:00. <i>Tender contact details:</i> Eldah Phatwah, Tel. (012) 426-5260. E-mail: eldah.phatwah@sanparks.org Office hours: 07:30–16:00. <i>Additional notes:</i> All queries to be lodged with Eldah Phatwah</p>	National: South African National Parks: Infrastructure & Special Projects	CI-GG-0012	2015-07-03 11:00
<p>Construction of 10 two-bed houses and 5 additional cottages in Elandsberg Rest Camp in Tankwa Karoo National Park. Compulsory site clarification meeting on 2015-06-11 at 12:00, at Elandsberg Rest Camp, Tankwa Karoo National Park. <i>Documents available from:</i> Tankwa Karoo National Park (near Ceres, Western Cape). <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Cash only. <i>Document notes:</i> Documents only issued at the compulsory site clarification meeting. <i>Post or deliver documents to:</i> Park Management Offices, Tankwa Karoo National Park (near Ceres, Western Cape). <i>Document delivery instructions:</i> To be deposited in the tender box at the Park Management Offices, Tankwa Karoo National Park. <i>Specifications/technical contact details:</i> Curt Jones, Tel. (021) 949-6414. E-mail: curt.jones@sanparks.org Office hours: 07:30–16:00. <i>Tender contact details:</i> Eldah Phatwah, Tel. (012) 426-5260. E-mail: eldah.phatwah@sanparks.org Office hours: 07:30–16:00. <i>Additional notes:</i> All queries to be lodged with Eldah Phatwah</p>	National: South African National Parks: Infrastructure & Special Projects	CI-TN-0045	2015-06-30 11:00
<p>The construction of approximately 495 Government subsidised housing top structures on standalone residential dwellings in Soweto-On-Sea/Veeplaas. A compulsory briefing meeting and site inspection with representatives of the Employer will take place at the Soweto on Sea Multi-Purpose Centre, Erf No. 59714, Mbanga Street, on 17 June 2015 starting at 10:00. <i>Documents available from:</i> The Housing Development Agency (HDA), 5th Floor, Fairview House, Fairview Office Park, 66 Ring Road, Greenacres, Port Elizabeth. <i>Cost of documents:</i> R750 for Category A & R250 for Category B. <i>Payment details:</i> First National Bank, Account No. 6221 576 8477, Branch coder: 250 655, Reference No. HDA/PE/2015/001, followed by the service providers name. Proof of payment is required upon collection of the tender documents. <i>Document notes:</i> Tender documents will be available from 13h00, on 8 June 2015, thereafter between 08:30–16:30 on weekdays. <i>Post or deliver documents to:</i> The Housing Development Agency (HDA), 5th Floor, Fairview House, Fairview Office Park, 66 Ring Road, Greenacres, Port Elizabeth.</p>	Eastern Cape: Housing Development Agency: LHSS Region A: Eastern Cape	HDA/PE/2015/001	2015-06-30 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> The closing time and date for receipt of tenders is 12:00 on Tuesday, 30 June 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Nzuzo Pukuza, Tel. (041) 393-2600, Fax. (041) 393-2614. E-mail: nzuzo.pukuza@thehda.co.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Jerry Makofane, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: jerry.makofane@thehda.co.za Office hours: 08:00–16:00</p>			
<p>Antarctica: SANAE IV Research Base: Refurbishment of existing base. A compulsory site meeting will be held in respect of this tender on 2015-06-18, at 10:30, at 11th Floor, Main Conference Room, Customs Building, Lower Heerengracht, Foreshore, Cape Town.</p> <p><i>Documents available from:</i> Customs House, 9th Floor, Room 941, Lower Heerengracht, Foreshore, Cape Town.</p> <p><i>Cost of documents:</i> R1 000 (per set).</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Department of Public Works, Private Bag X9027, Cape Town.</p> <p><i>Document delivery instructions:</i> Main entrance tender box, Ground Floor, Customs House, Lower Heerengracht, Foreshore, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Mr G. H. Smith, Tel. (021) 402-2060, Fax. 086 272 6181. E-mail: hein.smith@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms A .Jaffa/Mr S. Hobongwana, Tel. (021) 402-2092/2077, Fax. (021) 419-6086. E-mail: annette.jaffa@dpw.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Public Works: Procurement	CPT1019/15	2015-07-08 11:00
<p>C.T. Groote Schuur Estate & Oranjezicht: Construction of braai facilities at Houses Old Nursery 1 & 2 and House Gydo.</p> <p><i>Documents available from:</i> Customs House, 9th Floor, Room 941, Lower Heerengracht, Foreshore, Cape Town.</p> <p><i>Cost of documents:</i> R100 (per set).</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Department of Public Works, Private Bag X9027, Cape Town.</p> <p><i>Document delivery instructions:</i> Main entrance tender box, Ground Floor, Customs House, Lower Heerengracht, Foreshore, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Mr R. Langhans, Tel. (021) 402-2098, Fax. (021) 402-2252. E-mail: rudi.langhans@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms A .Jaffa/Mr S. Hobongwana, Tel. (021) 402-2092/2077, Fax. (021) 419-6086. E-mail: annette.jaffa@dpw.gov.za/songezile.hobongwana.dpw.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Public Works: Procurement	CPT1018/15	2015-06-26 11:00
<p>SAPS: Emanguzi: Upgrade of CSC and Police Cell Project 5 Star: Construction of new accommodation including electrical.</p> <p>Note: 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.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>Site meeting/briefing session non-compulsory on 2015-06-17 at 12h00, SAPS Emanguzi.</p> <p><i>Documents available from:</i> Corner Aliwal (Samora Machel) and West (Dr Pixley ka Seme) Streets, Durban, 4000.</p> <p><i>Cost of documents:</i> R800,00.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque.</p> <p><i>Post or deliver documents to:</i> Private Bag X54315, Durban, 4000.</p> <p><i>Specifications/technical contact details:</i> V. Ball, Tel. (031) 314-7065/083 780 4416. E-mail: venon.ball@dpw.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Phili Ngobese, Tel. (031) 314-7087, Fax. (031) 337-8621. E-mail: phili.ngobese@dpw.gov.za Office hours: 08:00–16:00</p>	National: Department of Public Works: SCM	DBN15/06/01	2015-07-14 11:00

SERVICES: CIVIL

<p>Construction of local Road L1421 (Ntabebomvu) in the Ntambanana Local Municipality.</p> <p><i>Site meeting:</i> On 2015-06-15 at 10:00 at District Superintendent Office, end of North Road, Empangeni.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	C283/2880/S/1/ 2015 T	2015-07-06 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. <i>Cost of documents:</i> R250,00. <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 document. <i>Document notes:</i> See additional notes. <i>Post or deliver documents to:</i> District Superintendent Office, end of North Road, Empangeni. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Adrian Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08h00–16h30. <i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 08h00–16h00. <i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 8 June 2015 during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>			
<p>The re-gravelling and betterment of L1266 in the Ntambanana Local Municipality. <i>Site meeting:</i> On 2015-06-15 at 10:00 at District Superintendent Office, end of North Road, Empangeni. <i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. <i>Cost of documents:</i> R250,00. <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 document. <i>Document notes:</i> See additional notes. <i>Post or deliver documents to:</i> District Superintendent Office, end of North Road, Empangeni. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Adrian Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08h00–16h30. <i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 08h00–16h00. <i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 8 June 2015 during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	C283/2906/S/2/ 2015 T	2015-07-06 11:00
<p>The construction of local Road A1749 (Machana) in the Umlalazi Local Municipality. <i>Site meeting:</i> On 2015-06-17 at 10:00 at District Superintendent Office, 3 Nonqai Road, Eshowe. <i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. <i>Cost of documents:</i> R250,00. <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 document. <i>Document notes:</i> See additional notes. <i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Adrian Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08h00–16h30. <i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 08h00–16h00. <i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 8 June 2015 during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C284/2930/S/1/ 2015 T	2015-07-08 11:00
<p>The re-gravelling and betterment of L590 in the Umlalazi Local Municipality. <i>Site meeting:</i> On 2015-06-17 at 10:00 at District Superintendent Office, 3 Nonqai Road, Eshowe. <i>Documents available from:</i> Department of Transport, Cost Centre Eshowe,</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C284/2976/S/1/ 2015 T	2015-07-08 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>24 John Ross Highway, Eshowe. <i>Cost of documents:</i> R250,00. <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 document. <i>Document notes:</i> See additional notes. <i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Adrian Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08h00–16h30. <i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 07h30–16h00. <i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 8 June 2015 during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>			
<p>The re-graveling and betterment of P218 in the Umlalazi Local Municipality. <i>Site meeting:</i> On 2015-06-17 at 10:00 at District Superintendent Office, 3 Nonqai Road, Eshowe. <i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. <i>Cost of documents:</i> R250,00. <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 document. <i>Document notes:</i> See additional notes. <i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Adrian Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08h00–16h30. <i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 07h30–16h00. <i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 8 June 2015 during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	<p>KwaZulu-Natal, Department of Transport, Eshowe Cost Centre</p>	<p>ZNT C284/2980/S/1/ 2015 T</p>	<p>2015-07-08 11:00</p>
<p>The construction of local Road L1717 (Nkwenkwe) in the Mthonjaneni Local Municipality. <i>Site meeting:</i> On 2015-06-19 at 10:00 at District Superintendent Office, end of North Road, Empangeni. <i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. <i>Cost of documents:</i> R250,00. <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 document. <i>Document notes:</i> See additional notes. <i>Post or deliver documents to:</i> District Superintendent Office, end of North Road, Empangeni. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Mr AM Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08h00–16h30. <i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 07h00–16h00. <i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 11 June 2015 during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	<p>KwaZulu-Natal, Department of Transport, Eshowe Cost Centre</p>	<p>ZNT C285/3010/S/1/ 2015 T</p>	<p>2015-07-10 11:00</p>
<p>The re-gravelling of P253 (Contract 2) in the Mthonjaneni Local Municipality. <i>Site meeting:</i> On 2015-06-19 at 10:00 at District Superintendent Office, end of North Road, Empangeni.</p>	<p>KwaZulu-Natal, Department of Transport, Eshowe Cost Centre</p>	<p>ZNT C285/3030/S/2/ 2015 T</p>	<p>2015-07-10 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. <i>Cost of documents:</i> R250,00. <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 document. <i>Document notes:</i> See additional notes. <i>Post or deliver documents to:</i> District Superintendent Office, end of North Road, Empangeni. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Mr AM Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08h00–16h30. <i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 07h00–16h00. <i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 11 June 2015 during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>			
<p>The construction of a 4 span high-level 100 m long road bridge over the Mdloti River and approximately 600 metres of approach roads to a blacktop standard in the Ogunjini Area of Ndwedwe in the Stanger District DC29. Compulsory site clarification meeting to be held on site on 2015-06-23 at 10:00 at the bridge site is situated at 1,8 km on Main Road P713 at Ogunjini off Main Road P469 at Osindisweni Hospital in the Ndwedwe Area of the Stanger District DC29—Co-ordinates of bridge site are 29°35'30.6" S 30°58'53.5" E. <i>Documents available from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, 3200, from 10h00 on 8 June 2015. <i>Cost of documents:</i> R550,00. <i>Payment details:</i> Cash or a bank-guaranteed cheque made out in favour of the "Province of KwaZulu-Natal". <i>Post or deliver documents to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg, 3200. <i>Document delivery instructions:</i> Tender box located at 172 Burger Street, Pietermaritzburg, 3200 on or before 11h00 on 10 July 2015. <i>Specifications/technical contact details:</i> Gary Hooper, Tel: (031) 536-9400, Fax: (031) 536-9500, E-mail: gary.hooper@hatch.co.za, office hours: 08h00–17h00. <i>Tender contact details:</i> Wilson Meban, Tel: (031) 536-9400, Fax: (031) 536-9500, E-mail: wmeban@hatch.co.za, office hours: 08h00–17h00.</p>	KwaZulu-Natal, Department of Transport, Head Office, Pietermaritzburg	ZNT 3558/14 T	2015-07-10 11:00
<p>The construction of new 80 m span concrete pedestrian bridge that consist of two column and walkways that Cross Nkongolwane River. The pedestrian bridge is located in KZ263 at Abaqulusi Local Municipality in Ward 4 under Inkosi Mthethwa. <i>Meeting details:</i> KZN DOT invite established contractors with a relevant experience for the construction of Nkongolwane River Pedestrian Bridge No. 3430. The duration is 8 months. The contractor must be registered with CIDB for the grading of 4 CE or higher on 2015-06-24 at 10:00 at Vryheid District Superintendent Office, 89 Van Riebeeck Street, Vryheid, 3100. <i>Documents available from:</i> 172 Burger Street, Pietermaritzburg, 3201. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Cash. <i>Document notes:</i> The construction of Nkongolwane River Pedestrian Bridge No. 3430, Contract No. ZNT 3181/15T. <i>Post or deliver documents to:</i> 172 Burger Street, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Hand delivery. <i>Specifications/technical contact details:</i> MKZ Engineers, Tel. (031) 701-3440, Fax: (031) 701-4104. E-mail: sbonisomwandla@gmail.com, office hours: 08h00–16h00. <i>Tender contact details:</i> Sboniso Mwandla, Tel: (031) 701-3440, Fax: (031) 701-4104, E-mail: sbonisomwandla@gmail.com, office hours: 08h00–16h00.</p>	KwaZulu-Natal, Department of Transport, Infrastructure	ZNT 3181/15 T	2015-07-10 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from emerging contractors experienced in concrete works, for the construction of the Ncukwini Causeway on L2782 in the Mpumalanga RRTF Area. The duration of the project will be 3 month. Tenderers shall be registered in a CIDB contractor grading designation of 3 CE only.</p>	KwaZulu-Natal, Department of Transport, Pietermaritzburg, Regional Office DC22	ZNT 373T/3/3/ 226/7518/2015	2015-07-02 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>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, 18 June 2015, starting at 10h00. No latecomers will be admitted.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the reception area.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.</p> <p><i>Post or deliver documents to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the reception area.</p> <p><i>Document delivery instructions:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>Specifications/technical and tender contact details:</i> Mrs Ashika Maharaj, Tel: (031) 265-6007, Fax: (031) 265-6021, E-mail: maharaja@naiduconsulting.com, Office hours: 08:00 to 15:30.</p>			
<p>Consulting engineering services for the periodic maintenance (repair and reseal) of National Route 1, Sections 6 and 7, between Leeu Gamka (37.5 km) and Koedoesloop (26.0 km).</p> <p>Clarification meeting is compulsory. At least 1 (one) ECSA registered professional of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive on 2015-06-12 at 10:00 at the South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Documents available from:</i> 5 June 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, Ref no: Call SANRAL office (021) 957-4643 for ref. no. Do not make a payment without a ref. no. and please note that payment will not be accepted at SANRAL office.</p> <p><i>Document notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Document delivery instructions:</i> 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.</p> <p><i>Specifications/technical and tender contact details:</i> Mr Derek Wilson, Tel: (012) 957-4600, Fax: (021) 910-1699, E-mail: wilsond@nra.co.za, office hours: 08:00–16:00.</p>	Western Cape, the South African National Roads Agency Limited	NRA N.001-070-2016/1F	2015-06-26 14:00
<p>Contract C997: Wolseley: Reseal of sections of MR 201 and MR 305.</p> <p><i>Designated grading:</i> 8 CE or higher.</p> <p>Compulsory meeting will be held on 2015-06-09 at 10:00, at Mountain Ridge Winery & Conference Centre, De Liefde Road, Off R43, near Wolseley.</p> <p><i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p> <p><i>Post or deliver documents to:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Tender contact details:</i> Mr Thomas McEwen, Tel. (021) 761-6999. E-mail: thomasm@uwp.co.za</p>	Western Cape: Department of Public Works: Supply Chain Management	S076/15	2015-06-24 11:00
<p>Regravelling of D1138 in the Vulindlela RRTF Area (km 0,00 to km 1,27). Clarification meeting is compulsory, on 2015-06-18 at 10:00, at Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Manager's Office	ZNT 373T/3/2/25/7266/2015	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> R170,00. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of "Province of KwaZulu-Natal". <i>Post or deliver documents to:</i> Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Mr Zain Ebrahim, Tel. (031) 265-6007, Fax. (031) 265-6011. E-mail: zain@naiduconsulting.com Office hours: 07h15 to 16h00. <i>Tender contact details:</i> Bongani Mncube, Tel. (033) 330-3314, Fax. (033) 330-5446. E-mail: bongani.mncube@kzntransport.gov.za Office hours: 08h00 to 16h00</p>			
<p>Regravelling of D494 in the Vulindlela RRTF Area (km 1,40 to km 5,18). Clarification meeting is compulsory, on 2015-06-17 at 10:00, at Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Documents available from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of "Province of KwaZulu-Natal". <i>Post or deliver documents to:</i> Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Mr Zain Ebrahim, Tel. (031) 265-6007, Fax. (031) 265-6011. E-mail: zain@naiduconsulting.com Office hours: 07h15 to 16h00. <i>Tender contact details:</i> Bongani Mncube, Tel. (033) 330-3314, Fax. (033) 330-5446. E-mail: bongani.mncube@kzntransport.gov.za Office hours: 08h00 to 16h00</p>	KwaZulu-Natal: Department of Transport: Cost Centre Manager's Office	ZNT 373T/3/3/22/7273/2015	2015-07-01 11:00
<p>The construction of Svandeni Road in the Vulindlela RRTF Area. Clarification meeting is compulsory, on 2015-06-17 at 10:00, at Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Documents available from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of "Province of KwaZulu-Natal". <i>Post or deliver documents to:</i> Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Mr Zain Ebrahim, Tel. (031) 265-6007, Fax. (031) 265-6011. E-mail: zain@naiduconsulting.com Office hours: 07h15 to 16h00. <i>Tender contact details:</i> Bongani Mncube, Tel. (033) 330-3314, Fax. (033) 330-5446. E-mail: bongani.mncube@kzntransport.gov.za Office hours: 08h00 to 16h00</p>	KwaZulu-Natal: Department of Transport: Cost Centre Manager's Office	ZNT 373T/3/3/25/7216/2015	2015-07-01 11:00

