



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 600 Pretoria, 12 June 2015 **No. 2872**

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>

PART 1 OF 2

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

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"> o 0123679089 o (012) 3679089 o (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.

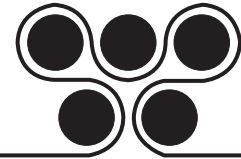


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Government Printing Works



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
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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>ZNQ 379/15/16: Supply and deliver jacket and trousers polyester/cotton navy/royal blue (Johnson or Equivalent) 144 pairs. <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 at SCM Receiving. <i>Post or deliver documents to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. <i>Document delivery instructions:</i></p> <ul style="list-style-type: none"> – 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 risk. Ladysmith Regional Hospital will not be held liable for delayed documents. <p><i>Specifications/technical contact details:</i> Mr S. Ramjeevan, Tel. (036) 637-2111 Ext 344, Fax. (036) 631-3156. <i>E-mail:</i> shandeep.ramjeevan@kznhealth.gov.za Office hours: Available office hours from 07h30 to 16h00. <i>Tender contact details:</i> Mr M. J. Khumalo, Tel. (036) 637-2111 Ext 335, Fax. (036) 631-3156. <i>E-mail:</i> muziwandile.khumalo@kznhealth.gov.za Office hours: Available office hours from 07h30 to 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</p>	ZNQ 379/15/16	2015-06-26 11:00
<p>Manufacture, supply and delivery of corporate uniform to South African National Parks for a period of five (5) years. Site meeting/briefing session at Groenkloof National Park, 643 Leyds Street, Muckleneuk, Pretoria, on 2015-06-22 at 11:00. <i>Documents available from:</i> www.sanparks.org/groups/tenders/ <i>Post or deliver documents to:</i> Groenkloof National Park, 643 Leyds Street, Muckleneuk, Pretoria. <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. <i>E-mail:</i> eldah.phathwa@sanparks.org <i>Tender contact details:</i> Eldah Phathwa, Tel. (012) 426-5260, Fax. 086 725 2422. <i>E-mail:</i> eldah.phathwa@sanparks.org</p>	<p>National: South African National Parks: Tourism</p>	GNP-013-15	2015-07-10 11:00
<p>Supply and delivery of clothing to the State dor the period ending 31 March 2016. <i>Documents available from:</i> http://www.etenders.gov.za/content/advertised-tenders or National Treasury, 240 Vermeulen Street (now Madiba Street), cnr Andries Street (now Thabo Sehume Street) and Vermeulen Street (now Madiba Street), Tender Information Centre, behind ABSA Bank. <i>Post or deliver documents to:</i> National Treasury, 240 Vermeulen Street (now Madiba Street), cnr Andries Street (now Thabo Sehume Street) and Vermeulen Street (now Madiba Street) Tender Information Centre, behind ABSA</p>	<p>National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting</p>	RT64-4-2015	2015-07-13 11:00
<p>Supply and delivery of clothing to the State dor the period ending 31 March 2016. (Correction of closing date.) <i>Documents available from:</i> http://www.etenders.gov.za/content/advertised-tenders or National Treasury, 240 Vermeulen Street (now Madiba Street), cnr Andries Street (now Thabo Sehume Street) and Vermeulen Street (now Madiba Street), Tender Information Centre, behind ABSA Bank. <i>Post or deliver documents to:</i> National Treasury, 240 Vermeulen Street (now Madiba Street), cnr Andries Street (now Thabo Sehume Street) and Vermeulen Street (now Madiba Street) Tender Information Centre, behind ABSA</p>	<p>National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting</p>	RT64-3-2015	2015-06-29 11:00
<p>Uniforms and shoes for employees at Greys Hospital: White cotton short sleeve shirt with collar, button down front and left breast pocket—32. White cotton trousers with left and right side pockets, belt loops and short zip in front—30. Black leather type lace-up shoes, with non-slip soles—10. Brown leather type lace-up shoes with non-slip soles—16. White cotton nurses uniform dress, short sleeved with buttons down front—33. (Please request for specifications at Stores.)</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 182/05/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> Sr L. Jordaan, Tel. (033) 897-3226. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>30–Small, 141–Medium, 180–Large, 181–XL, 39–XXL, 6–XXXL of long sleeves female shirts, white.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 155/15GAZ	2015-06-29 11:00
<p>12–Small, 54–Medium, 72–Large, 21–XL, 66–XXXL long sleeves male shirts, white.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 157/15GAZ	2015-06-29 11:00
<p>9 size 32, 24 size 34, 42 size 36, 69 size 38, 45 size 40, 102 size 42, 78 size 44, 42 size 46, 36 size 48, 27 size 50, 6 size 52 of female navy skirts.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 158/15GAZ	2015-06-29 11:00
<p>30–Small, 141–Medium, 39–XXL, 6–XXXL of short sleeve female shirts white.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 154/15GAZ	2015-06-29 11:00
<p>4 size 3, 8 size 4, 25 size 5, 52 size 6, 39 size 7, 36 size 8, 1 size 9 of female parabelum shoes black.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 159/15GAZ	2015-06-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>			
<p>27 size 30, 21 size 32, 24 size 34, 30 size 36, 33 size 38, 15 size 40, 3 size 44 of male trousers, navy.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 163/15GAZ	2015-06-29 11:00
<p>1–Small, 10–Medium, 32–Large, 12–XL, 1–XXL, 1–XXXL of male rain suits, navy.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 164/15GAZ	2015-06-29 11:00
<p>8 size 6, 12 size 7, 21 size 8, 14 size 9, 2 size 10 of male parabellum shoes, black.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 160/15GAZ	2015-06-29 11:00
<p>6–Small, 34–Medium, 63–Large, 37–XL, 18–XXL, 2–XXXL female jersey navy (v-neck).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 162/15GAZ	2015-06-29 11:00
<p>19 Medium, 154 Large, 45 XL, 38 XXL, 12 XXXL of female rain suits navy.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 165/15GAZ	2015-06-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>2–Small, 18–Medium, 28–Large, 7–XL, 1–XXL, 2–XXXL male jersey navy (v-neck). <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00 <i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 161/15GAZ	2015-06-29 11:00
<p>12–Small, 54–Medium, 72–Large, 21–XL, 6–XXXL of short sleeve male shirts, white. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00 <i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 156/15GAZ	2015-06-29 11:00

SUPPLIES: COMPUTER EQUIPMENT

<p>1. To request suitable service providers to submit proposals with regard to the provision of 10" tablets with 3G services to the Railway Safety Regulator (RSR) for a period of 24 months. 2. To request suitable service providers to submit proposals with regard to provision of ICT support services (comprehensive Seat Management Service) to the Railway Safety Regulator (RSR) for a period of 36 months. Compulsory site briefing to be held for Bid No. RSR/ICT/SS/0005/06/2015 (provision of ICT Support Services to RSR) on 2015-06-18 at 10:00, at Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion (entrance to building through Hendrik Verwoerd Drive, Protea Hotel, Centurion). <i>Documents available from:</i> 1 Gordon Hood Avenue, Lake Buena Vista Building, Centurion, 0157. <i>Cost of documents:</i> Cost of document will be R350,00. <i>Payment details:</i> Bank deposit or EFT: Railway Safety Regulator, ABSA Bank, Acc. 4059370197, Branch code: 630805, Quote Ref. RSR/ICT/SS/0005/06/2015 and/or RSR/CPS/007/06/2015. <i>Document notes:</i> Please note it is two tenders. One for Goods, and other for Professional Services. <i>Post or deliver documents to:</i> Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157. <i>Document delivery instructions:</i> Documents to be purchased at RSR Offices with proof of payment or cash. <i>Specifications/technical contact details:</i> Mr A. Mbatha, Tel. (012) 848-3000. E-mail: archiem@rsr.org.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Ms N. Mogwera, Tel. (012) 848-3000. E-mail: naleidim@rsr.org.za Office hours: 08:00–16:30. <i>Additional notes:</i> Bid documents will be available at Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157, from 15 June 2015 at a cost of R350 per document. 1. Tablets and 3G Provision Service; and 2. ICT Support Services (Seat Management Service) 2014–2017</p>	Gauteng: Railway Safety Regulator: ICT	RSR/CPS/ 0007/06/2015	2015-07-10 11:00
<p>Appointment of a service provider to supply unified hosted PABX services and telephony hardware and support for a period of three (3) years. <i>Documents available from:</i> Community Schemes Ombud Service, 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> FNB 62433423530 cheque account. <i>Document notes:</i> Proof of payment must be attached to tender response. <i>Post or deliver documents to:</i> Community Schemes Ombud Service, 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton. <i>Specifications/technical contact details:</i> Mawande Jadezweni, Tel. (010) 593-0533. E-mail: mawande.jadezweni@csos.org.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Matilda Phohole, Tel. (010) 593-0533. E-mail: matilda.phohole@csos.org.za Office hours: 08:00–16:30</p>	Gauteng: Community Schemes Ombud Service: Supply Chain Management	CSOS015-2015	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Procurement and validation of liquid handler for a period of two (2) years including training and maintenance for a period of two (2) years for Forensic Science Laboratory: Biology Section in accordance with Specification SAPS No. 3079/2015: Division: Forensic Services.</p> <p>Compulsory site visit on 2015-06-25 at 10:00, at Arcadia Laboratory, 730 Pretorius Street, Arcadia, Pretoria.</p> <p><i>Documents available from:</i> 117 Cresswell Road, Silverton, Pretoria, 0127.</p> <p><i>Cost of documents:</i> Free of charge.</p> <p><i>Post or deliver documents to:</i> Hand delivered to: Divisional Commissioner: SCM, SA Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184.</p> <p><i>Specifications/technical contact details:</i> Col. N. J. Monyelo/Lt Col. Sigogo, Tel. (012) 841-7074/7070/7184, Fax. (012) 841-7071/7574. E-mail: Monyelonj@saps.gov.za/SigogoAP@saps.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Col. N. J. Monyelo/Lt Col. Sigogo, Tel. (012) 841-7074/7070/7184, Fax. (012) 841-7071/7574. E-mail: Monyelonj@saps.gov.za/SigogoAP@saps.gov.za Office hours: 07:30–16:00</p>	<p>Gauteng: South African Police Service: Supply Chain Management</p>	<p>19/1/9/1/14 TR(15/16)</p>	<p>2015-07-13 11:00</p>