SERVICES: ELECTRICAL

<p>Broadcasting system needs to be fixed and serviced. Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session, on 2015-06-10 at 11:00, at Edendale Hospital-Workshop. <i>Documents available from:</i> Edendale Hospital-Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office, deposit into blue tender box. <i>Specifications/technical contact details:</i> Khanyi Hlophe, Tel. (033) 395-4217. Office hours: 07h00-16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	99/05/15	2015-06-12 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07h00–16h00</p> <p><i>Additional notes:</i> 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</p>			
<p>ZNQ 283/15/16 Service and repair all office, consulting rooms and storage rooms air-conditioners.</p> <p>Site briefing will be conducted at Ladysmith Regional Hospital on 2015-06-12 at 11:00, at Maintenance Section.</p> <p><i>Documents available from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p><i>Cost of documents:</i> Free of charge.</p> <p><i>Document notes:</i> Documents will be available on the date of site briefing.</p> <p><i>Post or deliver documents to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p><i>Specifications/technical contact details:</i> Mr S. Ramjeewan, Tel. 076 837 6091, Fax. (036) 631-3156. E-mail: shandeep.ramjeewan@kznhealth.gov.za. Available office hours from 07h30–16h00.</p> <p><i>Tender contact details:</i> Mr M. J. Khumalo, Tel. (036) 637-2111, Fax. (036) 631-3156. E-mail: muziwandile.khumalo@kznhealth.gov.za Available office hours from 07h30–16h00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE certificate issued by a Verification Agency accredited by SANAS or Auditor General with an Original Tax Clearance Certificate</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 283/15/16	2015-06-19 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Request for the rendering of a cleaning service to the Western Cape Department of Agriculture at Elsenburg.</p> <p>Compulsory briefing session to enable bidders to acquaint themselves with the requirements of the Department and the premises, on 2015-06-11 at 10:00, at Western Cape Department of Agriculture Head Office, Main Building, Ground Floor, Auditorium.</p> <p><i>Documents available from:</i> Muldersvlei Road, Elsenburg, 7607.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607.</p> <p><i>Document delivery instructions:</i> Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg.</p> <p><i>Specifications/technical contact details:</i> Ms Christine Louw, Tel. (021) 808-5145, Fax. 086 654 882. E-mail: ChristinelL@elsenburg.com Office hours: 07h30–13h00 and 13h30–16h00.</p> <p><i>Tender contact details:</i> Ms Vichelle Sampson, Tel. (021) 808-5149, Fax. 086 654 882. E-mail: Vichelles@elsenburg.com</p>	Western Cape: Department of Agriculture: Facility Management & Planning	BID 822- 2015/2016	2015-06-29 11:00
<p>Request for a service provider to provide garden maintenance service for thirty six (36) months.</p> <p>Service providers are required to attend compulsory briefing session on 2015-06-18 at 11:00, at The Compensation Fund, 473 Stanza Bopape Street, Arcadia, Benstra Building: Boardroom 424, Arcadia, Pretoria, 0083.</p> <p><i>Documents available from:</i> The Compensation Fund, Benstra Building, 473 Stanza Bopape Street, Arcadia and on the departmental website at www.labour.gov.za</p> <p><i>Post or deliver documents to:</i> The Compensation Fund, Benstra Building, 473 Stanza Bopape Street, Arcadia.</p> <p><i>Document delivery instructions:</i> Clearly mark on envelopes: Bid No., Garden Maintenance Contractor, The Compensation Fund, Directorate: Supply Chain Management, Attention: Acquisition Management.</p> <p><i>Specifications/technical contact details:</i> Matshwenyego Mokau, Tel. (012) 313-9487. E-mail: SCM.Enquiries@labour.gov.za Office hours: 07h30–16h00.</p> <p><i>Tender contact details:</i> Lesiba Khalo, Tel. (012) 313-6340. E-mail: SCM.Enquiries@labour.gov.za</p>	Gauteng: Compensation Fund: Facilities Management	TCF 01/2015/16	2015-07-09 11:00
<p>MHSC/003/15-16 Development and implementation of integrated reporting.</p> <p>Compulsory briefing session will be held at MHSC Offices on 2015-06-09 at 11:00.</p>	Gauteng: Department of Mineral Resources: Mining Research	MHSC/003/15-16	2015-06-19 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> www.mhsc.org.za <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> Mine Health and Safety Council, Woodmead Business Park; 145 Western Service Road; B7, Maple North Building. <i>Document delivery instructions:</i> Sealed envelope clearly marked the Tender No. <i>Tender contact details:</i> Zime Ndlangana, Tel. (011) 656-1797. E-mail: tenders@mhsc.org.za Office hours: 08h00–16h00.</p>			
<p>ZNQ 281/15/16 Pest control services for Ladysmith Regional Hospital, PHC and Gateway Clinic. Site briefing will be conducted at Ladysmith Regional Hospital for ZNQ 281/15/16, on 2015-06-12 at 10:00, Supply Chain Management Office. <i>Documents available from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. <i>Cost of documents:</i> Documents are free of charge. <i>Document notes:</i> Tender documents will only be available on the date of site briefing. <i>Post or deliver documents to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. <i>Document delivery instructions:</i> • Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. • Envelopes must be placed in the tender box at the main entrance, e-mailed or faxed bid documents will not be accepted. • Bid documents that is being posted is done at own risks, Ladysmith Regional Hospital will not be held liable for delayed documents. <i>Specifications/technical contact details:</i> Mr M. D. Mngadi, Tel. (036) 637-2111 Ext 405, Fax. (036) 631-3156. E-mail: derrick.mngadi@kznhealth.gov.za Available office hours from 07h30–16h00. <i>Tender contact details:</i> Mr M. J. Khumalo, Tel. (036) 637-2111 Ext 335, Fax. (036) 631-3156. E-mail: muziwandile.khumalo@kznhealth.gov.za Available office hours from 07h30–16h00 <i>Additional notes:</i> Bidders must submit B-BBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate</p>	<p>KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital Systems</p>	ZNQ 281/15/16	2015-06-19 11:00
<p>Provide pest control services at 9 Clinics ZNQ 282/15/16. Site briefing will start at Waltons Clinic then to others on 2015-06-15 at 09:00, at Walton Clinic Verandor</p>	<p>KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital Systems</p>	ZNQ 282/15/16	2015-06-19 11:00
<p>Provision of security services for Durban North for a period of 36 months. Site meeting/briefing session on 2015-06-24 at 10:00, at Valleyview Place of Safety <i>Documents available from:</i> 214 Pixley Ka Seme Street, Liberty Towers, 9th Floor, North Tower, Room 915. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307. <i>Post or deliver documents to:</i> 214 Pixley Ka Seme Street, Liberty Towers, 9th Floor, North Tower, Room 915. <i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	<p>KwaZulu-Natal: Department of Social Development: Supply Chain Management</p>	KZNB01/ DSD/2015	2015-07-15 11:00
<p>Provision of security services for Durban South for a period of 36 months. Site meeting/briefing session on 2015-06-24 at 10:00, at Valleyview Place of Safety, 178 Clare Road, Sydenham. <i>Documents available from:</i> 214 Pixley Ka Seme Street, Liberty Towers, 9th Floor, North Tower, Room 915. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307. <i>Post or deliver documents to:</i> 214 Pixley Ka Seme Street, Liberty Towers, 9th Floor, North Tower, Room 915. <i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	<p>KwaZulu-Natal: Department of Social Development: Supply Chain Management</p>	KZNB02/ DSD/2015	2015-07-15 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Provision of security services for Ilembe District for a period of 36 months. Site meeting/briefing session on 2015-06-24 at 10:00, at Valleyview Place of Safety, 178 Clare Road, Sydenham. <i>Documents available from:</i> 214 Pixley Ka Seme Street, Liberty Towers, 9th Floor, North Tower, Room 915. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307. <i>Post or deliver documents to:</i> 214 Pixley Ka Seme Street, Liberty Towers, 9th Floor, North Tower, Room 915. <i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB03/ DSD/2015	2015-07-15 11:00
<p>Provision of security services for Uthukela District for a period of 36 months. Site meeting/briefing session on 2015-06-22 at 10:00, at Osizweni Handicraft. <i>Documents available from:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307. <i>Post or deliver documents to:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. <i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB04/ DSD/2015	2015-07-13 11:00
<p>Provision of security services for Umzinyathi District for a period of 36 months. Site meeting/briefing session on 2015-06-22 at 10:00, at Osizweni Handicraft. <i>Documents available from:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307. <i>Post or deliver documents to:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. <i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB05/ DSD/2015	2015-07-13 11:00
<p>Provision of security services for Amajuba District for a period of 36 months. Site meeting/briefing session on 2015-06-22 at 10:00, at Osizweni Handicraft. <i>Documents available from:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307. <i>Post or deliver documents to:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. <i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB06/ DSD/2015	2015-07-13 11:00
<p>Provision of security services for Umgungundlovu District for a period of 36 months. Site meeting/briefing session on 2015-06-25 at 10:00, at Department of Education, 247 Burger Street, Boardroom. <i>Documents available from:</i> 208 Hoosen Hafeejee, Pietermaritzburg, 3200.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB07/ DSD/2015	2015-07-16 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307. <i>Post or deliver documents to:</i> 208 Hoosen Hafeejee, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>			
<p>Provision of security services for Ugu District for a period of 36 months. Site meeting/briefing session on 2015-06-25 at 10:00, at Department of Education, 247 Burger Street, Boardroom. <i>Documents available from:</i> 208 Hoosen Hafeejee, Pietermaritzburg, 3200. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307. <i>Post or deliver documents to:</i> 208 Hoosen Hafeejee, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB08/ DSD/2015	2015-07-16 11:00
<p>Provision of security services for Ugu District for a period of 36 months. Site meeting/briefing session on 2015-06-25 at 10:00, at Department of Education, 247 Burger Street, Boardroom. <i>Documents available from:</i> 208 Hoosen Hafeejee, Pietermaritzburg, 3200. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307. <i>Post or deliver documents to:</i> 208 Hoosen Hafeejee, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB09/ DSD/2015	2015-07-16 11:00
<p>Provision of security services for Umkhanyakude District for a period of 36 months. Site meeting/briefing session on 2015-06-23 at 10:00, at LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi. <i>Documents available from:</i> Ulundi Admin Building, 2nd Floor, Zone 3, Prince Mangosuthu Street. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307. <i>Post or deliver documents to:</i> 208 Hoosen Hafeejee, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB10/ DSD/2015	2015-07-14 11:00
<p>Provision of security services for Uthungulu District for a period of 36 months. Site meeting/briefing session on 2015-06-23 at 10:00, at LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi. <i>Documents available from:</i> Ulundi Admin Building, 2nd Floor, Zone 3, Prince Mangosuthu Street. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB11/ DSD/2015	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> 208 Hoosen Hafejee, Pietermaritzburg, 3200.</p> <p><i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>			
<p>Provision of security services for Uthungulu District for a period of 36 months.</p> <p>Site meeting/briefing session on 2015-06-23 at 10:00, at LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi.</p> <p><i>Documents available from:</i> Ulundi Admin Building, 2nd Floor, Zone 3, Prince Mangosuthu Street.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307.</p> <p><i>Post or deliver documents to:</i> 208 Hoosen Hafejee, Pietermaritzburg, 3200.</p> <p><i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB12/ DSD/2015	2015-07-14 11:00
<p>Provision of security services for Head Office for a period of 36 months.</p> <p>Site meeting/briefing session on 2015-06-25 at 10:00, at Department of Education, 247 Burger Street, Boardroom.</p> <p><i>Documents available from:</i> 208 Hoosen Hafejee, Pietermaritzburg, 3200.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> Account name: KZN Prov Gov–Social Develop, Account No. 40 7248 5117, Branch code: 630495, Branch name: Chatterton Road, Bank name: ABSA, Reference No. 1307.</p> <p><i>Post or deliver documents to:</i> 208 Hoosen Hafejee, Pietermaritzburg, 3200.</p> <p><i>Specifications/technical contact details:</i> Mr Sifiso Sishi, Tel. (033) 394-9600. E-mail: sifiso.sishi@kznsocdev.gov.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Mrs Silindile Ndlovu, Tel. (033) 264-5461/2. E-mail: silindile.ndlovu@kznsocdev.gov.za Office hours: 08:00–16:30.</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB13/ DSD/2015	2015-07-16 11:00