<p>Appointment of a service provider to supply, delivery and installation of un-interruptible power supply (UPS) to the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Compulsory briefing session:</i></p> <p><i>1st Briefing:</i> Office of the Department of Water Affairs, SABC Building, 2 Hargraves Avenue, King William's Town, Eastern Cape on 23 June 2015 at 11:00.</p> <p><i>2nd Briefing:</i> 562 Harvest House, 30 Hamilton Street, Arcadia, Pretoria, on 24 June 2015 at 11:00.</p> <p><i>Documents available from:</i> www.daff.gov.za</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko Street, Arcadia, Pretoria.</p> <p><i>Document delivery instructions:</i> Document must be submitted inside Tender Box, Reception Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Alta Vermaak, Tel. (012) 319-6202, Fax. (012) 319-6349. E-mail: AltaV@daff.gov.za Office hours: 07:00–12:30 and 13:15–15:30.</p> <p><i>Tender contact details:</i> Mr Ben Coetzer, Tel. (012) 319-7816, Fax. (012) 319-6641. E-mail: BenC@daff.gov.za Office hours: 07:00–12:30 and 13:15–15:30.</p> <p><i>Additional notes:</i> Compulsory briefing session: 1st Briefing: Office of the Department of Water Affairs, SABC Building, 2 Hargraves Avenue, King William's Town, Eastern Cape, 23 June 2015 at 11:00. 2nd Briefing: 562 Harvest House, 30 Hamilton Street, Arcadia, Pretoria, 24 June 2015 at 11:00</p>	<p>Gauteng: Department of Agriculture, Forestry and Fisheries</p>	<p>4.4.12.2/11/15</p>	<p>2015-07-03 11:00</p>
<p>Appointment of a service provider to provide printers hardware maintenance services for Limpopo: Department of Public Works for a period of three years (36 months).</p> <p>A non-compulsory briefing session will be held on 2015-06-26 at 10h00, at SITA Limpopo, 27 Market Street, Polokwane: Boikhutso Tea Room.</p> <p><i>Documents available from:</i> SITA Limpopo, 27 Market Street, Polokwane: SCM Office, or at www.sita.co.za or Tender Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>Cost of documents:</i> R200,00 (only if bidders collected the document from SITA).</p> <p><i>Payment details:</i> Standard Bank: Account name: SITA (Pty) Ltd, Account No. 410298158, Branch number: 012645, Branch name: Centurion, Ref. Relevant tender/RFB number; 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 contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel. (012) 482-2543/(012) 428-2735. E-mail: Tenders@sitaco.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel. (012) 482-2543/(012) 428-2735. E-mail: Tenders@sitaco.za Office hours: 08:00–16:30.</p>	<p>Limpopo: Department of Public Works: GITO–Government Information Technology Office</p>	<p>RFB 1326/2015</p>	<p>2015-07-13 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
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SUPPLIES: ELECTRICAL EQUIPMENT

<p>Service: Replace damage clarifier with heat pump. <i>CIDB Grading:</i> ME. <i>Bid reference No.:</i> ZNQ 132/15/16. <i>Site inspection date:</i> 23-06-2015. <i>Closing date and time:</i> 1 July 2015, 11h00. <i>Contact person:</i> Mr S. Khuzwayo Tel. (039) 433-1955 Ext 215 (document collection). <i>Contact person:</i> Mr A. J. Shebi, Tel. (039) 433-1955 Ext 277 (for specification). The meeting will be held at St Andrews Hospital (Recreational Hall), on 2015-06-23 at 11:00. <i>Documents available from:</i> UGU District, St Andrews Hospital, Private Bag X1010, Harding, 4680, 14 Moodie Street, Harding, 4680 (Stores Department). <i>Post or deliver documents to:</i> St Andrews Hospital, Private Bag X101, Harding, 4680; 14 Moodie Street, Harding, 4680 (next to Bottom Security Gate). <i>Document delivery instructions:</i> Quotations must be on the official quotation form, which should be completed in all respects. All tender documents should be deposited in the tender box situated at the Bottom Security Gate (Main Entrance). Bidders must submit B-BBEE, tax clearance certificate (it is a must). 80/20. <i>Specifications/technical contact details:</i> Mr A. J. Shebi, Tel. (039) 433-1955 Ext 277, Fax. (039) 433-2415. E-mail: alson.shebi@kznhealth.gov.za Office hours: 07:30 up to 16:00. <i>Tender contact details:</i> Mr S. Khuzwayo, Tel. (039) 433-1955 Ext 215, Fax. (039) 433-2415. Office hours: 07:30 up to 16:00. <i>Additional notes:</i> 80/20 Point system will be used. Bid document that is posted is done at own risk. The institution will not be held liable for any documentation delayed by postal services. Quotations must be in a sealed envelope. No bids will be accepted after the closing date.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain</p>	<p>132/15/16</p>	<p>2015-07-01 11:00</p>
<p>Disconnect, relocate, install and commission standby generator from Utrecht Forensic Mortuary to Ladysmith Forensic Mortuary. Compulsory site meeting on 2015-06-26 at 11:00, at Utrecht SAPS. <i>Documents available from:</i> At the compulsory site meeting at Utrecht SAPS. <i>Document notes:</i> Documents will be handed out at the compulsory site meeting. <i>Post or deliver documents to:</i> Uthukela Health District Office, No. 32 Lyell Street, Ladysmith, 3370. <i>Document delivery instructions:</i> All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception. <i>Specifications/technical contact details:</i> Mr R. Lalbeharie, Tel. (036) 631-2202. Fax. (036) 631-2217. E-mail: rajen.lalbeharie@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Miss N. P. Mkhize and Miss L. C. Sithole, Tel. (036) 631-2202. Fax. (036) 631-2836. E-mail: nomthandazo.mkhize2@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za. Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>29/15-16</p>	<p>2015-07-03 10:00</p>

SUPPLIES: GENERAL

<p>Supply and delivery of automotive parts to the South African Police Service for a period of two (2) years. Briefing sessions to be held at the following garages nationally: 2015-06-17 at 10:00, Gauteng—117 Cresswell Road, Supply Chain Management Officers Hall 2015-06-18 at 10:00, Mpumalanga—Nelspruit Garage 2015-06-19 at 11:00, Limpopo—Polokwane Garage 2015-06-22 at 10:00, KwaZulu-Natal—(Wentworth) Garage. 2015-06-23 at 10:00, North West—Potchefstroom Garage. 2015-06-24 at 10:00, Western Cape—Oudtshoorn Garage. 2015-06-25 at 14:00, Northern Cape—Kimberley Garage. 2015-06-26 at 10:00, Eastern Cape—Port Elizabeth Garage. 2015-06-29 at 12:00, Free State—Bloemfontein Garage. <i>Please note:</i> Briefing sessions to be held at the above-mentioned points nationally: in terms of the short description above. <i>Documents available from:</i> 117 Cresswell Road, Silverton, Pretoria, Bid Management.</p>	<p>National: South African Police Service: Supply Chain Management</p>	<p>19/1/9/1/23TV(15)</p>	<p>2015-07-14 11:00</p>
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Brigadier F. Mashika, Tel. (012) 841-7085, Fax. (012) 841-7071. E-mail: MashikaF@saps.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Brigadier F. Mashika, Tel. (012) 841-7085, Fax. (012) 841-7071. E-mail: MashikaF@saps.gov.za Office hours: 08:00–15:30</p>			
<p>Supply of cleaning materials, consumables and equipment.</p> <p><i>Documents available from:</i> 1066 Building, corner Pritchard and Harrison Streets, 2nd Floor, Johannesburg.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> No documents will be issued after 19 June 2015.</p> <p><i>Post or deliver documents to:</i> 1066 Building, corner Pritchard and Harrison Streets, 2nd Floor, Johannesburg.</p> <p><i>Document delivery instructions:</i> One original pack and three identical copies of the original pack required.</p> <p><i>Specifications/technical contact details:</i> Lesebelele Setino, Tel. (011) 498-5959, Fax. (011) 498-5722. E-mail: lsetino@gpl.gov.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Muneer Bangie, Tel. 011) 498-5434, Fax. (011) 498-5722. E-mail: mbangie@gpl.gov.za Office hours: 08:00–16:30</p>	Gauteng: Gauteng Provincial Legislature	GPL012/2015	2015-06-26 11:00
<p>Supply and delivery of cleaning material.</p> <p>A compulsory briefing session will be held on 2015-06-25 at 09:00, at Krugersdorp Correctional Service Mess Hall. Only potential bidders attending the session will be able to bid on items.</p> <p><i>Documents available from:</i> Krugersdorp Correctional Service: Supply Chain Office, cnr Luipaard and Crematorium Streets, Krugersdorp, 1739.</p> <p><i>Cost of documents:</i> R0,00.</p> <p><i>Document notes:</i> Must be original documents.</p> <p><i>Post or deliver documents to:</i> Private Bag X2023, Krugersdorp, 1740.</p> <p><i>Document delivery instructions:</i> Must be delivered in tender box situated at the main entrance of the Correctional Centre (Prison).</p> <p><i>Specifications/technical contact details:</i> Harry Webster, Tel. (011) 950-0025, Fax. (011) 950-0176. E-mail: harry.webster@dcs.gov.za Office hours: 08:00–14:00.</p> <p><i>Tender contact details:</i> Dianda Meyer, Tel. (011) 950-0120, Fax. (011) 950-0176. E-mail: dianda.meyer@dcs.gov.za Office hours: 08:00–14:00.</p>	Gauteng: Department of Correctional Services: Supply Chain Management	KRU 01/2015	2015-07-14 11:00
<p>Develop an inclusive education online course and provide modules with specific content related to inclusive education.</p> <p>Information session on 2015-06-24 at 11:00, 9th Floor, Conference Room 1, Grand Central Building, Lower Plein Street, Cape Town. Potential bidders who arrive more than 15 minutes later than the advertised time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. No documents will be issued during the information session.</p> <p><i>Documents available from:</i> Ground Floor, Grand Central Building, Lower Plein Street, Cape Town.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Report to reception (ground floor) to collect a tender slip and pay at the WCED cashiers office, 2nd Floor, Grand Central Building, Lower Parliament Street, Cape Town.</p> <p><i>Document notes:</i> Bid documents must be obtained before the information session during the times 09h00–12h00 (Mondays to Fridays).</p> <p><i>Post or deliver documents to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.</p> <p><i>Document delivery instructions:</i> Bid documents must be deposited into the bid box.</p> <p><i>Specifications/technical contact details:</i> Lisa Schaffers/Pamela Jacobs, Tel. (021) 467-2805/2043. E-mail: lisa.schaffers@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za Office hours: Monday–Friday, 09:00–12:00.</p> <p><i>Tender contact details:</i> Lisa Schaffers/Pamela Jacobs, Tel. (021) 467-2805/2043. E-mail: lisa.schaffers@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za Office hours: Monday–Friday, 09:00–12:00.</p>	Western Cape: Department of Education: Chief Directorate Inclusive Education and Special Programmes	B/WCD 2303/15	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Cradock: Alternative accommodation for Department of Labour. Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour for a Labour Centre in Cradock, a space measuring as follows: 370,45 m² (Cradock: Locality: Central in Cradock within close proximity to other client departments) 10 secured under-cover parking lockable, in existing building or building under construction, wherein the said client will be accommodated in Cradock—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p><i>Application functionality criteria:</i> (a) Locality–30. (b) Accessibility–20, (c) Suitability–50.</p> <p><i>Documents available from:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier Room 420, to collect on the 2nd Floor Room 296.</p> <p><i>Post or deliver documents to:</i> National Department of Public Works, Private Bag X3913, North End, Port Elizabeth, 6056.</p> <p><i>Document delivery instructions:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.</p> <p><i>Specifications/technical contact details:</i> Mrs L. Wasserman, Tel. (041) 408-2059, Fax. (041) 484-1385. E-mail: lizette.wasserman@dpw.gov.za Office hours: 08h00–12h45 and 13h30–16h00.</p> <p><i>Tender contact details:</i> Mr P. N. Blouw, Tel. (041) 408-2076, Fax. 086 272 4647. E-mail: peter.blouw@dpw.gov.za Office hours: 08h00–12h45 and 13h30–16h00.</p>	<p>Eastern Cape: National Department of Public Works: Procurement: SCM</p>	<p>LSPE12/2015</p>	<p>2015-07-15 11:00</p>
<p>Port Elizabeth: Alternative accommodation for Cacadu District Office (Sarah Baartman) for SASSA. Prospective tenderers are invited for the supply and letting to National Department of Public Works for SASSA, Cacadu District Office (Sarah Baartman) in Port Elizabeth, a space measuring as follows: 333,41 m² (Port Elizabeth: Locality: CBD, North End, Greenacres Area, Newton Park Area, Business areas along Cape Road from CBD until William Moffet Junction) 6 secured under-cover parking lockable and 24 open secure parking, in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p><i>Application functionality criteria:</i> (a) Locality–30. (b) Accessibility–20, (c) Suitability–50.</p> <p><i>Documents available from:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier Room 420, to collect on the 2nd Floor Room 296.</p> <p><i>Post or deliver documents to:</i> National Department of Public Works, Private Bag X3913, North End, Port Elizabeth, 6056.</p> <p><i>Document delivery instructions:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.</p> <p><i>Specifications/technical contact details:</i> Mrs L. Wasserman, Tel. (041) 408-2059, Fax. (041) 484-1385. E-mail: lizette.wasserman@dpw.gov.za Office hours: 08h00–12h45 and 13h30–16h00.</p> <p><i>Tender contact details:</i> Mr P. N. Blouw, Tel. (041) 408-2076, Fax. 086 272 4647. E-mail: peter.blouw@dpw.gov.za Office hours: 08h00–12h45 and 13h30–16h00.</p>	<p>Eastern Cape: National Department of Public Works: Procurement: SCM</p>	<p>LSPE11/2015</p>	<p>2015-07-15 11:00</p>
<p>Cleaning of building: Umgungundlovu District Health Office, for a period of 6 months. Compulsory site inspection and briefing on 2015-06-17 at 11h00, at Umgungundlovu District Health Office, 171 Hoosen Haffejee Street (former Berg Street), Pietermaritzburg, 3200, foyer of building.</p> <p><i>Documents available from:</i> Umgungundlovu District Health Office, 171 Hoosen Haffejee Street (former Berg Street), Pietermaritzburg.</p> <p><i>PS:</i> Documents will be made available at the site briefing on 17-06-2015 at 11h00.</p> <p><i>Cost of documents:</i> Nil.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>ZNQ 87/15/16</p>	<p>2015-06-22 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> Compulsory requirements: SARS Certificate, BEE Certificate (Certified), National Contractors Cleaners Association (NCCA). <i>Post or deliver documents to:</i> Umgungundlovu District Health Office, 171 Hoosen Haffeeje Street (former Berg Street), Pietermaritzburg. <i>Document delivery instructions:</i> Documents must be hand delivered and posted into the tender box at the Foyer of the Building. <i>PS:</i> No late submissions will be accepted. <i>Specifications/technical contact details:</i> Ms R. V. N. Cindi, Tel. (033) 897-1030. Office hours: 08:00–16:30. <i>Tender contact details:</i> Ms S. Mbanjwa, Tel. (033) 897-1082. Office hours: 08:00–16:30. <i>Additional notes:</i> PS: Bid documents are available at the site briefing on 17-06-2015 at 11h00.</p>			
<p>Pretoria: Procurement of office accommodation usage by the Department of Environmental Affairs comprising of 390,77 square metres and 20 parking bays for a period of 3 years in Pretoria CBD. <i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Room G014, Pretoria. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash only. <i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical contact details:</i> Audrey Phetlhe, Tel. (012) 310-5964. E-mail: audrey.phetlhe@dpw.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mukundisi Mashimbyi, Tel. (012) 310-5118. E-mail: mukundisi.mashimbyi@dpw.gov.za Office hours: 08:00–16:00</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/077	2015-07-14 11:00
<p>Pretoria: Garden maintenance at Waterkloof Ridge Residence for period of 36 months. Compulsory EPWP briefing on 25-06-2015 at 25 Soutpansberg Road Riviera, Pretoria at 09:00. Contractors to bring along originally certified copy of ID for access to the compulsory site meeting on 30-06-2015 at 09:00, at 193 Rigel Avenue, Waterkloof, Pretoria. <i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Room G014, Pretoria. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Cash only. <i>Document notes:</i> All two briefings are compulsory. <i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical contact details:</i> Marie Bester, Tel. 082 644 3970. E-mail: marie.bester@dpw.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Marie Bester, Tel. 082 644 3970. E-mail: marie.bester@dpw.gov.za Office hours: 08:00–16:00. <i>Additional notes:</i> Tenderers to have a CIDB grading of 4 SH or higher or 3 SH PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/078	2015-07-14 11:00
<p>Pretoria: Garden maintenance at Waterkloof Ridge and Erasmusrand for period of 36 months. Compulsory EPWP briefing on 25-06-2015 at 25 Soutpansberg Road Riviera, Pretoria at 09:00. Contractors to bring along originally certified copy of ID for access to the compulsory site meeting on 01-07-2015 at 09:00, at 286 Albertus Street, Erasmusrand, Pretoria. <i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> AVN Building, Ground Floor. <i>Document notes:</i> All two briefings are compulsory. <i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical contact details:</i> Marie Bester, Tel. 082 644 3970. E-mail: marie.bester@dpw.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Marie Bester, Tel. 082 644 3970. E-mail: marie.bester@dpw.gov.za Office hours: 08:00–16:00. <i>Additional notes:</i> Tenderers to have a CIDB grading of 4 SH or higher or 3 SH PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/079	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>ZNQ51/15: 6 x Poly carbon safety glass (3 050 x 2 050 x 6 mm), and 3 x poly carbon safety glass (3 050 x 2 050 x 4 mm). <i>Documents available from:</i> Umgeni Hospital, Old Main Road, Howick, 3290. <i>Document notes:</i> Documents will not be faxed or e-mailed to suppliers. <i>Post or deliver documents to:</i> Private Bag X23, Howick, 3290. <i>Specifications/technical contact details:</i> Mr M. Zuma/Mrs Lanzoni, Tel. (033) 330-6146 Ext 258/209, Fax. (033) 330-6062. E-mail: helen.lanzoni@kznhealth.gov.za Office hours: 08:00–15:00. <i>Tender contact details:</i> Mr M. Zuma/Mrs Lanzoni, Tel. (033) 330-6146 Ext 258/209, Fax. (033) 330-6062. E-mail: helen.lanzoni@kznhealth.gov.za Office hours: 08:00–15:00</p>	<p>KwaZulu-Natal: Department of Health: Umgeni Hospital</p>	ZNQ 51/15	2015-06-26 11:00
<p>ZNQ58/15: Hula bond sheeting (3 200 x 1 250 x 4 mm) x 14 sheets. <i>Documents available from:</i> Umgeni Hospital, Old Main Road, Howick, 3290. <i>Document notes:</i> Documents will not be faxed or e-mailed to suppliers. <i>Post or deliver documents to:</i> Private Bag X23, Howick, 3290. <i>Specifications/technical contact details:</i> Mr M. Zuma/Mrs Lanzoni, Tel. (033) 330-6146 Ext 258/209, Fax. (033) 330-6062. E-mail: helen.lanzoni@kznhealth.gov.za Office hours: 08:00–15:00. <i>Tender contact details:</i> Mr M. Zuma/Mrs Lanzoni, Tel. (033) 330-6146 Ext 258/209, Fax. (033) 330-6062. E-mail: helen.lanzoni@kznhealth.gov.za Office hours: 08:00–15:00</p>	<p>KwaZulu-Natal: Department of Health: Umgeni Hospital</p>	ZNQ 58/15	2015-06-26 11:00
<p>ZNQ59/15: Dishwashing machine Comenda Model RC411 hood type—see attached specifications and picture. <i>Documents available from:</i> Umgeni Hospital, Old Main Road, Howick, 3290. <i>Document notes:</i> Documents will not be faxed or e-mailed to suppliers. <i>Post or deliver documents to:</i> Private Bag X23, Howick, 3290. <i>Specifications/technical contact details:</i> Mr M. Zuma/Mrs Lanzoni, Tel. (033) 330-6146 Ext 258/209, Fax. (033) 330-6062. E-mail: helen.lanzoni@kznhealth.gov.za Office hours: 08:00–15:00. <i>Tender contact details:</i> Mr M. Zuma/Mrs Lanzoni, Tel. (033) 330-6146 Ext 258/209, Fax. (033) 330-6062. E-mail: helen.lanzoni@kznhealth.gov.za Office hours: 08:00–15:00</p>	<p>KwaZulu-Natal: Department of Health: Umgeni Hospital</p>	ZNQ 59/15	2015-06-26 11:00
<p>DIRCO 03/2015/16: Appointment of a service provider to render occupational health care services in DIRCO for a period of 24 months. Site meeting/briefing session at O.R. Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on 18 June 2015 at 10h00. Multi-purpose. <i>Documents available from:</i> O.R. Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria. <i>Cost of documents:</i> Free. <i>Specifications/technical contact details:</i> Nyondo Lukholo, Tel. (012) 351-1286, Fax. (012) 329-1267. E-mail: nyondol@dirco.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Nyondo Lukholo, Tel. (012) 351-1286, Fax. (012) 329-1267. E-mail: nyondol@dirco.gov.za Office hours: 08:00–16:30</p>	<p>Gauteng: Department of International Relations and Cooperations: Supply Chain Management</p>	DIRCO 03/2015/16	2015-07-03 11:00
<p>Supply and deliver janitor trolley (9T74 Hygiene trolley) for Osungulweni Clinic x 1. <i>Documents available from:</i> Mbongolwane Hospital. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820. <i>Document delivery instructions:</i> Send document in the sealed envelope, ZNQ appear on the outside of the envelope, address of Department. <i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00. <i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Department</p>	ZNQ140/15/16	2015-07-03 11:00