SERVICES: GENERAL

<p>Ritavi: CID: Procurement of new office accommodation measuring 631,21 sqm with 12 parking bays on behalf of SAPS.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Edith Legong, Tel. (015) 291-6417. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: National Department of Public Works: SCM	PLK15/22	2015-07-07 11:00
<p>Tzaneen SAPS: Procurement of new office accommodation measuring 940 sqm with 10 parking bays.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p>	Limpopo: Department of Public Works: SCM	PLK15/23	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Edith Legong, Tel. (015) 291-6417. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>			
<p>Polokwane: Department of Agriculture, Forestry and Fisheries: Procurement of new office accommodation measuring 632,35 sqm with 32 parking bays. No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Karabo Mavhungu, Tel. (015) 291-6406. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: Department of Public Works: SCM	PLK15/24	2015-07-07 11:00
<p>Mankweng: Department of Home Affairs: Procurement of new office accommodation measuring 671,76 sqm with 9 parking bays. No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Karabo Mavhungu, Tel. (015) 291-6406. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: Department of Public Works: SCM	PLK15/25	2015-07-07 11:00
<p>Thohoyandou (Vhembe): Procurement of new office accommodation measuring 1 231,53 sqm with 43 parking bays. No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Elizabeth Kgopa, Tel. (015) 291-6405. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: Department of Public Works: SCM	PLK15/26	2015-07-07 11:00
<p>Polokwane IPID: Procurement of new office accommodation measuring 621,25 sqm with 25 parking bays. No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p>	Limpopo: Department of Public Works: SCM	PLK15/27	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Edith Legong, Tel. (015) 291-6417. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>			
<p>Polokwane: Department of Mineral Resources: Procurement of new office accommodation measuring 2 600 sqm with 64 parking bays. No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R700,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Karabo Mavhungu, Tel. (015) 291-6406. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: Department of Public Works: SCM	PLK15/28	2015-07-07 11:00
<p>Modimolle: Department of Rural Development and Land Affairs: Procurement of new office accommodation measuring 1 280,38 sqm with 43 parking bays. No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Elizabeth Kgopa, Tel. (015) 291-6405. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: Department of Public Works: SCM	PLK15/29	2015-07-07 11:00
<p>Hoedspruit SAPS: Procurement of new office accommodation measuring 1 436,29 sqm with 75 parking bays. No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Edith Legong, Tel. (015) 291-6406. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: Department of Public Works: SCM	PLK15/30	2015-07-07 11:00
<p>Bochum: Department of Home Affairs: Procurement of new office accommodation measuring 680,67 sqm with 9 parking bays. No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p>	Limpopo: Department of Public Works: SCM	PLK15/31	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Karabo Mavhungu, Tel. (015) 291-6406. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>			
<p>Tzaneen: Department of Rural Development and Land Affairs: Procurement of new office accommodation measuring 1 155,55 sqm with 36 parking bays. No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Elizabeth Kgopa, Tel. (015) 291-6405. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: Department of Public Works: SCM	PLK15/32	2015-07-07 11:00
<p>Mankweng: SASSA: Procurement of new office accommodation measuring 568,18 sqm with 13 parking bays. No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> Karabo Mavhungu, Tel. (015) 291-6406. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: Department of Public Works: SCM	PLK15/33	2015-07-07 11:00
<p>The Road Accident Fund requires the rental of office space for the RAF Nelspruit Branch for a period of five (5) years. The high-level requirements are for Grade A or B office accommodation of approximately 217 m² gross lettable area.</p> <p>Compulsory briefing session for Nelspruit office space bid for the Road Accident Fund on 2015-06-18 at 11:00, at RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue.</p> <p><i>Documents available from:</i> The tender document will be available on the RAF website at www.raf.co.za under the tab "Supply Chain" from Friday, 5 June 2015.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue.</p> <p><i>Document delivery instructions:</i> Bidders should ensure that bids are delivered in time to the correct address. If the bid is late, it shall not be accepted for consideration. Bidders must ensure that they sign the register at the reception when delivering bids. Bidders must advise their couriers of the instruction above to avoid misplacement of bid responses.</p> <p><i>Specifications/technical contact details:</i> Pinky Hlungwani. E-mail: pinkyh@raf.co.za Office hours: 07:45–16:00.</p> <p><i>Tender contact details:</i> Pinky Hlungwani. E-mail: pinkyh@raf.co.za. Office hours: 07:45–16:00.</p> <p><i>Additional notes:</i> No telephonic queries will be entertained</p>	Mpumalanga: Road Accident Fund: Supply Chain Management	RAF/2015/00010	2015-07-03 11:00
<p>The RAF requires the rental of office space for its Tzaneen Branch for a period of five (5) years. The high-level requirements are for Grade A or B office accommodation of approximately 85 m² gross lettable area.</p> <p>Compulsory briefing session for Tzaneen office space bid for the Road Accident Fund on 2015-06-18 at 11:00, at RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue.</p>	Limpopo: Road Accident Fund: Supply Chain Management	RAF/2015/00011	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> The tender document will be available on the RAF website at www.raf.co.za under the tab "Supply Chain" from Friday, 5 June 2015.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue.</p> <p><i>Document delivery instructions:</i> Bidders should ensure that bids are delivered in time to the correct address. If the bid is late, it shall not be accepted for consideration. Bidders must ensure that they sign the register at the reception when delivering bids. Bidders must advise their couriers of the instruction above to avoid misplacement of bid responses.</p> <p><i>Specifications/technical contact details:</i> Pinky Hlungwani. E-mail: pinkyh@raf.co.za Office hours: 07:45–16:00.</p> <p><i>Tender contact details:</i> Pinky Hlungwani. E-mail: pinkyh@raf.co.za. Office hours: 07:45–16:00.</p> <p><i>Additional notes:</i> No telephonic queries will be entertained</p>			
<p>Appointment of a service provider for the establishment of the Public Service Commission (PSC) Data Centre.</p> <p>Non-compulsory briefing session on 2015-06-10 at 10:30, at Room 177A Commission House, cnr Hamilton & Ziervogel Streets, Arcadia.</p> <p><i>Documents available from:</i> Commission House, cnr Hamilton and Ziervogel Streets, Arcadia, or PSC website: www.psc.gov.za under icon for tenders.</p> <p><i>Post or deliver documents to:</i> Commission House, cnr Hamilton and Ziervogel Streets, Arcadia, 0083.</p> <p><i>Document delivery instructions:</i> Bid documents should be hand delivered to our Tender Box at reception not later than 29 June 2015 at 11:00.</p> <p><i>Specifications/technical contact details:</i> Mr P. Tembe, Tel. (012) 352-1173. E-mail: phumlaniT@opsc.gov.za Office hours: 08:30–16:00.</p> <p><i>Tender contact details:</i> Adri Coetzer, Tel. (012) 352-1111. E-mail: adric@opsc.gov.za Office hours: 08:30–16:00</p>	Gauteng: Office of the Public Service Commission: Governance Monitoring	OPSC 002/15	2015-06-29 11:00
<p>Medium term Insurance Brokerage Services.</p> <p>Compulsory briefing session on 2015-06-11 at 11:00, at HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Documents available from:</i> HSRC Building, 134 Pretorius Street, Pretoria.</p> <p><i>Cost of documents:</i> R300.</p> <p><i>Payment details:</i> Bidders who paid previously will not pay for the same this time. Payments may be made over the counter.</p> <p><i>Post or deliver documents to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius Street, Pretoria, Ground Floor, Reception Area.</p> <p><i>Document delivery instructions:</i> The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposal are deposited into the correct tender box.</p> <p><i>Specifications/technical contact details:</i> Ms Rosina Mabuse, Tel. (012) 302-2804. E-mail: rmabuse@hsrc.ac.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr Ezekiel Molapisi, Tel. (012) 302-2196. E-mail: emolapisi@hsrc.ac.za Office hours: 08:00–16:00</p>	Human Sciences Research Council: Supply Chain Management	HSRC/01/2015/16	2015-06-26 11:00
<p>Filling of CO2 bottles as required for ocean acidification experiments and repairing and replacing pillar valves on said cylinders if/when leak or failure is detected. We need this monthly service for the rest of the current financial year.</p> <p><i>Documents available from:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Document delivery instructions:</i> Documents to be dropped off in the tender box on ground floor.</p> <p><i>Specifications/technical contact details:</i> Neil van den Heever, Tel. (021) 402-3127. E-mail: Neilvdh@daff.gov.za Office hours: 07:00–15:30.</p> <p><i>Tender contact details:</i> Tumeka Ncobo, Tel. (021) 402-3382. E-mail: TumekaNC@daff.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Agriculture, Forestry and Fisheries	RFQ00080	2015-06-12 11:00
<p>The National Youth Development Agency invites service providers to bid for the tenders for development of a mobile application for the NYDA.</p> <p>The compulsory briefing meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Half Way House, Midrand, on 9 June 2015 at 10h00–11h30.</p> <p><i>Documents available from:</i> www.nyda.gov.za</p> <p><i>Cost of documents:</i> Free.</p>	Gauteng: National Youth Development Agency: Supply Chain	2015/01/ICT	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> 11 Broadwalk Avenue, Halfway House, Midrand, NYDA Head Office.</p> <p><i>Specifications/technical contact details:</i> Mr Jack Serite, Tel. (011) 651-7000. E-mail: nydatenders@nyda.gov.za Office hours: 08h00–17h00 during the week.</p> <p><i>Tender contact details:</i> Mr Jack Serite, Tel. (011) 651-7000. E-mail: nydatenders@nyda.gov.za Office hours: 08h00–17h00 during the week</p>			
<p>The National Youth Development Agency invites service providers to bid for the tender for enhancement of a NYDA jobs and opportunities database system.</p> <p>The compulsory briefing meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Half Way House, Midrand, on 9 June 2015 at 10h00–11h30.</p> <p><i>Documents available from:</i> www.nyda.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 11 Broadwalk Avenue, Halfway House, Midrand, NYDA Head Office.</p> <p><i>Specifications/technical contact details:</i> Mr Jack Serite, Tel. (011) 651-7000. E-mail: nydatenders@nyda.gov.za Office hours: 08h00–17h00 during the week.</p> <p><i>Tender contact details:</i> Mr Jack Serite, Tel. (011) 651-7000. E-mail: nydatenders@nyda.gov.za Office hours: 08h00–17h00 during the week</p>	Gauteng: National Youth Development Agency: Supply Chain	2015/02/ICT	2015-07-06 11:00
<p>Bloemfontein: Department of Water Affairs (DWA): Alternative office accommodation and parking facilities: 5 471,64 m² and 136 parking.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300.</p> <p><i>Cost of documents:</i> R700,00.</p> <p><i>Payment details:</i> Payment should be strictly cash.</p> <p><i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300.</p> <p><i>Specifications/technical contact details:</i> Charlotte Machumolotsa, Tel. (051) 408-7534. E-mail: charlotte.machumolotsa@dpw.gov.za Office hours: 07:30–16h00 during the week.</p> <p><i>Tender contact details:</i> Lefa Melesi or Joey Joubert, Tel. (051) 408-7491/(051) 480-7434, Fax. 086 272 9816. Office hours: 07:30–16:00</p>	Free State: National Department of Public Works, Bloemfontein Regional Office	BL15/010	2015-06-30 11:00
<p>Supply and install carpet bulletin boards at Occupational Therapy and Audiology. 180 cm x 120 cm bulletin board, metal frame, light brown/spiced beige colour carpet with concealed mounting on corners (supplied) anodised aluminium frame. Parkhome wall mounted x 25 units.</p> <p><i>Documents available from:</i> Edendale Hospital, Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Tasha Pilling, (033) 395-4216, office hours: 07h00–16h00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel: (033) 395-4569, Fax: (033) 395-4570, E-mail: sphumele.mhlongo@kznhealth.gov.za, office hours: 07h00–16h00.</p> <p><i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel: (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	101/05/15	2015-06-12 11:00
<p>One year pest control services contract at Umzinyathi EMS District.</p> <p><i>Meeting details:</i> Umzinyathi EMS District, 64 Ann Street, Dundee, 3000, on 2015-06-11 at 11:00.</p> <p><i>Documents available from:</i> 64 Ann Street (on site meeting), Dundee, 3000.</p> <p><i>Cost of documents:</i> Free of charge.</p> <p><i>Post or deliver documents to:</i> 34 Wilson Street (please drop it into the tender box), Dundee, 3000.</p> <p><i>Document delivery instructions:</i> Hand delivered or courier only.</p> <p><i>Specifications/technical and tender contact details:</i> Mr SM Hlatshwayo, Tel: (034) 299-9162, Fax: (034) 212-3139, E-mail: siyabonga.hlatshwayo@kznhealth.gov.za, office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> It is compulsory to attend site meeting.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 20 EMS/2015/16	2015-06-16 11:00
<p>Three months contract of pumping out septic tank at various umzinyathi clinics.</p> <p><i>Meeting details:</i> Umzinyathi Health District Office, 34 Wilson Street, Dundee, 3000 on 2015-06-12 at 11:00 at Umzinyathi Health District Office</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 07 MNT/2015/16	2015-06-19 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>(main board room). <i>Documents available from:</i> 34 Wilson Street (on site meeting), Dundee, 3000. <i>Cost of documents:</i> Free of charge. <i>Post or deliver documents to:</i> 34 Wilson Street (please drop it into the tender box), Dundee, 3000. <i>Document delivery instructions:</i> Hand delivered or courier only. <i>Specifications/technical and tender contact details:</i> Mr SM Hlatshwayo, Tel: (034) 299-9162, Fax: (034) 212-3139, E-mail: siyabonga.hlatshwayo@kznhealth.gov.za, office hours: 07h30–16h00. <i>Additional notes:</i> It is compulsory to attend site meeting.</p>			
<p>Appointment of a service provider for the provision of Intrusion Prevention Solution (IPS) and Security Incident and Event Management (SIEM) devices including five (5) years maintenance and support. Compulsory briefing session on 2015-06-09 at 10:00 at SITA, Erasmuskloof, Umfolozi <i>Documents available from:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Cost of documents:</i> R200,00 (only if bidders collected the document from SITA). <i>Payment details:</i> Standard Bank, Account No. SITA (Pty) Ltd, Account No. 410298158, Branch No. 012645, Branch Name: Centurion, Ref: Relevant tender/RFB No., International: Bank Sort Code: ZA 012645, Swift Code: SBZAZAJJ. <i>Post or deliver documents to:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Specifications/technical and tender contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel: (012) 482-2543/(012) 428-2735, E-mail: Tenders@sita.co.za, office hours: 08h00–16h30.</p>	Gauteng, Department of Justice and Constitutional Development SCM	RFB 1318/2015	2015-06-19 11:00
<p>Appointment of a service provider for the provision of hardware maintenance and selected software support on all end user computer related peripheral equipment for a period of three (3) years. Compulsory briefing session on 2015-06-12 at 09:00 at SITA, Erasmuskloof, Auditorium. <i>Documents available from:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Cost of documents:</i> R200,00 (only if bidders collected the document from SITA). <i>Payment details:</i> Standard Bank, Account No. SITA (Pty) Ltd, Account No. 410298158, Branch No. 012645, Branch Name: Centurion, Ref: Relevant tender/RFB No., International: Bank Sort Code: ZA 012645, Swift Code: SBZAZAJJ. <i>Post or deliver documents to:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Specifications/technical and tender contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel: (012) 482-2543/(012) 428-2735, E-mail: Tenders@sita.co.za, office hours: 08h00–16h30.</p>	National, State Information Technology Agency, Functional Services	RFB 1323/2015	2015-07-06 11:00
<p>Appointment of a service provider for the provision of hardware maintenance and selected software support and replacement on Wide Area Network (WAN) and Local Area Network (LAN) devices for a period of three (3) years. Compulsory briefing session on 2015-06-12 at 10:30 at SITA, Erasmuskloof, Auditorium. <i>Documents available from:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Cost of documents:</i> R200,00 (only if bidders collected the document from SITA). <i>Payment details:</i> Standard Bank, Account No. SITA (Pty) Ltd, Account No. 410298158, Branch No. 012645, Branch Name: Centurion, Ref: Relevant tender/RFB No., International: Bank Sort Code: ZA 012645, Swift Code: SBZAZAJJ. <i>Post or deliver documents to:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Specifications/technical and tender contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel: (012) 482-2543/(012) 428-2735, E-mail: Tenders@sita.co.za, office hours: 08h00–16h30.</p>	National, State Information Technology Agency, Functional Services	RFB 1324/2015	2015-07-06 11:00
<p>Appointment of a cellular service provider for the provision of Access Point Name (APN) services. Briefing session on 2015-06-12 at 10:00 at SITA House, Park Building, Fir Street, Observatory. <i>Documents available from:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Cost of documents:</i> R200,00 (only if bidders collected the document from SITA).</p>	Western Cape Department, SCM	RFB 1321/2015	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Payment details:</i> Standard Bank, Account No. SITA (Pty) Ltd, Account No. 410298158, Branch No. 012645, Branch Name: Centurion, Ref: Relevant tender/RFB No., International: Bank Sort Code: ZA 012645, Swift Code: SBZAZAJJ.</p> <p><i>Post or deliver documents to:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria.</p> <p><i>Specifications/technical and tender contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel: (012) 482-2543/(012) 428-2735, E-mail: Tenders@sita.co.za, office hours: 08h00–16h30.</p>			
<p>Invitation to lease immovable assets with floor area in extent of 1 135 m² in the central business district of Cape Town to Western Cape Government for office accommodation for three (3) years with an option of two (2) year extension</p> <p><i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Tender contact details:</i> Mr C De Klerk, Tel: (021) 483-5248, E-mail: Candy.deklerk@westerncape.gov.za, office hours: 08h00–15h00.</p>	Western Cape, Department of Public Works, Supply Chain Management	OPM 002/15	2015-07-09 11:00
<p>Erratum: ZNTL 02638 W: Charles Johnson Hospital and Estcourt Hospital: Upgrade generator. ZNTL 02639 W: Church of Scotland Greytown TB Hospital and Greytown Main Hospital: Upgrade generator.</p> <p><i>Meeting details:</i> On 2015-06-08 at 10:00 at the Department of Public Works, 40 Shepstone Road, Ladysmith.</p> <p><i>Documents available from:</i> The Department of Public Works, 40 Shepstone Road.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Name: KZN Prov-Works, Bank: ABSA Account No. 40785515, Account Type: Current Account. Branch: 630495. Reference No. 14019621.</p> <p><i>Post or deliver documents to:</i> The Department of Public Works, 40 Shepstone Road, Ladysmith.</p> <p><i>Document delivery instructions:</i> Note: Only bidders who are registered on the Provincial Suppliers Database.</p> <p>(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. (ii) Bids may only be submitted on the tender documentation that is issued.</p> <p><i>Specifications/technical contact details:</i> Mr JN Magwaza, Tel: (036) 638-8279, Fax: (036) 638-8099, E-mail: jiba.magwaza@kznworks.gov.za, office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Thokozani Ndebele, Tel: (036) 638-8096, Fax: (036) 638-8099, office hours: 07h30–16h00.</p>	KwaZulu-Natal, Department of Public Works, SCM	ZNTL 02638 W ZNTL 02639 W	2015-06-15 11:00
<p>Customisation of all 4 x 4 vehicles for the IPZ reaction forcer.</p> <p><i>Meeting details:</i> On 2015-06-15 at 11:00 at South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Documents available from:</i> www.sanparks.org/groups/tenders/ <i>Cost of documents and payment details:</i> R0,00.</p> <p><i>Post or deliver documents to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Document delivery instructions:</i> Documents should be sealed and clearly marked with the bid number. It must be submitted at the above-mentioned address no later than the closing as stipulated.</p> <p><i>Specifications/technical and tender contact details:</i> Eldah Phathwa, Tel: (012) 426-5260, Fax: 086 725 2422, E-mail: eldah.phathwa@sanparks.org, office hours: (012) 426-5260.</p>	National, South African National Parks, Tourism	GNP-002-15	2015-07-03
<p>Supply, delivery and installation of office furniture.</p> <p>This meeting or briefing session is to inform prospective bidders of the standard procedures and requirements on 2015-06-09 at 11:00, this meeting will take place at Nedlac Office.</p> <p><i>Documents available from:</i> 14A Jellicoe Avenue, Rosebank.</p> <p><i>Post or deliver documents to:</i> 14A Jellicoe Avenue, Rosebank, 2196.</p> <p><i>Document delivery instructions:</i> Completed documents must be hand delivered at the stated address.</p> <p><i>Specifications/technical contact details:</i> Ms Sharlotte van Rooyen, Tel: (011) 328-4200, E-mail: sharlotte@nedlac.org.za, office hours: 08h30 am to 5 pm.</p> <p><i>Tender contact details:</i> Ms Joyce Segooa, Tel: (011) 328-4200, E-mail: procurement@nedlac.org.za, office hours: 08:30 am to 5 pm.</p>	Gauteng, National Economic Development and Labour Council, Administration	2016/01	2015-07-03 11:00
<p>Appointment of a service provider for the development of RTMC's funding model.</p> <p><i>Documents available from:</i> The EOI guideline will be available on the RTMC website: www.rtmco.co.za, under "Tender" as from 2 June 2015.</p>	Gauteng, Road Traffic Management Corporation, Supply Chain Management	EOI 03/2015/16	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane.</p> <p><i>Specifications/technical and tender contact details:</i> Tel: (012) 999-5200, e-mail: fundingmodel@rtmc.co.za, office hours: 8h00–16h30.</p>			
<p>Security services at Johannesburg Metro Region for a period of 24 months.</p> <p><i>Documents available from:</i></p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za/pages/home.aspx Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No. Tender No. starting with GT/... Proof of payment handed in at the tender desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p> <p><i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Specifications/technical contact details:</i> Justice Ramaphosa, Tel: (011) 355-9200, E-mail: Justice.ramaphosa@gauteng.gov.za, office hours: 8:00 am to 16:00 pm.</p> <p><i>Tender contact details:</i> James Makwala, Tel: (011) 355-7644, E-mail: James.makwala@gauteng.gov.za, office hours: 8:00 am to 16:00 pm.</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel: (011) 689-6416, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng, Department of Social Development, Supply Chain Management	GT/GDSD/071/2015	2015-06-26 11:00
<p>Cleaning services at Tshwane Region for a period of 24 months.</p> <p><i>Briefing session:</i> On 2015-06-18 at 10:00 at 243 Pretorius, corner Thabo Sehume and Pretorius Streets, Manaka Building, Pretoria.</p> <p><i>Documents available from:</i></p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za/pages/home.aspx Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No. Tender No. starting with GT/... Proof of payment handed in at the tender desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p> <p><i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Specifications/technical contact details:</i> Wilhemina Mothapo, Tel: (012) 359-3300, E-mail: Wilhemina.mothapo@gauteng.gov.za, office hours: 8:00 am to 16:00 pm.</p> <p><i>Tender contact details:</i> Lindiwe Ntuli/Hope Seleka, Tel: (011) 355-0071/(011) 355-7741, E-mail: Lindiwe.ntuli@gauteng.gov.za/Hope.seleka@gauteng.gov.za, office hours: 8:00 am to 16:00 pm.</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel: (011) 689-6416, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng, Department of Social Development, Supply Chain Management	GT/GDSD/073/2015	2015-06-26 11:00
<p>The provision of a training provider to provide "Labour Legislation Update" workshops on a national level to Fasset delegates in September 2015.</p> <p>No briefing session will be held.</p> <p><i>Documents available from:</i> Documents can be downloaded on Fasset website: www.fasset.org.za</p> <p><i>Cost of documents:</i> R0,00.</p> <p><i>Post or deliver documents to:</i> Building 3, Ground Floor, 299 Pendoring Road, Blackheath.</p> <p><i>Document delivery instructions:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg, prior to the official closure time and the bidder must complete and sign the Register which is kept by the receptionist.</p> <p><i>Specifications/technical contact details:</i> Amos Nokoane, Tel: (011) 476-8570, Fax: (011) 476-5456, E-mail: amos.nokoane@fasset.org.za, office hours: 08:00 and 16:30, Mondays to Thursdays and 08:00 to 16:00 on Fridays.</p>	National, Department of Education, Finance and Accounting, Services Sector Education and Training Authority (Fasset)	CON 720	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Amos Nokoane, Tel: (011) 476-8570, Fax: (011) 476-5456, E-mail: amos.nokoane@fasset.org.za, office hours: 08:00 and 16:30, Mondays to Thursdays and 08:00 to 16:00 on Fridays.</p> <p><i>Additional notes: NB:</i> Bidders must indicate on the cover of each document whether it is the original or a copy. Copies must be numbered, e.g. Copy 1.</p>			
<p>The provision of a training provider to provide "Effective Clients Services" workshops on a national level to Fasset delegates in August 2015. No briefing session will be held.</p> <p><i>Documents available from:</i> Documents can be downloaded on Fasset website: www.fasset.org.za</p> <p><i>Cost of documents:</i> R0,00.</p> <p><i>Post or deliver documents to:</i> Building 3, Ground Floor, 299 Pendoring Road, Blackheath.</p> <p><i>Document delivery instructions:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg, prior to the official closure time and the bidder must complete and sign the Register which is kept by the receptionist.</p> <p><i>Specifications/technical contact details:</i> Amos Nokoane, Tel: (011) 476-8570, Fax: (011) 476-5456, E-mail: amos.nokoane@fasset.org.za, office hours: 08:00 and 16:30, Mondays to Thursdays and 08:00 to 16:00 on Fridays.</p> <p><i>Tender contact details:</i> Amos Nokoane, Tel: (011) 476-8570, Fax: (011) 476-5456, E-mail: amos.nokoane@fasset.org.za, office hours: 08:00 and 16:30, Mondays to Thursdays and 08:00 to 16:00 on Fridays.</p> <p><i>Additional notes: NB:</i> Bidders must indicate on the cover of each document whether it is the original or a copy. Copies must be numbered, e.g. Copy 1.</p>	National, Department of Education, Finance and Accounting, Services Sector Education and Training Authority (Fasset)	CON 719	2015-06-26 11:00
<p>Development of guideline for management of immovable heritage assets. Briefing session not compulsory on 2015-06-10 at 12:00 at CGO Building, 4th Floor, Room 435 (North), corner Madiba and Bosman Streets, Pretoria Central.</p> <p><i>Documents available from:</i> Department of Public Works, Head Office, Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Payment details:</i> Minimum functionality of 65% should be met for further evaluation on price and preference.</p> <p><i>Post or deliver documents to:</i> Department of Public Works, Head Office, Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Department of Public Works, Head Office, Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED.</p> <p><i>Specifications/technical contact details:</i> Mokela Nkokoto, Tel: (012) 406-1568, E-mail: mokela.nkokoto@dpw.gov.za, office hours: 07:30 am to 16:00.</p> <p><i>Tender contact details:</i> Ntamu Maluleke, Tel: (012) 406-1099, E-mail: ntamu.maluleke@dpw.gov.za, office hours: 07:30 to 16:00.</p>	Gauteng, Department of Public Works, Supply Chain Management Bid Administration	HP 15/037	2015-06-26 11:00
<p>Development of property management empowerment policy. Briefing session not compulsory on 2015-06-10 at 10:00 at CGO Building, 4th Floor, Room 435 (North), corner of Madiba and Bosman Streets, Pretoria Central.</p> <p><i>Documents available from:</i> Department of Public Works, Head Office, Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Payment details:</i> Minimum functionality of 50% should be met for further evaluation on price and preference.</p> <p><i>Post or deliver documents to:</i> Department of Public Works, Head Office, Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Department of Public Works, Head Office, Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED.</p> <p><i>Specifications/technical contact details:</i> Mpho Tsoako, Tel: (012) 406-1213, E-mail: mpho.tsoako@dpw.gov.za, office hours: 07:30 am to 16:00.</p> <p><i>Tender contact details:</i> Ntamu Maluleke, Tel: (012) 406-1099, E-mail: ntamu.maluleke@dpw.gov.za, office hours: 07:30 to 16:00.</p>	Gauteng, Department of Public Works, Supply Chain Management Bid Administration	HP 15/036	2015-06-26 11:00
<p>Knysna: Leasing of office accommodation for Department of Labour. A non-compulsory pre bid meeting will be held for this tender on 2015-06-11 at 10:30 at Customs House, 8th Floor, Boardroom, Lift Foyer, Lower</p>	Western Cape, Department of Public Works, Procurement	CPTL 008/15	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Heerengracht, Cape Town. <i>Documents available from:</i> 9th Floor, Room 941, Customs House, Lower Heerengracht, Foreshore, Cape Town. <i>Cost of documents:</i> R100. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> Department of Public Works, Private Bag X9027, Cape Town. <i>Document delivery instructions:</i> Main entrance tender box, Ground Floor, Customs House, Cape Town. <i>Specifications/technical contact details:</i> Ms C de Klerk, Tel: (021) 402-2152, Fax: 086 512 8281, E-mail: colleen.deklerk@dpw.gov.za, office hours: 07:30 am to 16:00 pm. <i>Tender contact details:</i> Ms A Jaffa/Mr S Hobongwana, Tel: (021) 402-2092/2077, Fax: (021) 419-6086, E-mail: annette.jaffa@dpw.gov.za/songezile.hobongwana@dpw.gov.za, office hours: 07:30 am to 16:00 pm.</p>			
<p>Nyanga: Leasing of office accommodation for Department of Labour. A non-compulsory pre bid meeting will be held for this tender on 2015-06-11 at 11:00 at Customs House, 8th Floor, Boardroom, Lift Foyer, Lower Heerengracht, Cape Town. <i>Documents available from:</i> 9th Floor, Room 941, Customs House, Lower Heerengracht, Foreshore, Cape Town. <i>Cost of documents:</i> R100. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> Department of Public Works, Private Bag X9027, Cape Town. <i>Document delivery instructions:</i> Main entrance tender box, Ground Floor, Customs House, Lower Heerengracht, Cape Town. <i>Specifications/technical contact details:</i> Ms C de Klerk, Tel: (021) 402-2152, Fax: 086 512 8281, E-mail: colleen.deklerk@dpw.gov.za, office hours: 07:30 am to 16:00 pm. <i>Tender contact details:</i> Ms A Jaffa/Mr S Hobongwana, Tel: (021) 402-2092, Fax: (021) 419-6086, E-mail: annette.jaffa@dpw.gov.za/songezile.hobongwana@dpw.gov.za, office hours: 07:30 am to 16:00 pm.</p>	Western Cape, Department of Public Works, Procurement	CPTL 009/15	2015-06-26 11:00