<p>Supply and deliver janitor trolley (9T74 Hygiene trolley) for Ngudwini Clinic x 1. <i>Documents available from:</i> Mbongolwane Hospital. <i>Cost of documents:</i> No cost.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Department</p>	ZNQ141/15/16	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p> <p><i>Document delivery instructions:</i> Send document in the sealed envelope, ZNQ appear on the outside of the envelope, address of Department.</p> <p><i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Supply and deliver janitor trolley (9T74 Hygiene trolley) for Ntumeni Clinic x 1.</p> <p><i>Documents available from:</i> Mbongolwane Hospital.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p> <p><i>Document delivery instructions:</i> Send document in the sealed envelope, ZNQ appear on the outside of the envelope, address of Department.</p> <p><i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Department	ZNQ142/15/16	2015-07-03 11:00
<p>Supply and deliver janitor trolley (9T74 Hygiene trolley) for Mathungela Clinic x 1.</p> <p><i>Documents available from:</i> Mbongolwane Hospital.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p> <p><i>Document delivery instructions:</i> Send document in the sealed envelope, ZNQ appear on the outside of the envelope, address of Department.</p> <p><i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Department	ZNQ143/15/16	2015-07-03 11:00
<p>Supply and deliver janitor trolley (9T74 Hygiene trolley) for Mina Kitchen x 1.</p> <p><i>Documents available from:</i> Mbongolwane Hospital.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p> <p><i>Document delivery instructions:</i> Send document in the sealed envelope, ZNQ appear on the outside of the envelope, address of Department.</p> <p><i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Department	ZNQ144/15/16	2015-07-03 11:00
<p>Supply and deliver janitor trolley (9T74 Hygiene trolley) for Samungu Clinic x 1.</p> <p><i>Documents available from:</i> Mbongolwane Hospital.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p> <p><i>Document delivery instructions:</i> Send document in the sealed envelope, ZNQ appear on the outside of the envelope, address of Department.</p> <p><i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Department	ZNQ145/15/16	2015-07-03 11:00
<p>Supply contract for collection of deceased transferred to other hospital for 12 months.</p> <p><i>Documents available from:</i> Mbongolwane Hospital.</p> <p><i>Cost of documents:</i> No cost.</p>	KwaZulu-Natal: Department of Health: Supply Chain Department	ZNQ148/15/16	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p> <p><i>Document delivery instructions:</i> Send document in the sealed envelope, ZNQ appear on the outside of the envelope, address of Department.</p> <p><i>Specifications/technical contact details:</i> M. N. Mdlalose.</p> <p><i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Supply and delivery of refrigerated trailer.</p> <p><i>Date of original publication:</i> 12 June 2015.</p> <p><i>Documents available from:</i> Old Cape Road, St Albans Correctional Centre, Port Elizabeth, 6000.</p> <p><i>Post or deliver documents to:</i> St Albans Correctional Centre, Old Cape Road, Port Elizabeth, 6000.</p> <p><i>Document delivery instructions:</i> Deliver at St Albans Tender Box.</p> <p><i>Specifications/technical contact details:</i> Mr E. C. May, Tel. (041) 398-1169/1035, Fax. (041) 775-1950. Office hours: 07:15–15:45.</p> <p><i>Tender contact details:</i> Mrs A. Jonas, Tel. (041) 398-1169/1030, Fax. (041) 775-1950. Office hours: 07:15–15:45</p>	Eastern Cape: Department of Correctional Services: Supply Chain Management	STALB 3/2015	2015-07-17 11:00
<p>Line 1: Supply of 50 HP Yamaha water tight engine bag (Quantity 6 each). Line 2: Supply of life preserver, vest, size designation, adult, Secumar Alpha BG 150. (Quantity 15 each). Line 3: Supply of life preserver, yoke, buoyancy method, gas inflated, gas cylinder included, colour green, Beaufort Assault Troop; MK4 (Quantity 15 each).</p> <p>Delivery to take place to 4 Special Forces Regiment, Langebaan. This requirement will be evaluated in terms of the 80/20 principle. Validity period will be 60 days.</p> <p><i>Documents available from:</i> Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town, with effect from 17 June 2015. Proof of the original receipt will be required.</p> <p><i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town, or any other FASC Office.</p> <p><i>Document notes:</i> Operating hours of the FASC/Cash office is: Monday–Friday, 08h00–12h00.</p> <p><i>Post or deliver documents to:</i> Postal address: Department of Defence and Military Veterans (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery address: Bid box at Main Entrance, Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town.</p> <p><i>Document delivery instructions:</i> All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>Specifications/technical contact details:</i> WO1 R. H. Snyman, Tel. (022) 707-4595, Fax. (022) 707-4544. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Wendy Cooper, Tel. (021) 787-5086, Fax. (021) 787-5034. Office hours: 07:30–16:00</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC-B-009-2015	2015-07-08 11:00
<ul style="list-style-type: none"> • Dishwashing liquid 750 ml • Bleach 5 lt • Blocks deodorant 150 grams <p><i>Documents available from:</i> Umgeni Hospital, Old Main Road, Howick.</p> <p><i>Document notes:</i> Documents will not be faxed or e-mailed to suppliers.</p> <p><i>Post or deliver documents to:</i> Private Bag X23, Howick, 3290.</p> <p><i>Document delivery instructions:</i> Documents to be placed in tender box at the main gate.</p> <p><i>Specifications/technical contact details:</i> Mrs V. Grantham/Mr S. Magagula, Tel. (033) 330-6146, Fax. (033) 330-6062. E-mail: Senzo.magagula@kznhealth.gov.za. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs V. Grantham/Mr S. Magagula, Tel. (033) 330-6146, Fax. (033) 330-6062. E-mail: Senzo.magagula@kznhealth.gov.za. Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Umgeni Hospital	ZNQ 30/15	2015-06-22 11:00
<p>Supply and fit office furniture for Hast Dept. (Phoenix CHC).</p> <p><i>Documents available from:</i> 30–32 Brookstone Place, Whetstone Place, Phoenix.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Phoenix CHC Stores Department.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC— Supply Chain Management	ZNQ 46/2015	2015-07-15 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Phoenix Community Health Centre, 30–32 Brookstone Place, Whetstone, Phoenix.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>Tender contact details:</i> R. Alli, Tel. (031) 538-0855, Fax. (031) 538-0885. E-mail: razia.alli@kznhealth.gov.za. Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Tender documents to be collected from Monday to Friday at 08:00 till 12:00</p>			
<p>Supply and fit TV, DVD & Projector for Hast Dept. (Phoenix CHC).</p> <p><i>Documents available from:</i> 30–32 Brookstone Place, Whetstone Place, Phoenix.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Phoenix CHC Stores Department.</p> <p><i>Post or deliver documents to:</i> Phoenix Community Health Centre, 30–32 Brookstone Place, Whetstone, Phoenix.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>Tender contact details:</i> R. Alli, Tel. (031) 538-0855, Fax. (031) 538-0885. E-mail: razia.alli@kznhealth.gov.za. Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Tender documents to be collected from Monday to Friday at 08:00 till 12:00</p>	KwaZulu-Natal: Department of Health: Phoenix CHC— Supply Chain Management	ZNQ 47/2015	2015-07-15 11:00
<p>Supply and fit air-conditioners (Card Office) (Phoenix CHC).</p> <p>Compulsory site meeting on 2015-07-01 at 11:00, at 30–32 Brookstone Place, Whetstone, Phoenix Stores Dept.</p> <p><i>Documents available from:</i> 30–32 Brookstone Place, Whetstone Place, Phoenix.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Phoenix CHC Stores Department.</p> <p><i>Post or deliver documents to:</i> Phoenix Community Health Centre, 30–32 Brookstone Place, Whetstone, Phoenix.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>Tender contact details:</i> R. Alli, Tel. (031) 538-0855, Fax. (031) 538-0885. E-mail: razia.alli@kznhealth.gov.za. Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Tender documents to be collected from Monday to Friday at 08:00 till 12:00</p>	KwaZulu-Natal: Department of Health: Phoenix CHC— Supply Chain Management	ZNQ 48/2015	2015-07-15 11:00
<p>Supply office chairs for Hast Dept (Phoenix CHC).</p> <p><i>Documents available from:</i> 30–32 Brookstone Place, Whetstone Place, Phoenix.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Phoenix CHC Stores Department.</p> <p><i>Post or deliver documents to:</i> Phoenix Community Health Centre, 30–32 Brookstone Place, Whetstone, Phoenix.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>Tender contact details:</i> R. Alli, Tel. (031) 538-0855, Fax. (031) 538-0885. E-mail: razia.alli@kznhealth.gov.za. Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Tender documents to be collected from Monday to Friday at 08:00 till 12:00</p>	KwaZulu-Natal: Department of Health: Phoenix CHC— Supply Chain Management	ZNQ 49/2015	2015-07-15 11:00
<p>Supply and fit various chairs for Hast Dept (Phoenix CHC).</p> <p><i>Documents available from:</i> 30–32 Brookstone Place, Whetstone Place, Phoenix.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Phoenix CHC Stores Department.</p> <p><i>Post or deliver documents to:</i> Phoenix Community Health Centre, 30–32 Brookstone Place, Whetstone, Phoenix.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>Tender contact details:</i> R. Alli, Tel. (031) 538-0855, Fax. (031) 538-0885. E-mail: razia.alli@kznhealth.gov.za. Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Tender documents to be collected from Monday to Friday at 08:00 till 12:00</p>	KwaZulu-Natal: Department of Health: Phoenix CHC— Supply Chain Management	ZNQ 50/2015	2015-07-15 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and delivery of day old broiler chicks for a period of three years from 1 December 2015 to 30 November 2018.</p> <p><i>Documents available from:</i> Department of Correctional Services, 124 Poyntons Building West Block, c/o WF Nkomo and Sophie de Bruin Streets, Pretoria, 0002.</p> <p><i>Post or deliver documents to:</i> Post: The Commissioner, Department of Correctional Services, Private Bag X136, Pretoria, 0001. Hand delivery: Department of Correctional Services, 124 Poyntons Building West Block, c/o WF Nkomo and Sophie de Bruin Streets, Pretoria, 0002.</p> <p><i>Document delivery instructions:</i> Late bids will not be accepted.</p> <p><i>Tender contact details:</i> C. M. Aries, Tel. (012) 305-8151, Fax. (012) 323-5621. E-mail: Christopher.Aries@dcs.gov.za. Office hours: 07:00–15:30.</p>	National: Department of Correctional Services: Production Workshop	DCS 8/2015	2015-07-13 11:00