SERVICES: PROFESSIONAL

<p>Pest control—Pomeroy Community Health Centre. Site meeting/briefing session at Pomeroy CHC on 2015-06-23 at 11:00, Finance Office. <i>Documents available from:</i> Pomeroy CHC, Shepstone Road, R33, Pomeroy, 3020. <i>Post or deliver documents to:</i> Pomeroy CHC, Shepstone Road, R33, Pomeroy, 3020. <i>Document delivery instructions:</i> No faxed quotation will be accepted. Quotation must be deposited in tender box which is accessible 24 hours. <i>Specifications/technical contact details:</i> Mr L. L. Makhaye, Tel. (034) 662-3321, Fax. 086 725 8571. E-mail: lizwi.makhaye@kznhealth.gov.za Office hours: 07h30 to 16h00. <i>Tender contact details:</i> Ms N. I. Makhoba, Tel. (034) 662-3330, Fax. 086 725 8571. E-mail: nomathemba.makhoba@kznhealth.gov.za Office hours 07h30 to 16h00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 22/15/16	2015-07-07 11:00
<p>Servicing of fire extinguishers, fire hydrants, fire hose, supply 4 x 4,6 kg fire extinguishers and supply and install 4 x Co2 fire extinguishers. <i>Documents available from:</i> Pomeroy CHC, Shepstone Road, R33, Pomeroy, 3020. <i>Post or deliver documents to:</i> Pomeroy CHC, Shepstone Road, R33, Pomeroy, 3020. <i>Document delivery instructions:</i> No faxed quotation will be accepted. Quotation must be deposited in tender box which is accessible 24 hours. <i>Specifications/technical contact details:</i> Mr L. L. Makhaye, Tel. (034) 662-3321, Fax. 086 725 8571. E-mail: lizwi.makhaye@kznhealth.gov.za Office hours: 07h30 to 16h00. <i>Tender contact details:</i> Ms N. I. Makhoba, Tel. (034) 662-3330, Fax. 086 725 8571. E-mail: nomathemba.makhoba@kznhealth.gov.za Office hours 07h30 to 16h00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 23/15/16	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Learnership Programme on General Education and Training Certificate: Hygiene and Cleaning NQF Level 1 SAQA ID: 57937.</p> <p><i>Site meeting/briefing session:</i> Lephallale TVET College, c/o Nelson Mandela & Ngoako Ramathodi Drive, Onverwacht, Lephallale.</p> <p><i>Documents available from:</i> Documents will be available on and after the date of the briefing session at Lephallale TVET College, c/o Nelson Mandela and Ngoako Ramathodi Drive, Onverwacht, Lephallale.</p> <p>Cost of documents: R300,00.</p> <p><i>Post or deliver documents to:</i> Document to be hand delivered to Lephallale TVET College, c/o Nelson Mandela Drive and Ngoako Ramathodi Drive, Onverwacht, Lephallale.</p> <p><i>Document delivery instructions:</i> Documents should be delivered to the tender box in a sealed envelope.</p> <p><i>Specifications/technical contact details:</i> Mr William Modise, Tel. (014) 763-2252 (238). E-mail: skills@leptvetcol.edu.za Office hours: 07h00 to 16h00.</p> <p><i>Tender contact details:</i> Ms H. M. G. Makibelo, Tel. (015) 763-2252 (266). E-mail: makibeloh@leptvetcol.edu.za Office hours 07h00 to 16h00</p>	<p>Limpopo: Department of Higher Education and Training (Lephallale TVET College): Supply Chain Management</p>	<p>LEPFETSKILLS 2015/001</p>	<p>2015-06-30 11:00</p>
<p>Training provider for an Apprenticeship Programme on Diesel Mechanic Trade.</p> <p><i>Site meeting/briefing session:</i> Lephallale TVET College, c/o Nelson Mandela & Ngoako Ramathodi Drive, Onverwacht, Lephallale.</p> <p><i>Documents available from:</i> Documents will be available on and after the date of the briefing session at Lephallale TVET College, c/o Nelson Mandela and Ngoako Ramathodi Drive, Onverwacht, Lephallale.</p> <p>Cost of documents: R300,00.</p> <p><i>Document notes:</i> Tender documents to be available at SCM Office at Lephallale TVET College.</p> <p><i>Post or deliver documents to:</i> Document to be hand delivered to Lephallale TVET College, c/o Nelson Mandela Drive and Ngoako Ramathodi Drive, Onverwacht, Lephallale.</p> <p><i>Document delivery instructions:</i> Documents should be delivered to the tender box in a sealed envelope.</p> <p><i>Specifications/technical contact details:</i> Mr William Modise, Tel. (014) 763-2252 (238). E-mail: skills@leptvetcol.edu.za Office hours: 07h00 to 16h00.</p> <p><i>Tender contact details:</i> Ms H. M. G. Makibelo, Tel. (015) 763-2252 (266). E-mail: makibeloh@leptvetcol.edu.za Office hours 07h00 to 16h00</p>	<p>Limpopo: Department of Higher Education and Training (Lephallale TVET College): Supply Chain Management</p>	<p>LEPFETSKILLS 2015/002</p>	<p>2015-06-30 11:00</p>
<p>Appointment of a service provider to provide a 4 mm galvanized screens at strategic position, complete with the screen holding mechanism (Quantity 41).</p> <p>Provision of outlet traps to prevent untreated effluent to go to the Orange River. The trap sumps will be a reinforced 30 MPa concrete with external dimensions of 2,04 m x 6,6 m x 2 m. Complete with 30MPa concrete floor, inlet as well as outlet systems (Quantity 3).</p> <p>Water reticulation system to allow the effluent from the hatchery to be contained in a retention dam (4 000 m cube) adjacent to the hatchery (Quantity sum).</p> <p>Installation of rock filter of 19 mm concrete stones in geotextile to act as filters inside the main drainage canal (see attached ToR), (Quantity 6 cubic metres) behalf of The Department of Agriculture, Forestry and Fisheries (DAFF) Marine Living Resources Fund (MLRF).</p> <p><i>Documents available from:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Foretrust Building, No. 6 Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Document delivery instructions:</i> Documents to be dropped off in the tender box on ground floor.</p> <p><i>Specifications/technical contact details:</i> Pontsho Sibanda, Tel. (012) 319-7404. E-mail: PontshoS@daff.gov.za Office hours: 07h00 to 15h30.</p> <p><i>Tender contact details:</i> Pinky Moloi, Tel. (021) 402-3397. E-mail: PinkyM@daff.gov.za Office hours 07h30 to 16h00</p>	<p>Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture and Technical Services</p>	<p>RFQ00078</p>	<p>2015-06-19 11:00</p>
<p>Provision of marketing stand building services for a period of three years for SANParks.</p> <p><i>Site meeting/briefing session</i> at South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002, on 2015-06-18 at 11:00.</p> <p><i>Documents available from:</i> www.sanparks.org/groups/tenders/</p> <p><i>Post or deliver documents to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p>	<p>National: South African National Parks: Tourism</p>	<p>GNP-005-15</p>	<p>2015-07-02 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents should be sealed and clearly marked with the Bid No. It must be submitted at the above-mentioned address no later than the closing as stipulated.</p> <p><i>Specifications/technical contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. E-mail: eldah.phathwa@sanparks.org</p> <p><i>Tender contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. E-mail: eldah.phathwa@sanparks.org</p>			
<p>Provision of advertising and marketing agency services for a period of three years for SANParks.</p> <p>Site meeting/briefing session at South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002, on 2015-06-18 at 11:00.</p> <p><i>Documents available from:</i> www.sanparks.org/groups/tenders/</p> <p><i>Post or deliver documents to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Document delivery instructions:</i> Documents should be sealed and clearly marked with the Bid No. It must be submitted at the above-mentioned address no later than the closing as stipulated.</p> <p><i>Specifications/technical contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. E-mail: eldah.phathwa@sanparks.org</p> <p><i>Tender contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. E-mail: eldah.phathwa@sanparks.org</p>	National: South African National Parks: Tourism	GNP-006-15	2015-07-02 11:00
<p>Provision and maintenance of hygiene equipment at Groenkloof National Park for a period of three years.</p> <p>Site meeting/briefing session at South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002, on 2015-06-17 at 11:00.</p> <p><i>Documents available from:</i> www.sanparks.org/groups/tenders/</p> <p><i>Post or deliver documents to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Document delivery instructions:</i> Documents should be sealed and clearly marked with the Bid No. It must be submitted at the above-mentioned address no later than the closing as stipulated.</p> <p><i>Specifications/technical contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. E-mail: eldah.phathwa@sanparks.org</p> <p><i>Tender contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. E-mail: eldah.phathwa@sanparks.org</p>	National: South African National Parks: Tourism	GNP-012-15	2015-07-06 11:00
<p>The Business Development Services Support for Informal Business Opportunities programme aims to provide business development support service to Cape Metro township based informal businesses.</p> <p><i>Documents available from:</i> NBS Waldorf Building, 9th Floor, Financial Management, 80 St Georges Mall, Cape Town, 8001.</p> <p><i>Post or deliver documents to:</i> 464 (B) to be deposited in the tender box at Provincial Administration (9th Floor), Waldorf Building, Cape Town, 8000.</p> <p><i>Specifications/technical contact details:</i> Margot Willemse, Tel. (021) 483-89427, Fax. (021) 483-4892. E-mail: Margot.Willemse@westerncape.gov.za Office hours: 07h30–15h30.</p> <p><i>Tender contact details:</i> Veranique Samuels, Tel. (021) 483-9097, Fax. (021) 483-3010. E-mail: Veranique.Samuels@westerncape.gov.za Office hours: 07h15–15h15</p>	Western Cape: Department of Economic Development and Tourism: Enterprise Development	008/15	2015-07-07 11:00
<p>The West Coast Supplier Development Programme aims to support businesses on the West Coast including developing their capacity to supply the local corporates.</p> <p><i>Documents available from:</i> NBS Waldorf Building, 9th Floor, Financial Management, 80 St Georges Mall, Cape Town, 8001.</p> <p><i>Post or deliver documents to:</i> 464 (B) to be deposited in the tender box at Provincial Administration (9th Floor), Waldorf Building, Cape Town, 8000.</p> <p><i>Specifications/technical contact details:</i> Margot Willemse, Tel. (021) 483-89427, Fax. (021) 483-4892. E-mail: Margot.Willemse@westerncape.gov.za Office hours: 07h30–15h30.</p> <p><i>Tender contact details:</i> Veranique Samuels, Tel. (021) 483-9097, Fax. (021) 483-3010. E-mail: Veranique.Samuels@westerncape.gov.za Office hours: 07h15–15h15</p>	Western Cape: Department of Economic Development and Tourism: Enterprise Development	009/15	2015-07-07 11:00
<p>The Road Accident Fund (RAF) invites bids from bidders to describe in detail their ability to administer claims on behalf of the RAF within a prescribed time frame to meet the service delivery standards of the RAF in the nine (9) provinces of the Republic of South Africa.</p> <p>Compulsory briefing session for the outsourcing of claims bid for the Road Accident fund on 2015-06-19 at 11:00 at RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.</p> <p><i>Documents available from:</i> The tender document will be available on the RAF website at www.raf.co.za under the tab "Supply Chain Management".</p> <p><i>Cost of document:</i> Free.</p>	National, Road Accident Fund (RAF)	RAF/2015/00008	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.</p> <p><i>Document delivery instructions:</i> Bidders should ensure that bids are delivered in time to the correct address. If the bid is late, it shall not be accepted for consideration. Bidders must ensure that they sign the register at the reception when delivering bids. Bidders must advise their couriers of the instruction above to avoid misplacement of bid responses.</p> <p><i>Specifications/technical contact details:</i> Monare Mashego, E-mail: monarem@raf.co.za, office hours: 07:45–16:00.</p> <p><i>Tender contact details:</i> Monare Mashego, E-mail: monarem@raf.co.za, office hours: 07:45 to 16:00.</p>			
<p>Appointment of a service provider to render travelling and accommodation services to the Department of Science and Technology for a period of three years.</p> <p>Briefing session on 2015-06-12 at 10:00 at Auditorium at the DST Building No. 53, Scientia Campus (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Documents available from:</i> Reception at the DST Building No. 53, Scientia Campus (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Payment details:</i> None.</p> <p><i>Post or deliver documents to:</i> DST Building No. 53, Scientia Campus (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Document delivery instructions:</i> Drop all proposals in the tender box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>Specifications/technical contact details:</i> Mr Sengai Setumo, Tel: (012) 843-6607, E-mail: Sengai.Setumo@dst.gov.za, office hours: 08:00 to 16:30.</p> <p><i>Tender contact details:</i> Ms Lize Kern, Tel: (012) 843-6835, Fax: 086 681 0017, E-mail: Lize.Kern@dst.gov.za, office hours: 08:00 to 16:30.</p> <p><i>Additional notes:</i> Accepted bids will be evaluated by applying the preferential procurement point system of 90/10.</p>	National, Department of Science and Technology, Travel and Accommodation	DST 2/ 2015	2015-06-19 11:00
<p>Appointment of a suitable consultancy/service provider to render supplier sourcing, verification, registration and database management services for TETA for a period of 12 months.</p> <p>A compulsory briefing session will be held at TETA Offices, failure to attend will disqualify bid. On 2015-06-03 at 10:00 at TETA, corner Bram Fischer and Bond Avenue, 1st Floor, Bridge-on-Bond, Kensington B, Randburg.</p> <p><i>Documents available from:</i> www.teta.org.za</p> <p><i>Cost of documents:</i> Prospective bidders must download and print the bid document at own cost.</p> <p><i>Post or deliver documents to:</i> TETA, Supply Chain Management Unit, corner Bram Fischer and Bond Avenues, 1st Floor, Bridge-on-Bond, Randburg.</p> <p><i>Document delivery instructions:</i> Specify bid name and number on the envelope.</p> <p><i>Specifications/technical contact details:</i> Elias Maluleke, Fax: 086 765 0508, E-mail: EliasM@teta.org.za, office hours: 08h00–17h00, Monday to Friday.</p> <p><i>Specifications/technical contact details:</i> Virginia Hlatshwayo, Tel. (011) 577-7038, E-mail: virginia@teta.org.za, office hours: 08h00–17h00.</p>	Supply Chain Management Unit	TETA15/COO/0001/Database Serv	2015-06-22 11:00
<p>Appointment of a panel of experts to undertake geological mapping consultancy for a period of three (3) years to the Council for Geoscience. The bid document can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p>Non-compulsory briefing session on 2015-06-12 at 10:00 at Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Documents available from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Cost of document:</i> R200,00.</p> <p><i>Payment details:</i> Bank details provided on the tender document.</p> <p><i>Post or deliver documents to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Document delivery instructions:</i> Three documents one original and two copies.</p> <p><i>Specifications/technical and tender contact details:</i> Lungile Moeketsi, Tel: (012) 841-1251, Fax: 086 679 3267, E-mail: lmoeketsi@geoscience.org.za, office hours: 08h00–15h30.</p>	Gauteng, Council for Geoscience, Geological Mapping	CGS-2015-005	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Murray Hill-Special Forces School: Phase 2 of Aster Plan Facility, site clearance (town planning professional services). <i>Meeting details:</i> Murray Hill (the briefing is compulsory), location is situated 579 km North East of the approximate centre of South Africa and 25 km North East of the Capital Pretoria. Murray Hill is located on portion of Farm Murray Hill275 JR on 2015-06-19 at 10:00. <i>Documents available from:</i> Department of Public Works, Room 121, Bosman and Madiba Streets, Pretoria, 0001. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> A non-refundable bid deposit is payable on the bid document, no electronic payments, cash only! Payments are only made at the department. <i>Document notes:</i> Minimum functionality of 50% should be met to be further considered for evaluation of price and preference. <i>Post or deliver documents to:</i> The Director-General, Department of Public Works, Private Bag X65, Pretoria, 0001, Attention: Procurement Section, Room 121, First Floor. <i>Document delivery instructions:</i> Department of Public Works, corner Bosman and Madiba Streets, Room 121, First Floor, no late applications will be accepted! <i>Specifications/technical contact details:</i> Cedric Nengovhela, Tel: (012) 406-1051/084 060 1315, E-mail: cedric.nengovhela@dpw.gov.za, office hours: 7:30–12:45—13:30–16:00. <i>Tender contact details:</i> Teogo Kawa, Tel: (012) 406-1571/1510, E-mail: tebogo.kawa@dpw.gov.za, office hours: 7:30–12:45—13:30–16:00. <i>Additional notes:</i> NB: Site briefing is compulsory, closing time is 11h00 SHARP! This bid will be evaluated in terms of the 90/10 scoring system.</p>	Gauteng, Department of Public Works, Supply Chain Management	H 15/006	2015-06-26 11:00
<p>Call for bids to provide training on the following course for 150 ETD practitioners of HWSETA accredited/approved and prospective skills development providers in the five selected provinces: 115759: Conduct moderation of outcome based assessments. Compulsory briefing session on 2015-06-19 at 10:00 at 17 Bradford Road, Bedfordview. <i>Documents available from:</i> 17 Bradford Road, Bedfordview. <i>Post or deliver documents to:</i> Private Bag X15, Garden View, 2047. <i>Document delivery instructions:</i> Documents must be submitted in a sealed envelope indicating the tender number. <i>Specifications/technical contact details:</i> Hlamalani Ngcobo, Tel: (011) 607-6956, Fax: (011) 616-8939, E-mail: hlamalanin@hwseta.org.za, office hours: 8:00 to 16:00. <i>Tender contact details:</i> Ntombizodwa Motloung, Tel: (011) 607-6907, Fax: (011) 616-8939, E-mail: ntombizodwam@hwseta.org.za, office hours: 8:00 to 16:00. <i>Additional notes:</i> Tender documents can also be downloaded from HWSETA's website.</p>	Gauteng, Health and Welfare Sector Education and Training Authority, Education and Training Qualifications Authority	HWSETA 001/2016	2015-07-03 11:00
<p>Call for bids to provide training on the following unit standard for 197 skills development providers accredited and approved by the HWSETA for full qualifications in five selected provinces: 116587: Develop, support and promote RPL practices. Compulsory briefing session on 2015-06-18 at 10:00 at 17 Bradford Road, Bedfordview. <i>Documents available from:</i> 17 Bradford Road, Bedfordview. <i>Post or deliver documents to:</i> Private Bag X15, Garden View, 2047. <i>Document delivery instructions:</i> Documents must be submitted in a sealed envelope indicating the tender number. <i>Specifications/technical contact details:</i> Thabo Matjabe, Tel: (011) 607-6987, Fax: (011) 616-8939, E-mail: thabom@hwseta.org.za, office hours: 8:00 to 16:00. <i>Tender contact details:</i> Ntombizodwa Motloung, Tel: (011) 607-6907, Fax: (011) 616-8939, E-mail: ntombizodwam@hwseta.org.za, office hours: 8:00 to 16:00. <i>Additional notes:</i> Tender documents can also be downloaded from HWSETA's website.</p>	Gauteng, Health and Welfare Sector Education and Training Authority, Education and Training Qualifications Authority	HWSETA 002/2016	2015-07-03 11:00
<p>The Department of Public Enterprises invites services providers to submit a proposal to assist the Department to trace and distribute benefits in the diabo share trust to the intended beneficiaries <i>Documents available from:</i> Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028. <i>Cost of documents:</i> No cost.</p>	Gauteng, Department of Public Enterprises, Legal Service	DPE 4/2015-2016	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Post to Private Bag X15, Hatfield, 0028 or hand delivered to infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028.</p> <p><i>Specifications/technical contact details:</i> Denzel Matjila, Tel: (012) 431-1131, E-mail: Denzel.Matjila@dpe.gov.za, office hours: 7:45–16:30.</p> <p><i>Tender contact details:</i> Zandarine Theron/Henry Stopforth, Tel: (012) 431-1030/1093. Fax: 086 521 3504. E-mail: zandarine.theron@dpe.gov.za/henry.stopforth@dpe.gov.za</p>			
<p>Correction of closing date: Appointment of legal resources in the office of the Chief Procurement Officer.</p> <p><i>Post or deliver documents to:</i> Private Bag X115, Pretoria.</p> <p><i>Document delivery instructions:</i> Private Bag X115.</p> <p><i>Specifications/technical contact details:</i> Marie de Klerk, Tel: (012) 315-5938. Fax: (012) 315-5058. E-mail: marie.deklerk@treasury.gov.za, office hours: 8:00 to 16:00.</p> <p><i>Tender contact details:</i> Tumelo Kwinana, Tel: (012) 395-6632, Fax: (012) 315-5900, E-mail: tumelo.kwinana@treasury.gov.za, office hours: 8:00 to 16:00.</p>	Gauteng, National Treasury, Office of the Chief Procurement Officer	NT 012-2015	2015-06-26 16:00
<p>Appointment of a panel of Supply Chain Management (SCM), training development and delivery experts for a period of three (3) years. No site meeting.</p> <p><i>Documents available from:</i> Tender Information Center, 240 Madiba Street, Pretoria, also on the website: www.treasury.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Tender box, Tender Information Center, 240 Madiba Street, Pretoria.</p> <p><i>Document delivery instructions:</i> Deposited in the bid box situated at (street address), 240 Madiba Street between ABSA and Urban Eatery Restaurant.</p> <p><i>Specifications/technical contact details:</i> Mark Kuipers, Tel: (012) 315-5542, E-mail: mark.kuipers@treasury.gov.za, office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Aletta Mbuyane, Tel: (012) 315-5285, E-mail: aletta.mbuyane@treasury.gov.za, office hours: 08:00–16:00.</p>	Gauteng, National Treasury, Supply Chain Management	NT 011-2015	2015-07-02 11:00
<p>Appointment of a service provider to render internal audit services to Public Protector South Africa for a period of three (3) years (36 months). Compulsory briefing session and site inspection at Public Protector Offices, 175 Lunnon Road, Hillcrest Office Park, Hatfield, 0083.</p> <p><i>Documents available from:</i> 175 Lunnon Road, Hillcrest Office Park, 0083.</p> <p><i>Cost of document:</i> R0,00.</p> <p><i>Post or deliver documents to:</i> 175 Lunnon Road, Hillcrest Office Park, Hatfield, 0083.</p> <p><i>Document delivery instructions:</i> Tender number and the description to be clearly marked.</p> <p><i>Specifications/technical contact details:</i> Mr Lucas Vumankosi Zepe, Tel: (012) 366-7003, E-mail: lucasz@PPSArotect.org, office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Mrs Nkele Nemusimbori, (012) 366-7014, E-mail: nkelen@PPSArotect.org, office hours: 08:00–16:30.</p>	National, The Public Protector of South Africa, Supply Chain Management	PPSA 001/2015	2015-07-07 11:00
<p>Network access and hosting services for CIDB for a period of 36 months. Compulsory clarification meeting on 2015-06-18 at 11:00 at CIDB Head Office, SABS Campus Block N&R, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Documents available from:</i> Please follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx</p> <p><i>Post or deliver documents to:</i> SABS Campus, Block N&R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> 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.</p> <p><i>Specifications/technical contact details:</i> Ulizwi Mngoma, Tel: (012) 482-7368, Fax: 086 686 9142, E-mail: ulizwim@cidb.org.za, office hours: 8:00–16:30.</p> <p><i>Tender contact details:</i> Ulizwi Mngoma, Tel: (012) 482-7368, Fax: 086 686 9142, E-mail: ulizwim@cidb.org.za, office hours: 8:00–16:30.</p>	Gauteng, Construction Industry Development Board, Corporate Service	RFB 60389	2015-07-06 11:00
<p>Business analysis and design. Compulsory briefing session on 2015-06-10 at 11:00 at HSRC Building in Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Documents available from:</i> HSRC Building, 9th Floor, North East, 134 Pretorius Street, Pretoria.</p> <p><i>Cost of documents:</i> R300,00, VAT included.</p> <p><i>Payment details:</i> Standard Bank Chambers, Account No. 0105331176, Branch Code: 010045, Branch: Pretoria.</p>	Gauteng, Council for Human Sciences Research	HSRC/21/2014/15	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> Bidders who bought bid documents previously (for the cancelled bid) shall obtain them at no cost.</p> <p><i>Post or deliver documents to:</i> Deliver to: HSRC Building, 134 Pretorius Street, Pretoria, or post registered mail at Private Bag X41, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Themba Mnisi, Tel: (012) 302-2115, E-mail: stmnisi@hsrc.ac.za, office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Mr Ezekiel Molapisi, Tel: (012) 302-2196, Fax: (012) 349-8516, E-mail: emolapisi@hsrc.ac.za, office hours: 08:00–16:30.</p> <p><i>Additional notes:</i> Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number.</p>			
<p>The appointment of a service provider to conduct cleaning services at the East Pier Buildings, Foretrust Building and Condour House Building, in Cape Town for a period of two years.</p> <p>Compulsory briefing session will be held (service providers will be shown East Pier 1 and 2 buildings before moving to Condor House and 2nd Floor, Foretrust Building, Martin Hammerschlagt Way, Forreshore) on 2015-06-11 at 09:00, the briefing session will be held at East Pier Building 1, East Pier Road, Victoria and Alfred Waterfront, Cape Town.</p> <p><i>Documents available from:</i> Environmental House, 473 Steve Biko, Arcadia 6, Arcadia, corner Soutpansberg and Steve Biko Road, Tshwane/Pretoria. Please enquire at reception.</p> <p><i>Post or deliver documents to:</i> Tender box, Environmental House, 473 Steve Biko, Arcadia 6, Arcadia, corner Soutpansberg and Steve Biko Road, Tshwane/Pretoria. Please enquire at reception.</p> <p><i>Document delivery instructions:</i></p> <p>NB: Bid documents should be submitted in to the tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Theo Rossouw, Tel: (021) 441-2769, E-mail: trossouw@environment.gov.za, office hours: 7h30–16h00.</p> <p><i>Tender contact details:</i> Mr Samuel Mofokeng, Tel: (012) 399-9057, Fax: (012) 357-3621, E-mail: smofokeng@envornment.gov.za, office hours: 7h30–16h00.</p> <p><i>Additional notes:</i> (Service providers will be shown East Pier 1 and 2 buildings before moving to Condor House and 2nd Floor, Foretrust Building, Martin Hammerschlagt Way, Foreshore).</p>	Western Cape, Department of Environmental Affairs, SCM	E 1310	2015-06-26 11:00
<p>Appointment of a service provider to conduct a learnership in public administration, NQF Level 3 for 50 GPG Officials for a period of 12 months.</p> <p><i>Documents available from:</i></p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za/pages/home.aspx <p>Go to Economic Opportunities and select Tenders—No cost.</p> <ol style="list-style-type: none"> 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No. Tender No. starting with GT/... Proof of payment handed in at the tender desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p> <p><i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Specifications/technical contact details:</i> Lydia Phehla or Ntombi Mtambeki, Tel: (011) 556-9001/9024, E-mail: Lydia.Phehla@gauteng.gov.za or Ntombi.Mtambeki@gauteng.gov.za</p> <p><i>Tender contact details:</i> Pinky Lindelwa Nkosi, Tel: (011) 355-0883, E-mail: Pinky.Nkosi@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel: (011) 689-6416, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng, Department of Education, Gauteng City Region Academy	GT/GCRA/074/2015	2015-06-26 11:00
<p>Appointment of a transaction advisor for the Kopanong Precinct Project. Compulsory briefing session/site visits on 2015-06-19, 10:00, 75 Fox Street, Marshalltown, Imbumba House, Auditorium Ground Floor.</p> <p><i>Documents available from:</i></p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za/pages/home.aspx <p>Go to Economic Opportunities and select Tenders—No cost.</p> <ol style="list-style-type: none"> 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. 	Gauteng, Gauteng Infrastructure Financial Agency	GT/GIFA/070/2015	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><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 No. starting with GT/GIFA/070/2015. Proof of payment handed in at the tender desk. <i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. <i>Specifications/technical contact details:</i> Mr Peter K Aborn, Tel: 084 850 5635, E-mail: peteraborn@intekom.co.za, office hours: 09h00–17h00. <i>Tender contact details:</i> Gerrie Harmse, Tel: (011) 689-8086, E-mail: gerrie.harmse@gauteng.gov.za, office hours: 09h00–17h00. <i>Additional notes: Tender enquiries:</i> Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel: (011) 689-6416, E-mail: Tender.admin@gauteng.gov.za</p>			
<p>Business planning and investment strategist to undertake a comprehensive investment business case of the income generation potential of CapeNature managed protected areas. <i>Documents available from:</i> Tender documents are obtained from Mr E. Thomas, Miss N. Gqoboda or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner Bosduif and Volstruis Streets, Bridgetown, and download the documents on the CapeNature website. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner Bosduif and Volstruis Streets, Bridgetown, Tender Box. <i>Document delivery instructions:</i> Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 am on 17 July 2015. <i>Specifications/technical contact details:</i> Mahbobah Jacobs, Tel: (021) 483-0044, E-mail: bobbie@capenature.co.za, office hours: 09h00–17h00. <i>Tender contact details:</i> Eldrea Thomas, Tel: (021) 483-0030, E-mail: ethomas@capenature.co.za, office hours: 07h30 am till 16h00 pm.</p>	Western Cape: Western Cape Nature Conservation Board, Marketing and Eco Tourism	WCNCB 01/06/2015	2015-07-17 11:00
<p>South African Local Government Association (SALGA), request for information (rfi), human resource information management system. SALGA wishes to design and implement a web and cloud-based, well supported, user friendly, HRM information management system. This system will allow for linkages or real time interfacing with member municipality's information systems on the entire employee lifecycle from recruitment to payroll, talent management, applicant tracking, recruiting tools, pre-employment testing, compensation, compliance with regulatory requirements, background checks, labour relations affairs and skills training etc. This is a call for vendors with experience and resources to potentially and effectively partner with SALGA in the development of its HRIMS. <i>Documents available from:</i> Block B, Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. <i>Cost of documents:</i> R1 942,50. <i>Payment details:</i> Purchaser order. <i>Post or deliver documents to:</i> Block B, Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. <i>Document delivery instructions:</i> Please attach original valid tax clearance certificate, certified or original BBBEE certificate with proposal. <i>Specifications/technical contact details:</i> Virginia Ramodike, Tel: (012) 369-8000, Fax: (012) 369-8001, E-mail: vramodike@salga.org.za, office hours: 08:00 am–16:30 pm. <i>Tender contact details:</i> Nokwanda Msomi, Tel: (012) 369-8000, Fax: (012) 369-8001, E-mail: nmsomi@salga.org.za, office hours: 08:00 am–16:30 pm.</p>	Gauteng, South African Local Government Association, Municipal Institutional Development	23387	2015-06-05 11:00
<p>Environmental impact assessment for proposed surface water developments for augmentation of the Western Cape Water Supply System. The briefing session is to inform prospective bidder of the standard procedures and requirements on 2015-06-17 at 10:00 at 173 Francis Baard, Emanzini Building, Pretoria, 0001. <i>Documents available from:</i> 173 Francis Baard Street, Zwamadaka Building, Pretoria, 0001. <i>Cost of documents:</i> Free.</p>	Gauteng, Department of Water and Sanitation, Options Analysis	WP 10964	2015-07-02 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> 157 Francis Baard and Bosman Streets, Zwamadaka Building, Pretoria, 0002.</p> <p><i>Document delivery instructions:</i> Documents must be incerted in the tender box.</p> <p><i>Specifications/technical contact details:</i> Mernard Mugumo, Tel: (012) 336-6838/082 804 5162, E-mail: mugumom@dwa.gov.za, office hours: 7:15–16:30.</p> <p><i>Tender contact details:</i> Zelda Phiri, Tel: (012) 336-7954, E-mail: phiriz@dwa.gov.za, office hours: 7:15–16:30.</p>			