<p>Appointment of a qualified service provider to provide and deliver breeding stock (cattle and goats) to the Department of Rural Development and Land Reform in the Northern Cape Province (Kimberley).</p> <p>Compulsory site meeting on 18 June 2015 at 10:00, at 6th Floor Boardroom, New Public Building, corner Knight and Stead Streets, Kimberley.</p> <p><i>Documents available from:</i> Corner Knight and Stead Streets, New Public Building, 6th Floor, Kimberley, 8301.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Department of Rural Development and Land Reform, ABSA Bank, Branch 632005, Account number: 40-5400-6793, Ref. number: DRDLR/NCRID-006, or can be collected by hand from Department of Rural Development and Land Reform, Kimberley.</p> <p><i>Document notes:</i> The service provider must have veterinary certificate acquired from Agriculture or a qualified vet.</p> <p><i>Post or deliver documents to:</i> Corner Knight and Stead Streets, New Public Building, 6th Floor, Kimberley, 8301; Private Bag X5007, Kimberley, 8301.</p> <p><i>Document delivery instructions:</i> Tender box at reception.</p> <p><i>Specifications/technical contact details:</i> Mr Thembekile Tau, Tel. (053) 830-4000, Fax. (053) 831-4095. E-mail: thembekile.tau@drdlr.gov.za.</p> <p><i>Tender contact details:</i> Ms Rhina Mugwari, Tel. (053) 830-4000, Fax. (053) 831-4095. E-mail: rhina.mugwari@drdlr.gov.za</p>	Northern Cape: Department of Rural Development and Land Reform: Land Acquisition and Recapitalization	DRDLR/ NCLAR-006 (2015/2016)	2015-06-26 11:00
<p>Request for pre-qualification of contractors/service providers.</p> <p><i>Documents available from:</i> Komatiland Forests (Pty) Ltd's offices at Podium at Menlyn Building, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> EFT banking into the Komatiland Forests Bank Account: Bank: Standard Bank, Account number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No. 032907672, Branch Code No. 052852, Branch name: Nelspruit.</p> <p><i>Post or deliver documents to:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081</p>	Komatiland Forest (SAFCOL)	241–242	2015-07-03 12:00
<p>DIRCO 03/2015/16: Appointment of a service provider to render occupational health care services in DIRCO for a period of 24 months.</p> <p>Compulsory briefing session on 2015-06-18 at 10:00, at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria. Multi-purpose.</p> <p><i>Documents available from:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Specifications/technical contact details:</i> Nyondo Lukholo, Tel. (012) 351-1286, Fax. (012) 329-1267. E-mail: nyondol@dirco.gov.za Office hours: 08h00–16:30.</p> <p><i>Tender contact details:</i> Nyondo Lukholo, Tel. (012) 351-1286, Fax. (012) 329-1267. E-mail: nyondol@dirco.gov.za Office hours: 08h00–16:30</p>	Gauteng: Department of International Relations and Cooperations: Supply Chain Management	DIRCO 03/2015/16	2015-07-03 11:00
<p>Clear bags 40 micron 760 x 910 mm (must be virgin plastic only). Qty: 150 000 units. Sample required.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital, staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 310/15-16	2015-06-25 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031)(327-2130, Fax. (031) 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped of at Addington Hospital, Receiving and Dispatch section on Prince Street</p>			
<p>Clear bags polythene 560 mm x 610 mm x 125 g. Qty 80 000 units. Sample required.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital, staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031)(327-2130, Fax. (031) 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped of at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 335/15-16	2015-06-25 11:00
<p>Disposable baby napkins (diapers) large 6–12 kg. Qty 200 Boxes (200 napkins per box). Sample required.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital, staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. (031) 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped of at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 273/15-16	2015-06-25 11:00
<p>Disposable paper bed sheets 180 x 275 cm. Qty 3 000 units. Sample required.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital, staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031)(327-2130, Fax. (031) 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped of at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 275/15-16	2015-06-25 11:00
<p>Supply: Pelite/Ortholite. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 84/2015-16	2015-07-08 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>			
<p>Supply: Supercell Pyramid (Black). Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 85/2015-16	2015-07-08 11:00
<p>Supply: Knee Joint Bars. H/D. Transtibial Prosthesis with Thigh Cuff. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 86/2015-16	2015-07-08 11:00
<p>Supply: Cervical Brace (Sterno Occipital Mandibular Support). Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 87/2015-16	2015-07-08 11:00
<p>Supply: Cervical Brace Two Piece. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 88/2015-16	2015-07-08 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply: Tube Clamp Adapter. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 78/2015-16	2015-07-08 11:00
<p>Supply: Ankle Joints S/S–Large. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 79/2015-16	2015-07-08 11:00
<p>Supply: Ankle Joints–SS–Medium. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 80/2015-16	2015-07-08 11:00
<p>Supply: Ankle Stabilizing Brace. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 81/2015-16	2015-07-08 11:00
<p>Supply: Diabetic Insole Sheeting–3 mm. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 82/2015-16	2015-07-08 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>			
<p>Supply: Diabetic Insole Sheeting–6 mm. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 83/2015-16	2015-07-08 11:00
<p>Supply: Abduction Bars 8". Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 50/2015-16	2015-07-08 11:00
<p>Supply: Abduction Bars 10". Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p> <p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 51/2015-16	2015-07-08 11:00
<p>Supply: Adult Wooden Walking Sticks. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date.</p> <p><i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban.</p> <p><i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital.</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 52/2015-16	2015-07-08 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00. <i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00. <i>Additional notes:</i> Please comply with request for sample</p>			
<p>Supply: Child Aluminum Elbow Crutches. Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date. <i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital. <i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00. <i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00. <i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 53/2015-16	2015-07-08 11:00
<p>Supply: 1/4 B.K. Side Steels (6,3 mm). Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date. <i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital. <i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00. <i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00. <i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 54/2015-16	2015-07-08 11:00
<p>Supply: 3/16 B.K. Side Steels (4,8 mm). Documents are available free of charge at Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Contact person:</i> E. Breen, Tel. (031) 460-5332. Sample to be submitted on or before closing date. <i>Documents available from:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Post or deliver documents to:</i> Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Durban. <i>Document delivery instructions:</i> Documents to be placed in the yellow tender box allocated to Orthopaedic Services at the Security Boom Gate at Wentworth Hospital. <i>Specifications/technical contact details:</i> Mr V. Govender, Tel. (031) 460-5337, Fax. (031) 461-1844. Office hours: 08:00–16:00. <i>Tender contact details:</i> Mrs E. Breen, Tel. (031) 460-5332, Fax. (031) 461-1844. Office hours: 08:00 to 16:00. <i>Additional notes:</i> Please comply with request for sample</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 57/2015-16	2015-07-08 11:00
<p>The construction of irrigation system on 5 ha at Blocuso Trust. Whilst travelling on the N14 Road from Upington to Keimoes, at about 3 km from Keimoes, take Soverby tarred left turn and drive until you get to the railway. Drive over the railway line and take the immediate left turn dirt road. Proceed until you get to the pump house. Site meeting/briefing session on 2015-06-17 at 12:00, at Blocuso Trust. <i>Documents available from:</i> At the site meeting or at the Department of Agriculture, Land Reform and Rural Development Water Affairs Building, Upington, 8800, Att: Ms Henna Nel. <i>Document notes:</i> Failure to attend the site meeting will lead to automatic disqualification. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300. Attention: Reetsang Mokwena, 082 559 8890. <i>Document delivery instructions:</i> To be posted to above address or delivered at tender box at the same address. <i>Specifications/technical contact details:</i> Mr Pondai Kanyasa, Tel. 083 411 6971. E-mail: pkanyasa@ncpg.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr Vinal Coetzee, Tel. 082 560 8990, Fax. (054) 334-0003. E-mail: vinalcoetzee@gmail.com Office hours: 07:30 to 16:00</p>	Northern Cape: National Agricultural Marketing Council	NAMC 0101	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The supply and delivery of outstanding trellis material for 40 ha at Vaaldrift, Riemvasmaak.</p> <p><i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development Water Affairs Building, Upington, 8800.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300. Attention: Reetsang Mokwena, 082 559 8890.</p> <p><i>Document delivery instructions:</i> To be posted to above address or delivered at tender box at the same address.</p> <p><i>Specifications/technical contact details:</i> Mr Carl Klinck, Tel. 078 274 7575. E-mail: carl_isnchon@lantic.net Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr Christo Smit, Tel. 082 559 6778, Fax. (054) 334-0003. E-mail: jabu.smit@gmail.com Office hours: 07:30 to 16:00</p>	Northern Cape: National Agricultural Marketing Council	NAMC 0103	2015-07-03 11:00
<p>The supply and delivery of trellis material on 9 ha at Silver Moon.</p> <p><i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development Water Affairs Building, Upington, 8800, Att: Ms Henna Nel.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300. Attention: Reetsang Mokwena, 082 559 8890.</p> <p><i>Document delivery instructions:</i> To be posted to above address or delivered at tender box at the same address.</p> <p><i>Specifications/technical contact details:</i> Mr Tumi Thukubi, Tel. 078 526 2783, Fax. (054) 334-0003. E-mail: bthukubi@ncpg.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr Tumi Thukubi, Tel. 078 526 2783, Fax. (054) 334-0003. E-mail: vinalcoetzee@gmail.com Office hours: 08:00–16:00</p>	Northern Cape: National Agricultural Marketing Council	NAMC 0139	2015-07-03 11:00