REGISTRY OF POTENTIAL SUPPLIERS

<p>Macrobenthos sample analysis (Sample analysis include: Transfer to phenoxytol, Identification, Count, Wet weight, Ash free dry weight)—Quantity 6358 L.</p> <p><i>Documents available from:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Document delivery instructions:</i> Documents to be dropped off in the tender box on ground floor.</p> <p><i>Specifications/technical contact details:</i> Trevor Probyn, Tel. (021) 430-7014. E-mail: TrevorP@daff.gov.za Office hours: 07:00–15:30.</p> <p><i>Tender contact details:</i> Tumeke Ncobo, Tel. (021) 402-3382. E-mail: TumekeNC@daff.gov.za</p>	Western Cape: Department of Agriculture, Forestry and Fisheries	RFQ00077	2015-06-05 11:00
<p>Appointment of a panel of experts to undertake Geological Mapping Consultancy for a period of three (3) years to the Council for Geoscience. Tender No. CGS-2015-006.</p> <p>The bid document can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Closing date:</i> 6 July 2015 at 11h00.</p> <p><i>Documents available from:</i> Council for Geoscience website, www.geoscience.org.za.</p> <p><i>Post or deliver documents to:</i> 280 Pretoria Road, Silverton, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Documents must be deposited in the tender box situated in the reception area of Council for Geoscience, Council for Geoscience offices are open between 07:15 and 16:00.</p> <p><i>Specifications/technical contact details:</i> Lebogang Mampuru, Tel. (012) 841-1250, Fax. 086 557 4117. E-mail: Lmampuru@geoscience.org.za Office hours: 07:15–16:00.</p> <p><i>Tender contact details:</i> Lebogang Mampuru, Tel. (012) 841-1250, Fax. 086 557 4117. E-mail: Lmampuru@geoscience.org.za Office hours: 07:15–16:00</p>	Gauteng: Council for Geoscience	N/A	2015-07-06 10:00
<p>Tender Notification: Imbizo for suppliers: Prospective service providers are hereby notified that, NMISA would like to invite them to the Imbizo for suppliers (supplier meeting) the details are as follows:</p> <p><i>Date:</i> 10 June 2015.</p> <p><i>Time:</i> 10h30–14h30.</p> <p><i>Venue:</i> CSIR Gate 3, Building No. 5, NMISA, Meiring Naude Road, Lynnwood Road, Pretoria, Gauteng Province.</p> <p>Please RSVP on or before 5 June 2015 by 16h00, so that parking can be arranged.</p> <p><i>Enquiries:</i> scm@nmisa.org or Tel. (012) 841-3652.</p> <p>Site meeting/briefing session on 10 June 2015 at 10h30–14h30, at CSIR Gate 3, Building No. 5, NMISA, Meiring Naude Road, Lynnwood Road, Pretoria, Gauteng Province, Quantum Hall.</p> <p><i>Documents available from:</i> SCM Office.</p> <p><i>Post or deliver documents to:</i> Supplier meeting, Quantum Hall.</p>	Gauteng: National Metrology Institute of South Africa	N/A	2015-06-08 16:00

DISPOSALS: GENERAL

<p>Supply, delivery, installation and commissioning of comparison microscope systems for the South African Police Service on a once-off contract, including training and maintenance for three (3) years in accordance with Specification 2995/15: Forensic Science Laboratory: ballistic Section: Division: Forensic Services.</p> <p><i>Documents available from:</i> Divisional Commissioner: SCM, SA Police Service, Private Bag X254, Pretoria, 0184, or Divisional Commissioner: SCM, SA Police Service, 117 Cresswell Road, Silverton, 0184.</p>	National: South African Police Service: SAPS: Division: Forensic Services	19/1/9/1/05 TR (15/16)	2015-07-06 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Divisional Commissioner: SCM, SA Police Service, Private Bag X254, Pretoria, 0184, or hand delivered to Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184.</p> <p><i>Specifications/technical contact details:</i> Col. NJ Monyelo/Lt Col Sigogo, Tel. (012) 841-7074/7070/7184, Fax. (012) 841-7574. E-mail: MonyeloNJ@saps.gov.za/SigogoAP@saps.gov.za</p> <p><i>Tender contact details:</i> Col NJ Monyelo/Lt Col Sigogo/Capt Raseala, Tel. (012) 841-7074/7070/7184, Fax. (012) 841-7574. E-mail: MonyeloNJ@saps.gov.za/SigogoAP@saps.gov.za Office hours: 07:30 to 16:00</p>			

SPECIAL ADVERTISEMENTS

**INDEPENDENT COMMUNICATIONS AUTHORITY
OF SOUTH AFRICA (ICASA)****Advertisement
INVITATION TO BID**

ICASA hereby invites Bidders for the following bid:

Open Bidding Process: BID NO: ICASA 21/2015

Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide psychometric and competency assessments for a period of two (02) years 80/20 PPPFA 2000: Preferential Procurement Regulations ,2011

Soft copies of the bid document are downloadable at [www.icasa.org.za /about us / bids and tenders](http://www.icasa.org.za/about-us/bids-and-tenders) (double click). Please note that no hardcopies will be provided/printed at ICASA.

**Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Ms. Tebogo Ledwaba**

**Tel: (011) 566-3241
E-Mail: TLedwaba@icasa.org.za**

Bids must be deposited in ICASA's bid box on or before **06 July 2015 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

**INDEPENDENT COMMUNICATIONS AUTHORITY
OF SOUTH AFRICA (ICASA)**

**Advertisement
INVITATION TO BID**

ICASA hereby invites Bidders for the following bid:

Open Bidding Process: BID NO: ICASA 20/2015

Appointment of a panel of specialists to assist the Independent Communications Authority of South Africa (ICASA) with the Internal Audit reviews and investigations for the year 2015/2016 on a 80/20 PPPFA 2000: Preferential Procurement Regulations ,2011

Soft copies of the bid document are downloadable at [www.icasa.org.za /about us / bids and tenders](http://www.icasa.org.za/about-us/bids-and-tenders) (double click). Please note that no hardcopies will be provided/printed at ICASA.

**Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Ms. Tebogo Ledwaba**

**Tel: (011) 566-3241
E-Mail: TLedwaba@icasa.org.za**

Bids must be deposited in ICASA's bid box on or before **06 July 2015 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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INDEPENDENT COMMUNICATIONS AUTHORITY
OF SOUTH AFRICA (ICASA)

Advertisement
INVITATION TO BID

ICASA hereby invites Bidders for the following bid:

Open Bidding Process: BID NO: ICASA 19/2015

Appointment of a panel of Legal Attorneys at the Independent Communications Authority of South Africa (ICASA) on a 90/10 PPPFA 2000: Preferential Procurement Regulations, 2011

Soft copies of the bid document are downloadable at [www.icasa.org.za /about us / bids and tenders](http://www.icasa.org.za/about-us/bids-and-tenders) (double click). Please note that no hardcopies will be provided/printed at ICASA.

Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Ms. Tebogo Ledwaba

Tel: (011) 566-3241
E-Mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **08 July 2015 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY
OF SOUTH AFRICA (ICASA)

Advertisement
INVITATION TO BID

ICASA hereby invites Bidders for the following bid:

Open Bidding Process: BID NO: ICASA 15/2015

Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) in conducting an inquiry into television subscription broadcasting for a period of no more than fourteen (14) months on a 90/10 PPPFA 2000: Preferential Procurement Regulations ,2011

Soft copies of the bid document are downloadable at [www.icasa.org.za /about us / bids and tenders](http://www.icasa.org.za/about-us/bids-and-tenders) (double click). Please note that no hardcopies will be provided/printed at ICASA.

Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Ms. Tebogo Ledwaba

Tel: (011) 566-3241
E-Mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **07 July 2015 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

**INDEPENDENT COMMUNICATIONS AUTHORITY
OF SOUTH AFRICA (ICASA)**

**Advertisement
INVITATION TO BID**

ICASA hereby invites Bidders for the following bid:

Open Bidding Process: BID NO: ICASA 18/2015

Appointment of a consultant/s and or service provider/s to review ICASA's internal standard operating processes and procedures to ensure alignment thereof with ICASA's new organizational structure as well as optimum service delivery to stakeholders on a 80/20 PPPFA 2000: Preferential Procurement Regulations, 2011

Soft copies of the bid document are downloadable at [www.icasa.org.za /about us / bids and tenders](http://www.icasa.org.za/about-us/bids-and-tenders) (double click). Please note that no hardcopies will be provided/printed at ICASA.

**Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Ms. Tebogo Ledwaba**

**Tel: (011) 566-3241
E-Mail: TLedwaba@icasa.org.za**

Bids must be deposited in ICASA's bid box on or before **07 July 2015 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

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: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
16/04/15	Gauze cotton special gauze 90 x 100 x 240 rolls	Endomed Medical and Surgical Supplies CC	R33 516,00	16.00	96.00
469/01/14	Rest on foam sponge with one side sticking size: 25 cm x 12 cm (box of 50) x 10 boxes	Surgiment Trading	R26 790,00	16.00	96.00
415/01/14	Bags urostomy 1 piece 5585 vol 375 ml, size: 10–55 mm (box of 20) x 240 boxes	Kunene Health	R121 752,00	12.00	92.00

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
LSPE 311/2013	East London: South Africa Police Service: Horse mounted unit: Alternative accommodation	I & L Property Trust	R7 037 092,78	4	5
LSPE 315/2013	Port Elizabeth: Department of Mineral Resource: New accommodation	Griprop Investments (Pty) Ltd	R11 429 520,01	—	—
LSPE 06/2014	Mdantsane: New accommodation for South African Police Service: Family violence, child protection and sexual offence unit	Jekwa's Investments CC	R3 971 269,87	3	8

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

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

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
WCDOH554/2015	Supply, delivery, installation, demonstration and commissioning of dental equipment to furnish three (3) dental surgeries situated at Worcester CDC Oral Health Dental Unit	Wright Millners	R986 114,36	8	82

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 047/14/15MCP	205 Pairs brown leather boots	Camicento (Pty) Ltd	R158 875,00	20.00	100.00
ZNQ 050/14/15MCP	2106 Hudson pump parts	Icweba Construction	R185 971,02	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 24/2015	Office furniture	Dakhile and Sons Projects (Pty)	R38 044,00	16	33.13
ZNQ 25/2015	Table stainless steel with bottomshelf 1 650 x 750 x 900 H	Shirdi Investments	R31 500,00	NIL	80
ZNQ 26/2015	Pastoe chairs	Bidvest Waltons (Pty) Ltd	R64 405,88	18	62,37

NATIONAL: NATIONAL TREASURY: TEXTILES AND FOOTWEAR

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RT64-2015	Supply and delivery of clothing	Various bidders	Estimated R33 762 230,00	—	—

NATIONAL: NATIONAL TREASURY: TEXTILES AND FOOTWEAR

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RT26-2015	Supply and delivery of blankets and household textiles	Various bidders	Estimated R21 774 688,00	—	—

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GSH: PT16/2014	Supply and deliver of nuclear medicine radio pharmaceutical consumables (multi item award)	AEC Amersham	R3 905 537,55 (incl. VAT)	5	95
GSH: PT16/2014	Supply and deliver of nuclear medicine radio pharmaceutical consumables (multi item award)	AXIM (Pty) Ltd	R852 136,06 (incl. VAT)	0	90
GSH: PT16/2014	Supply and deliver of nuclear medicine radio pharmaceutical consumables (multi item award)	Ithemba Labs	R22 963 987,02 (incl. VAT)	0	90

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNB 0028 E/ 2012/2013	Supply, delivery, installation and commissioning of 50 laptop trolleys (each trolley to accommodate 32 laptops), 50 digital data projectors and 1 600 laptop computers (32 laptops per trolley) to various schools throughout the Province of KwaZulu-Natal	1. Computer Solutions 2. Bright Future 3. Nhlaka Industries 4. Ochwepheshe IT	—	—	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 01/ 2015-16GAZ	Gloves examination non-sterile pre-powdered (small)	Medi-Core Technologies	R35,50	01	20
ZNQ 02/ 2015-16GAZ	Gloves examination non-sterile pre-powdered (medium)	Medi-Core Technologies	R35,50	01	20
ZNQ 03/ 2015-16GAZ	Gloves examination non-sterile pre-powdered (large)	Medi-Core Technologies	R35,50	01	20
ZNQ 04/ 2015-16GAZ	Abdominal swabs sterile (370 x 450) (pack of 5 sterile swabs)	Logan Medical & Surgical	R20,52	01	20
ZNQ 06/ 2015-16GAZ	Swabs gauze non-sterile 12 ply 100 x 100 (pack of 100 swabs)	Logan Medical & Surgical	R18,81	01	20
ZNQ 07/ 2015-16GAZ	Replace motor & fan complete to cooling tower	Wilco Projects (Pty) Ltd	R40 900,00	03	16

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**Groceries: RTB 06/2014**

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	09-03-2015
2	Golden syrup	Rramone Mokoena	R297,90	None	3 Monthly	03	98.00	11-03-2015
3	Mixed jam	Food Factor CC	R262,50	None	3 Monthly	01	98.75	06-03-2015
4	Peanut butter smooth	Rramone Mokoena	R530,78	None	3 Monthly	03	98.00	11-03-2015
5	Cooking oil edible seed packaging 5 litre & 20 litre	Botshelo Marang	R259,30	None	3 Monthly	03	98.00	13-03-2015
6	Yellow spread margarine	Azinaz Trading	R10,75	None	3 Monthly	01	99.58	06-03-2015
7	Maize meal unsifted	Botshelo Marang	R151,30	None	3 Monthly	03	98.00	13-03-2015
8	Cold drink powder	AQ Distributions	R312,50	None	3 Monthly	01	99.54	06-03-2015
9	Whey milk powder	Rramone Mokoena	R473,95	None	3 Monthly	03	98.00	11-03-2015

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**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	± R1 220 000,00	None	Weekly	04	95.00	09-03-2015
4	Poultry grade	Techmante	±R1 316 250,00	None	Weekly	01	100.00	09-03-2015
5	Fish hake unfileted	The Food Factor	±R1 011 850,00	None	Weekly	01	100.00	06-03-2015
9	Brown bread	The Food Factor	±R2 007 200,00	None	Daily	01	100.00	06-03-2015
10	Friuit and vegetables	Nchiruleng	±R1 177 890,00	None	Weekly	03	98.00	12-03-2015