<p>SP-GK-0790/1 Supply and delivery of 8 (eight) three-wheel loggers.</p> <p>SP-GK-0790/2 Supply and delivery of eighteen (18) swing-blade sawmills.</p> <p>SP-GK-0773/1 Rental of dry milling facility for manufacturing of eco-furniture in George/Knysna Municipal Area, Western Cape.</p> <p>SP-GK-0773/2 Supply and delivery of lacquer based spray paint and thinners for Solid Wood Products.</p> <p>SP-GK-0773/3 Supply and delivery of polyurethane based one part adhesive (PUR Glue) for Solid Woods Products.</p> <p>SP-GK-0773/4 Supply and delivery of 8 (eight) top and bottom planers.</p> <p>SP-GK-0773/5 Supply and delivery of 6 (six) twin vertical arbour resaws.</p> <p>SP-GK-0773/6 Supply and delivery of 12 (twelve) hydraulic sawmills.</p> <p><i>Documents available from:</i> http://www.sanparks.org/groups/tenders/</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Document notes:</i> One original of the bid document must be submitted.</p> <p><i>Post or deliver documents to:</i> Tender Box, 643 Leyds Street, Muckleneuk, Pretoria, 0002.</p> <p><i>Document delivery instructions:</i> No later than 11:00 on closing date.</p> <p><i>Specifications/technical contact details:</i> Eldah Phathwa, Tel. (012) 426-5260. E-mail: eldah.phathwa@sanparks.org Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Eldah Phathwa, Tel. (012) 426-5260. E-mail: eldah.phathwa@sanparks.org Office hours: 07:30–16:00.</p>	National: South African National Parks: Biodiversity Social Projects	SP-GK-0790	2015-07-10 11:00
<p>Supply, delivery and off-loading of agricultural remedies to the State for the period 1 September 2015 to 31 August 2018.</p> <p><i>Documents available from:</i> National Treasury, Tender Information Centre, 240 madiba Street, corner of Madiba and Thabo Sehume Streets, Pretoria, 0002.</p> <p><i>Post or deliver documents to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, corner of Madiba and Thabo Sehume Streets, Pretoria, 0002.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT12-2015	2015-07-13 11:00
<p>Supply, delivery and off-loading of veterinary remedies to the State for the period 1 September 2015 to 31 August 2018.</p> <p><i>Documents available from:</i> National Treasury, Tender Information Centre, 240 madiba Street, corner of Madiba and Thabo Sehume Streets, Pretoria, 0002.</p> <p><i>Post or deliver documents to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, corner of Madiba and Thabo Sehume Streets, Pretoria, 0002.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT10-2015	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Supply:</i> Dishwasher cleaning detergents 25 litres. <i>Quantity:</i> 84. <i>Bid Reference No.</i> ZNQ 153/15/16. <i>Contract period:</i> 1 Year. <i>Closing date and time:</i> 26 June 2015, 11h00. <i>Contact person:</i> Mr S. Khuzwayo, Tel. (039) 433-1955 Ext 215 (document collection). <i>Contact person:</i> Mr A. J. Shebi, Tel. (039) 433-1955, Ext 277 (for specification). <i>Documents available from:</i> UGU District, St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (Stores Department). <i>Cost of documents:</i> None. <i>Post or deliver documents to:</i> St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (next to Bottom Security Gate). <i>Document delivery instructions:</i> Quotations must be on the official quotation form, which should be completed in all respects. All tender documents should be deposited in the tender box situated at the Bottom security gate (main entrance). Bidders must submit B-BBEE, tax clearance certifact (it is a must). 80/20. <i>Specifications/technical contact details:</i> Mr A. J. Shebi, Tel. (039) 433-1955 Ext 277, Fax. (039) 433-2415. E-mail: alson.shebi@kznhealth.gov.za Office hours: 07:30 up to 16:00. <i>Tender contact details:</i> Mr S. Khuzwayo, Tel. (039) 433-1955 Ext 215, Fax. (039) 433-2415. Office hours: 07:30 up to 16:00. <i>Additional notes:</i> 80/20 point system will be used. Bid document that is posted is done at own risk. The institution will not be held liable for any documentation delayed by postal services. Quotations must be in a sealed envelope. No bids will be accepted after the closing date.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain</p>	<p>153/15/16</p>	<p>2015-06-26 11:00</p>
<p><i>Supply:</i> Specialized products for infant feeds. <i>Quantity:</i> 384. <i>Bid Reference No.</i> ZNQ 154/15/16. <i>Contract period:</i> Once-off. <i>Closing date and time:</i> 26 June 2015, 11h00. <i>Contact person:</i> Mr S. Khuzwayo, Tel. (039) 433-1955 Ext 215 (document collection). <i>Contact person:</i> Mr A. J. Shebi, Tel. (039) 433-1955, Ext 277 (for specification). <i>Documents available from:</i> UGU District, St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (Stores Department). <i>Cost of documents:</i> None. <i>Post or deliver documents to:</i> St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (next to Bottom Security Gate). <i>Document delivery instructions:</i> Quotations must be on the official quotation form, which should be completed in all respects. All tender documents should be deposited in the tender box situated at the Bottom security gate (main entrance). Bidders must submit B-BBEE, tax clearance certifact (it is a must). 80/20. <i>Specifications/technical contact details:</i> Mr A. J. Shebi, Tel. (039) 433-1955 Ext 277, Fax. (039) 433-2415. E-mail: alson.shebi@kznhealth.gov.za Office hours: 07:30 up to 16:00. <i>Tender contact details:</i> Mr S. Khuzwayo, Tel. (039) 433-1955 Ext 215, Fax. (039) 433-2415. Office hours: 07:30 up to 16:00. <i>Additional notes:</i> 80/20 point system will be used. Bid document that is posted is done at own risk. The institution will not be held liable for any documentation delayed by postal services. Quotations must be in a sealed envelope. No bids will be accepted after the closing date.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain</p>	<p>154/15/16</p>	<p>2015-06-26 11:00</p>
<p>Servicing of heat pump at Bruntville CHC. Site meeting/briefing session on 2015-07-09 at 11:00, at Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263-1545, on the day of the site meeting. <i>Documents available from:</i> Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263 1545, on the day of the site meeting. <i>Cost of documents:</i> Documents are free. <i>Post or deliver documents to:</i> Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooiriver, 3300. <i>Document delivery instructions:</i> The envelope must be addressed to Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date. The name and address of the bidder must be endorsed on the back of the envelope.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>ZNQ 7/6/ 2015/2016</p>	<p>2015-07-23 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mrs N. T. Xaba, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: nomathemba.xaba@kznhealth.gov.za Office hours: 07:30 up to 16:00.</p> <p><i>Tender contact details:</i> Mr M. S. Ndlela, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: sbusiso.ndlela@kznhealth.gov.za. Office hours: 07:30 up to 16:00.</p> <p><i>Additional notes:</i> This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price</p>			
<ul style="list-style-type: none"> - Wall on-and-off switch, single x 30. - Wall sockets plugs double (100 x 100) x 80. - Push and turn globes 11 watts x 100. - Energy savings (50 watts x 90 watts) x 200. - System mechanism bottom inlet valve x 15. - Waxing pan connector toilet x 12. - Valve for fire hose reel x 1. - System mechanism side flash x 15. - System refill mechanism x 15. - Plunger for unblocking toilet x 3. - Eye protection glass code 60123 x 2. - Chemical for drainage unblock (1 litre) x 5. - 4 Lever Lockset x 40. <p>Meeting place at Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263-1545, on the day of the site meeting.</p> <p><i>Documents available from:</i> Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263 1545, on the day of the site meeting.</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Post or deliver documents to:</i> Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooiriver, 3300.</p> <p><i>Document delivery instructions:</i> The envelope must be addressed to Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date. The name and address of the bidder must be endorsed on the back of the envelope.</p> <p><i>Specifications/technical contact details:</i> Mrs N. T. Xaba, Tel. (03) 263-1545, Fax. (033) 263-1638. E-mail: nomathemba.xaba@kznhealth.gov.za Office hours: 07:30 up to 16:00.</p> <p><i>Tender contact details:</i> Mr M. S. Ndlela, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: sbusiso.ndlela@kznhealth.gov.za. Office hours: 07:30 up to 16:00.</p> <p><i>Additional notes:</i> This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 8/6/ 2015/2016	2015-06-30 11:00
<p>Repair of air-conditioner at Bruntville CHC.</p> <p>Site meeting/briefing session on 2015-06-25 at 11:00, at Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263-1545, on the day of the site meeting.</p> <p><i>Documents available from:</i> Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263 1545, on the day of the site meeting.</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Post or deliver documents to:</i> Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooiriver, 3300.</p> <p><i>Document delivery instructions:</i> The envelope must be addressed to Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date. The name and address of the bidder must be endorsed on the back of the envelope.</p> <p><i>Specifications/technical contact details:</i> Mrs N. T. Xaba, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: nomathemba.xaba@kznhealth.gov.za Office hours: 07:30 up to 16:00.</p> <p><i>Tender contact details:</i> Mr M. S. Ndlela, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: sbusiso.ndlela@kznhealth.gov.za. Office hours: 07:30 up to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 4/6/ 2015/2016	2015-07-16 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Additional notes:</i> This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price</p>			
<p>Supply parts and service generator 6 cylinder packing at Bruntville CHC. Site meeting/briefing session on 2015-06-25 at 11:00, at Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263-1545, on the day of the site meeting.</p> <p><i>Documents available from:</i> Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263 1545, on the day of the site meeting.</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Post or deliver documents to:</i> Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooiriver, 3300.</p> <p><i>Document delivery instructions:</i> The envelope must be addressed to Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date. The name and address of the bidder must be endorsed on the back of the envelope.</p> <p><i>Specifications/technical contact details:</i> Mrs N. T. Xaba, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: nomathemba.xaba@kznhealth.gov.za Office hours: 07:30 up to 16:00.</p> <p><i>Tender contact details:</i> Mr M. S. Ndlela, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: sbusiso.ndlela@kznhealth.gov.za. Office hours: 07:30 up to 16:00.</p> <p><i>Additional notes:</i> This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 3/4/ 2015/2016	2015-07-16 11:00
<p>Servicing of sewerage pump at Bruntville CHC. Site meeting/briefing session on 2015-07-09 at 11:00, at Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263-1545, on the day of the site meeting.</p> <p><i>Documents available from:</i> Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263 1545, on the day of the site meeting.</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Post or deliver documents to:</i> Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooiriver, 3300.</p> <p><i>Document delivery instructions:</i> The envelope must be addressed to Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date. The name and address of the bidder must be endorsed on the back of the envelope.</p> <p><i>Specifications/technical contact details:</i> Mrs N. T. Xaba, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: nomathemba.xaba@kznhealth.gov.za Office hours: 07:30 up to 16:00.</p> <p><i>Tender contact details:</i> Mr M. S. Ndlela, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: sbusiso.ndlela@kznhealth.gov.za. Office hours: 07:30 up to 16:00.</p> <p><i>Additional notes:</i> This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 6/6/ 2015/2016	2015-07-23 11:00
<p>Supply and replace fire hose reel pipe at Bruntville CHC. Site meeting/briefing session on 2015-07-09 at 11:00, at Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263-1545, on the day of the site meeting.</p> <p><i>Documents available from:</i> Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263 1545, on the day of the site meeting.</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Post or deliver documents to:</i> Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooiriver, 3300.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 5/6/ 2015/2016	2015-07-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> The envelope must be addressed to Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date. The name and address of the bidder must be endorsed on the back of the envelope.</p> <p><i>Specifications/technical contact details:</i> Mrs N. T. Xaba, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: nomathemba.xaba@kznhealth.gov.za Office hours: 07:30 up to 16:00.</p> <p><i>Tender contact details:</i> Mr M. S. Ndlela, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: sbusiso.ndlela@kznhealth.gov.za. Office hours: 07:30 up to 16:00.</p> <p><i>Additional notes:</i> This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price</p>			
<p>Remove and repair main gate at Bruntville CHC. Site meeting/briefing session on 2015-06-25 at 11:00, at Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263-1545, on the day of the site meeting.</p> <p><i>Documents available from:</i> Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263 1545, on the day of the site meeting.</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Post or deliver documents to:</i> Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooiriver, 3300.</p> <p><i>Document delivery instructions:</i> The envelope must be addressed to Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date. The name and address of the bidder must be endorsed on the back of the envelope.</p> <p><i>Specifications/technical contact details:</i> Mrs N. T. Xaba, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: nomathemba.xaba@kznhealth.gov.za Office hours: 07:30 up to 16:00.</p> <p><i>Tender contact details:</i> Mr M. S. Ndlela, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: sbusiso.ndlela@kznhealth.gov.za. Office hours: 07:30 up to 16:00.</p> <p><i>Additional notes:</i> This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 2/4/ 2015/2016	2015-07-16 11:00
<p>Supply 1 x 2 200 lt above-ground steel diesel tank at Bruntville CHC. Site meeting/briefing session on 2015-06-25 at 11:00, at Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263-1545, on the day of the site meeting.</p> <p><i>Documents available from:</i> Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263 1545, on the day of the site meeting.</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Post or deliver documents to:</i> Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooiriver, 3300.</p> <p><i>Document delivery instructions:</i> The envelope must be addressed to Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date. The name and address of the bidder must be endorsed on the back of the envelope.</p> <p><i>Specifications/technical contact details:</i> Mrs N. T. Xaba, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: nomathemba.xaba@kznhealth.gov.za Office hours: 07:30 up to 16:00.</p> <p><i>Tender contact details:</i> Mr M. S. Ndlela, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: sbusiso.ndlela@kznhealth.gov.za. Office hours: 07:30 up to 16:00.</p> <p><i>Additional notes:</i> This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1/4/ 2015/2016	2015-07-16 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>2 Units—Supply and install industrial washing machines. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 44/15-16	2015-06-26 11:00
<p>1 Unit—Supply and install industrial sluice machine. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 45/15-16	2015-06-26 11:00
<p>Tools and equipment to repair and service air-conditioners and fridges. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 46/15-16	2015-06-26 11:00
<p>1 Unit—Supply electric tow tractor yellow in colour. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 47/15-16	2015-06-26 11:00
<p>54 Sets—4 seater joint chairs (airline bench, metal with chrome legs and arm rests). <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 48/15-16	2015-06-26 11:00
<p>55 mm Linear cutter staplers and staple reloads. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 49/15-16	2015-06-26 11:00
<p>75 mm Linear cutter staplers and staple reloads. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 50/15-16	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>100 Bales—Paper sterisheet 1 500 x 1 500. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 51/15-16	2015-06-26 11:00
<p>5 000 Units—Set administration drops 60 drops. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 52/15-16	2015-06-26 11:00
<p>150 Boxes of 50—Hydrocolloid dressing sacral. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 53/15-16	2015-06-26 11:00
<p>6 Months contract for heparanised blood gas syringes 2 ml. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 54/15-16	2015-06-26 11:00
<p>1 000 Boxes of 10—Catheter foley 5 ml 16 FG. <i>Documents available from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Thokozani Gumede, Tel. (035) 901-7210, Fax. (035) 794-1905. Office hours: 07:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management</p>	A 55/15-16	2015-06-26 11:00
<p>Pastoe chairs single seater with arms (maroon)—Heavy Duty (100) <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at entrance of the Hospital. <i>Specifications/technical contact details:</i> Meera Maharaj, Tel. (033) 897-3506. Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 176/05/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Office furniture, colour—Dark Wood Brown. L-Shape office desk—1. Round table for visitors—1. Visitors chairs—5. Book shelf—1. Credenza—1. (Please request for specification at Stores Department.) <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at entrance of the Hospital. <i>Specifications/technical contact details:</i> Sandy Sivathan, Tel. (033) 897-3321. Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	<p>ZNQ 6382/04/15</p>	<p>2015-06-23 11:00</p>
<p>Black leather high back chair with Mahogany finish arms and base—50. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at entrance of the Hospital. <i>Specifications/technical contact details:</i> Meera Maharaj, Tel. (033) 897-3506. Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	<p>ZNQ 6529/04/15</p>	<p>2015-06-23 11:00</p>
<p>Visitors chair with fabric cushioned material (Maroon) Oak wooden frame and 4 legs—30. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at entrance of the Hospital. <i>Specifications/technical contact details:</i> Meera Maharaj, Tel. (033) 897-3506. Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	<p>ZNQ 6531/04/15</p>	<p>2015-06-23 11:00</p>
<p>Do repairs in the UPS 11 kVA at the ICU, Supply and fit new batteries. Supply and fit new key switch lock for front panel (Check tests all operations of the unit). Site meeting/briefing session on 19-06-2015 at 11h00, at Maintenance Department (2015-06-18, 11:00). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at entrance of the Hospital. <i>Specifications/technical contact details:</i> Mr N. Madlala, Tel. (033) 897-3469. Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	<p>ZNQ 5127/01/15</p>	<p>2015-06-23 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Uniform for General Orderlies (Please request for specification). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at entrance of the Hospital. <i>Specifications/technical contact details:</i> Mr L. Gasa, Tel. (033) 897-3785. Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 4063/10/14	2015-06-23 11:00
<p>Slimroll hand towel sheet size 200 mm x 155 m to fit Kimberley Clark. Slimroll hand dispensers (6 months contract), 1 800 units. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at entrance of the Hospital. <i>Specifications/technical contact details:</i> Yashika Umichand, Tel. (033) 897-3366. Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 130/05/15	2015-06-23 11:00
<p>Leasing of new office accommodation and parking for the SA Police Services Detectives, Durbanville. There will be no briefing. <i>Documents available from:</i> Customs House, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash. <i>Document notes:</i> Do not re-copy documents. <i>Post or deliver documents to:</i> The Director-General, Department of Public Works, Private Bag X9027, Cape Town, 8000. <i>Document delivery instructions:</i> Customs House, tender box, main entrance, Ground Floor, Cape Town. <i>Specifications/technical contact details:</i> Liza Kleynhans, Tel. (021) 402-2149, Fax. 086 512 8393. E-mail: liza.kleynhans Office hours: 07:30–16:00. <i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel. (021) 402-2077/(021) 402-2092, Fax. (021) 419-6086. E-mail: songezile.hobongwana@dpw.gov.za Office hours: 07:30–16:00 <i>Additional notes:</i> No late submissions of tenders will be accepted.</p>	<p>Western Cape: Department of Public Works: Leasing</p>	CPTLO12/15	2015-07-15 11:00