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

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ZNB 6755/1/2013-H	The supply and delivery of sutures: Item 32 12517	Johnson & Johnson (Pty) Ltd	R396,36
ZNB 6755/1/2013-H	The supply and delivery of sutures: Item 32 12526	Synthecon Sutures Manufacturing	R200,00
ZNB 6755/1/2013-H	The supply and delivery of sutures: Item 32 12557	The Surgical Warehouse (Pty) Ltd	R263,29
ZNB 6755/2/2013-H	The supply and delivery of sutures: Item 32 12581	Synthecon Sutures Manufacturing	R170,00
ZNB 6755/2/2013-H	The supply and delivery of sutures: Item 32 12582	Gabler Medical (Pty) Ltd	R219,37
ZNB 6755/2/2013-H	The supply and delivery of sutures: Item 32 12583	Gabler Medical (Pty) Ltd	R192,32
ZNB 6755/2/2013-H	The supply and delivery of sutures: Item 32 12586	Johnson & Johnson (Pty) Ltd	R703,16
		The Surgical Warehouse (Pty) Ltd	R703,16
ZNB 6755/2/2013-H	The supply and delivery of sutures: Item 32 12590	Johnson & Johnson (Pty) Ltd	R388,18
		The Surgical Warehouse (Pty) Ltd	R388,18
ZNB 6755/2/2013-H	The supply and delivery of sutures: Item 32 12593	Gabler Medical (Pty) Ltd	R184,73
		Synthecon Sutures Manufacturing	R185,00
ZNB 6755/2/2013-H	The supply and delivery of sutures: Item 32 12599	The Surgical Warehouse (Pty) Ltd	R99,53
ZNB 6755/2/2013-H	The supply and delivery of sutures: Item 32 12601	Dinaledi Medical (Pty) Ltd	R206,15
ZNB 6755/2/2013-H	The supply and delivery of sutures: Item 32 12607	Clinisut (Pty) Ltd	R139,75
		Synthecon Sutures Manufacturing	R140,00
ZNB 6755/2/2013-H	The supply and delivery of sutures: Item 32 12608	Synthecon Sutures Manufacturing	R95,00

NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/236 TD (14)	Supply, delivery and maintenance/repair of crime scene lighting systems for indoor and outdoor lighting of crime scenes for a period of two (2) years	Forensic Data Analysts	R1 200 000,00 Two Years	Level 4 Points 5	95

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**GOVERNMENT PRINTING WORKS**

TENDER No.	ITEM DESCRIPTION	SUCCESSFUL TENDERER	PRICE (VAT incl)	BASIS OF DEL.	B-BBEE POINTS
GPW-M 349	Manufacture, installation and commissioning of a hard-cover book production line plus a defined range of auxiliary equipment to the GPW, Pretoria	Ipex Machinery	R23 349 813,80	Delivered	0
GPW-M 350	Manufacture, supply and commissioning of a document collating system to support booklet-making operations, to the GPW, Pretoria	Ipex Machinery	R6 844 084,49	Delivered	0
GPW-M 351	Manufacture, supply and commissioning of a web-fed printing press with in-line sheeting and stacking capacity, to the GPW, Pretoria	Withdrawal of bid by GPW	—	—	—

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: HOSTING SERVICES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RFB 1305/2014	Appointment of a service provider for the Processing & Distribution of SAPS Salary Advices for the period of three years	SCM Group (Pty) Ltd	R1 740 000,00	Level 3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 3472/14	The Landslide Slip Remedial Works on P52-3 from km 2,90 to km 3,60	Dreykon Civils JV Lekhisa Trading Contractor	R20 136 337,53	9	50.34
ZNT 3409/14 T	The construction of the Mona River Bridge No. 3548 and the widening of the Tongati River Bridge No. 3547 on P714 in the Ndwedwe RRTF Area	Afrostructures (Pty) Ltd	R41 858 010,21	Level 3	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 206MNT/2014/15	Supply and install broken UG sewerage pipe at Mandleni Clinic (Msinga Area)	Thamwise Water CC	R36 480,00	16	96

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 478/14	Carry out cutting of grass and cleaning of site at Masons Clinic	Snenhlanhla Services	R54 958,11	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
420/01/14	Upgrade ablutions and sluice room	SB.84 Constructor (Pty) Ltd	R98 952,00	00.00	80.00
544/01/14	Servicing of fire detection system (smoke detectors) and linking of all 3 sirens	Safeguard Fire Security	R45 486,00	20.00	100.00

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
JHB.14/49	Department of Defence: Brakpan Apex Military Base: Repairs and renovations to Military Base Bungalows Service: Procurement of Professional Services—Quantity Surveyor	Paresh Chiba & Associates CC	R413 129,16	Level 1	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
B/WCED 2301/15	Provide SAQA accredited, specialised course to 120 selected learning support teachers from the 8 Western Cape Education Districts and provide manuals and specialised support materials	Blended Education (Pty) Ltd	R2 777 200,00	4	95

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: ADMINISTRATION, BUSINESS PLANNING AND STRATEGY, COMMUNICATION SERVICES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
BID 821-2014/2015	Appointment of a service provider to undertake the publishing of 4 editions of the Agriprobe, a quarterly popular/semi-scientific magazine for the Western Cape Department of Agriculture, Elsenburg	Agri Connect (Pty) Ltd	R752 400,00	3	96.00

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
B/WCED 2298/15	Print, label and deliver self-help booklets titled "Self-help Guidelines for Smart Teens" appropriate for Grade 8 to 10 learners in English and Afrikaans to selected schools over a two year period	Shumani Mills Communications (Pty) Ltd	R704 109,14	4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 334/2015	Upgrading of lights in Laundry Department	Bobcon Builders & Renovations CC t/a Bobcon Electrical	R19 240,00	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN: BENEDICTINE HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ01/2015-2016	Supply and install water coolers to fit 19 l water bottles for Benedictine Hospital	Xopam Services	R610 303,20	Level 3	16
ZNQ02/2015-2016	Supply and install water coolers to fit 19 l water bottles for Usuthu, Ngqeku, Mahhashini & Nkunzana Clinics	Xopam Services	R6 181,65	Level 3	16
ZNQ03/2015-2016	Supply and install water coolers to fit 19 l water bottles for Sovane, Njoko, Ekubungazeleni and Buxeden Clinics	Xopam Services	R9 733,32	Level 3	16
ZNQ04/2015-2016	Supply and install water coolers to fit 19 l water bottles for Nhlekiseni, Ndlozana, Queen Nolonolo, MCWH Clinics	Xopam Services	R8 242,20	Level 3	16
ZNQ05/2015-2016	Supply and install water coolers to fit 19 l water bottles for Dengeni, Maphophoma, Mthwadhana and Hlengimpilo Clinics	Xopam Services	R9 733,32	Level 3	16
ZNQ75/2014-2015	4 Drawer steel filing cabinet lockable	Iziko Medical & Surgical Supplies	R50 311,45	Level 1	20
ZNQ141/2014-2015	Service of fire alarm detector and all units at peads and admitting	Safeguard Fire Security	R60 000,00	N/A	00
ZNQ146/2015-2016	Stainless steel operation mayo stand and tray adjustable on lockable movable castors tray	Leekay Project	R8 900,00	Level 1	20
ZNQ148/2015-2016	Supply and install soap dispensers containers completed with spouts/nozzle	The Eye Trading and Projects	R60 000,00	Level 1	20
ZNQ150/2014-2015	Supply and install soap dispensers containers completed with spouts/nozzle	The Eye Trading and Projects	R55 500,00	Level 1	20
ZNQ152/2014-2015	Supply vein stripper for surgical saphenous vein (ssv&gsv)	Sherppard Medical	R4 500,00	Level 4	12

DISPOSALS**KWAZULU-NATAL: DEPARTMENT OF HEALTH: X-RAY**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 255/2015	Sale of old X-Ray Film (1 year contract)	Natural Precious Metals	R18,00	0.00	80.00
ZNQ 257/2015	Sale of used X-Ray Fixer (1 year contract)	Natural Precious Metals	R18,00	0.00	80.00

D. TENDER INVITATIONS CANCELLED

TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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GAUTENG: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: RISK MANAGEMENT AND CHILD JUSTICE AND FAMILY LAW

RFB 2014 10	Appointment of a service provider to provide the Department of Justice and Constitutional Development (DOJ&CD) with access and background information of individuals, companies and ability to conduct searches on such information for a period of two (2) years	2015-02-27	Mr A. Moyana, Tel. (012) 357-1733
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GAUTENG: DEPARTMENT OF PUBLIC ENTERPRISES: STRATEGIC PLANNING, MONITORING AND EVALUATION

DPE 2/2014-2015	The Department of Public Enterprises invites service providers to assist the Department to conduct a five year performance review of SOC	2014-10-10	Zandarine Theron, Tel. (012) 431-1030
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GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

RFP 15/06/2013	Cancellation of tender for appointment of a service provider to provide: Unified communications platform entailing IP PABX, Telephone Management Systems, SIP voice routing solution for the DRT GPO (Head Office and G-Fleet interlinking with District Office)	—	Mr Devante Maphari, Tel. (011) 355-7347
DRT 10/02/2014	Consulting Engineering Services for the Preliminary design review, full survey, full environmental impact assessment, detail design and contract documentation for the construction of the K101 (R101) K58 (Allandale Road) Interchange	—	Mr Ernest Mashaba, Tel. (011) 355-7050

GAUTENG: DEPARTMENT OF EDUCATION: GAUTENG CITY REGION ACADEMY

GT/GDE/110/2014	Appointment of a service provider to roll out Learnership in Public Administration Services (SAQA ID:57804), NQF Level 3 for 50 GPG officials	2014-09-05	Pinky Lindelwa Nkosi, Tel. (011) 355-0883
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GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

AIDC T03/2015	Notice of tender cancellation—AIDC T03/2015	2015-06-10	Lebogang Mashishi, Tel. (012) 564-5271
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KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

ZNB 0001 to ZNB 5390 E/ 2013/2014	Provision of food items (non-perishables including bread) to Schools under the National School Nutrition Programme in KwaZulu-Natal for Financial Year 2014/15 and 2016/14	—	M. M. L. S. Mkhize, Tel. (033) 846-5431
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ 04/ 2015-16GAZ	Gauze 12 ply sterile 100 x 100	2015-04-28	Miss T. J. Ndimande, Tel. (031) 460-5314
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NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

GPAA 13/2015	Effectiveness in provision of administrative services	2015-06-08	Mr William Ramoroka, Tel. (012) 319-3476
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WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

RCCH39/2015	Supply and delivery of Versajet II exact hydro surgery system, disposable handpieces to the Red Cross War Memorial Children's Hospital for a period of three (3) years	2015-04-20	Millicent Fumbatha, Tel. (021) 658-5827
RCCH41/2015	Provision of a chronic and acute haemodialysis service required by Red Cross War Memorial Children's Hospital for a period of five (5) years	2015-02-20	Kim Riley, Tel. (021) 658-5827
RCCH28/2014	Supply, delivery, installation and commissioning of a fully digital echo-cardiographic ultrasound unit or paediatric use at Red Cross War Memorial Children's Hospital	2015-02-20	Kim Riley, Tel. (021) 658-5827

TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

20/04/15	Flannel white nighties Medium (CAT No. 38-07221) x 2 000 units	2015-06-01	Miss S. A. Mhlongo Tel. (033) 395-4569
21/04/15	Flannel white nighties X-Large (CAT No. 38-07223) x 2 000 units	2015-06-01	Miss S. A. Mhlongo Tel. (033) 395-4569
22/04/15	Flannel white nighties Large (CAT No. 38-07222) x 2 000 units	2015-06-01	Miss S. A. Mhlongo Tel. (033) 395-4569
23/04/15	Large white sheets 180 x 275 cm polly cotton (CAT No. 38-08845) x 2 000 Units	2015-06-01	Miss S. A. Mhlongo Tel. (033) 395-4569
24/04/15	Blanket woolen Navy large 150 x 200 cm (CAT No. 38-01827)	2015-06-01	Miss S. A. Mhlongo Tel. (033) 395-4569
528/01/14	Anaesthetic circuit elbow connector with luer lock sample port and cap x 15 000 units	2015-04-14	Miss S. A. Mhlongo Tel. (033) 395-4569
536/01/14	Mapleson F breathing circuit paediatrics x 600 units	2015-04-14	Miss S. A. Mhlongo Tel. (033) 395-4569
263/09/13	Colostomy bags 2 490 (box of 30) x 50 boxes	—	Miss S. A. Mhlongo Tel. (033) 395-4569

KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: VARIOUS MANAGEMENT AREAS

KZN01/2015	Supply and delivery of maize meal	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN02/2015	Supply and delivery of bread—Pietermaritzburg	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN03/2015	Supply and delivery of bread—Empangeni	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN04/2015	Supply and delivery of coal peas—Durban Management Area	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN05/2015	Supply and delivery of coal peas—Waterval and Ncome Management Area	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN06/2015	Supply and delivery of milk powder—Various Management Areas	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN07/2015	Supply and delivery of animal feed—Waterval Management Area	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN08/2015	Supply and delivery of highly perishables—Port Shepstone Correctional Centre	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN10/2015	Supply and delivery of pork, fruits and vegetables—Empangeni Management Area	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN11/2015	Supply and delivery of fruits and vegetables—Glencoe Management Area	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN12/2015	Supply and delivery of fruits and vegetables—Pietermaritzburg Management Area	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN13/2015	Supply and delivery of bread—Ncome Management Area	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN14/2015	Supply and delivery of bread—Glencoe and Kokstad Management Areas	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408
KZN15/2015	Supply and delivery of toiletries—Various Management Areas	2015-03-23	Mr C. Z. Thabethe Tel. (033) 341-0408

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

KZN017/ DSD2013	Provision of security services for Camperdown District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN018/ DSD2013	Provision of security services for Gamalakhe Service Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN019/ DSD2013	Provision of security services for Greenfields District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN020/ DSD2013	Provision of security services for Harding Service Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN021/ DSD2013	Provision of security services for Hlanganani District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN022/ DSD2013	Provision of security services for Howick District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908

TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN023/ DSD2013	Provision of security services for Impendle Service Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN024/ DSD2013	Provision of security services for Inkosi Mhlabunzima One Stop Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN025/ DSD2013	Provision of security services for Ixopo Service Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN026/ DSD2013	Provision of security services for Izingolweni District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN034/ DSD2013	Provision of security services for Pietermaritzburg Service Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN035/ DSD2013	Provision of security services for Port Shepstone District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN036/ DSD2013	Provision of security services for Richmond District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN027/ DSD2013	Provision of security services for Kokstad Service Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN028/ DSD2013	Provision of security services for Maswazini One Stop Centre	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN029/ DSD2013	Provision of security services for Mooi River District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN030/ DSD2013	Provision of security services for New Hanover Service Centre	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN031/ DSD2013	Provision of security services for Pata Place of Safety	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN032/ DSD2013	Provision of security services for Pungashe District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN033/ DSD2013	Provision of security services for PMB Regional Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN037/ DSD2013	Provision of security services for Umzimkhulu District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN038/ DSD2013	Provision of security services for Umzinto District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN039/ DSD2013	Provision of security services for Umzumbe District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN040/ DSD2013	Provision of security services for Underberg Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN041/ DSD2013	Provision of security services for Vulamehlo District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908
KZN042/ DSD2013	Provision of security services for Vulindlela District Office	2013-12-09	Thobeka Nyembe Tel. (033) 897-9908

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

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*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**

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