<p>Leasing of new office accommodation and parking for the SA Police Services Detectives, Durbanville. There will be no briefing. <i>Documents available from:</i> Customs House, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash. <i>Document notes:</i> Do not re-copy documents. <i>Post or deliver documents to:</i> The Director-General, Department of Public Works, Private Bag X9027, Cape Town, 8000. <i>Document delivery instructions:</i> Customs House, tender box, main entrance, Ground Floor, Cape Town. <i>Specifications/technical contact details:</i> Liza Kleynhans, Tel. (021) 402-2149, Fax. 086 512 8393. E-mail: liza.kleynhans Office hours: 07:30–16:00. <i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel. (021) 402-2077/(021) 402-2092, Fax. (021) 419-6086. E-mail: songezile.hobongwana@dpw.gov.za Office hours: 07:30–16:00 <i>Additional notes:</i> No late submissions of tenders will be accepted.</p>	<p>Western Cape: Department of Public Works: Leasing</p>	CPTLO10/15	2015-07-15 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Leasing of new office accommodation and parking for the SA Police Services Detectives, Durbanville. There will be no briefing. <i>Documents available from:</i> Customs House, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash. <i>Document notes:</i> Do not re-copy documents. <i>Post or deliver documents to:</i> The Director-General, Department of Public Works, Private Bag X9027, Cape Town, 8000. <i>Document delivery instructions:</i> Customs House, tender box, main entrance, Ground Floor, Cape Town. <i>Specifications/technical contact details:</i> Liza Kleynhans, Tel. (021) 402-2149, Fax. 086 512 8393. E-mail: liza.kleynhans Office hours: 07:30–16:00. <i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel. (021) 402-2077/(021) 402-2092, Fax. (021) 419-6086. E-mail: songezile.hobongwana@dpw.gov.za Office hours: 07:30–16:00 <i>Additional notes:</i> No late submissions of tenders will be accepted.</p>	<p>Western Cape: Department of Public Works: Leasing</p>	<p>CPTLO11/15</p>	<p>2015-07-15 11:00</p>
<p>Pecten sulcicostatus (scallops) to be collected from Gansbaai by diving. Scallops should be greater than 65 mm in shell height—X 50 <i>Documents available from:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001. <i>Document delivery instructions:</i> Documents to be dropped off in the tender box on ground floor. <i>Specifications/technical contact details:</i> Dale Arendse/Brett Lewis, Tel. (021) 430-7016/11. E-mail: DaleA@daff.gov.za/BrettL@daff.gov.za Office hours: 07:00–15:30. <i>Tender contact details:</i> Tumeka Ncobo, Tel. (021) 402-3382. E-mail: TumekaNC@daff.gov.za Office hours: 07:30–16:00</p>	<p>Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development</p>	<p>RFQ00082</p>	<p>2015-06-19 11:00</p>
<p>Erratum: Supply and delivery of coal peas. Site meeting/briefing session on 2015-06-09 at 10:00, at Area Commissioner, Pietermaritzburg, Recreational Hall. <i>Documents available from:</i> Regional Commissioner, KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. <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: 07:15–15:45, Monday to Friday. <i>Tender contact details:</i> 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: 07:15–15:45, Monday to Friday <i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province.</p>	<p>KwaZulu-Natal: Department of Correctional Services: Durban Management Area</p>	<p>KZN 22/2015</p>	<p>2015-06-23 11:00</p>
<p>Erratum: Supply and delivery of coal peas. Site meeting/briefing session on 2015-06-09 at 10:00, at Area Commissioner, Pietermaritzburg, Recreational Hall. <i>Documents available from:</i> Regional Commissioner, KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. <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: 07:15–15:45, Monday to Friday. <i>Tender contact details:</i> 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: 07:15–15:45, Monday to Friday <i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province.</p>	<p>KwaZulu-Natal: Department of Correctional Services: Waterval and Ncome Management Areas</p>	<p>KZN 23/2015</p>	<p>2015-06-23 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Erratum: Supply and delivery of maize meal (KZN17/2015). Supply and delivery of bread brown (KZN17/2015, KZN19/2015, KZN20/2015 and KZN21/2015). Supply and delivery of coal peas (KZN22/2015 and KZN23/2015). Supply and delivery of whey milk powder (KZN24/2015). Supply and delivery of animal feed (KZN25/2015). Supply and delivery of highly perishables (KZN26/2015). Supply and delivery of pork, fruits and vegetables (KZN27/2015). Supply and delivery of fruits and vegetables (KZN28/2015). Supply and delivery of toiletries (KZN29/2015). Site meeting/briefing session on 2015-06-09 at 10:00, at Area Commissioner, Pietermaritzburg, Recreational Hall. <i>Documents available from:</i> Bid documents are obtainable on eTender Publication portal. For more information please see the attached document. <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: 07:15–15:45, Monday to Friday. <i>Tender contact details:</i> 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: 07:15–15:45, Monday to Friday <i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province.</p>	<p>KwaZulu-Natal: Department of Correctional Services: Various Management Areas</p>	<p>KZN 17/2015 to KZN29/2015</p>	<p>2015-06-23 11:00</p>
<p>Appointment of a service provider to conduct analysis of the organizational structure to determine alignment to the Department's strategic and service delivery mandates over a period of 3 months. No briefing session will be held for this bid. <i>Documents available from:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. <i>Cost of documents:</i> A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents. <i>Payment details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA, Branch No. 632005, Account No. 40-5400-6793, Reference number: 04009549. <i>Document notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPPFA) will be applied. <i>Post or deliver documents to:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Document delivery instructions:</i> Bid proposals must be deposited in the bid box which is identified as the "bid/tender box situated at the reception". The bid box of the office of the Department of Rural Development & Land Reform is open 24 hours a day, 7 days a week. The bid box will be closed at 11h00, which is the closing time of bids. <i>Specifications/technical contact details:</i> Karen Swanepoel, Tel. (012) 312-8396. E-mail: karen.swanepoel@drdlr.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Daisy Mongwai, Tel. (012) 312-8359/9448/9772/9518, Fax. (012) 321-2974. E-mail: daisy.mongwai@drdlr.gov.za Office hours: 07:30–16:00</p>	<p>National: Department of Rural Development and Land Reform</p>	<p>5/2/21–RDRLR 0012(2015/2016)</p>	<p>2015-06-23 11:00</p>
<p>Appointment of a service provider to conduct a skills audit in the Department of Rural Development and Land Reform for a period of 3 months. There will be a compulsory briefing session on 2015-06-29 at 11:00, at The Department of Rural Development and Land Reform, corner 184 Jeff Masemola and Paul Kruger Streets, Pretoria, 0001. <i>Documents available from:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. <i>Cost of documents:</i> A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents. <i>Payment details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA, Branch No. 632005, Account No. 40-5400-6793, Reference number: 04009549. <i>Document notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPPFA) will be applied. <i>Post or deliver documents to:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p>	<p>National: Department of Rural Development and Land Reform</p>	<p>5/2/21–RDRLR 0013(2015/2016)</p>	<p>2015-07-08 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Bid proposals must be deposited in the bid box which is identified as the "bid/tender box situated at the reception". The bid box of the office of the Department of Rural Development & Land Reform is open 24 hours a day, 7 days a week. The bid box will be closed at 11h00, which is the closing time of bids.</p> <p><i>Specifications/technical contact details:</i> Disei Thubakgale, Tel. (012) 312-8041. E-mail: disei.thubakgale@drdlr.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr Kopano Ntsoane, Tel. (012) 312-9448/9772/9786/8359/9518, Fax. (012) 321-2974. E-mail: kopano.ntsoane@drdlr.gov.za Office hours: 07:30–16:00</p>			
<p>Leasing of two mobile offices for the NHBRC for a period of three (3) years. Compulsory briefing session on 2015-06-22 at 11:00, at NHBRC Head Office, 5 Leeuwkop Road, Sunninghill, Gauteng.</p> <p><i>Documents available from:</i> NHBRC Head Office, 5 Leeuwkop Road, Sunninghill, Johannesburg.</p> <p><i>Document notes:</i> Late submissions will not be accepted.</p> <p><i>Post or deliver documents to:</i> NHBRC Head Office, 5 Leeuwkop Road, Sunninghill, Gauteng.</p> <p><i>Document delivery instructions:</i> All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC Reception Area. Telephonic, e-mailed and faxed proposals will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Bernard Kekana, Tel. (011) 317-0114. E-mail: bernardk@nhbrc.org.za</p> <p><i>Tender contact details:</i> Mncedisi Mabona, Tel. (011) 317-0475. E-mail: MncedisiM@nhbrc.org.za</p> <p><i>Additional notes:</i> Kindly note that in bids where consortia/joint venture are involved, each party must submit a separate valid original tax clearance certificate, and a consolidated B-BBEE status level verification certificate. Failure to comply with this requirement will invalidate your offer/bid</p>	National: National Home Builders Registration Council: Technical	NHBRC 07/2015	2015-07-03 11:00
<p>Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban. DTPC maintains an accredited supplier list to solicit quotations from and in order to give providers equal opportunity to submit quotations.</p> <p>The forum is aimed at providing Current and Prospective Contractors with an understanding of DTPC Supply Chain Processes pertaining specifically to Tenders and Quotations. All DTPC Contractors and Prospective Contractors are hereby invited to attend a DTPC NPO's & NGO/Cooperatives/Small Farmers Supplier Forum as follows:</p> <p><i>Meeting:</i> 19 June 2015 at 08:30, at Cargo Terminal, 1 Thukela Drive, King Shaka Airport, La Mercy, 4409, Main Boardroom.</p> <p><i>Documents available from:</i> Cargo Terminal, 1 Thukela Drive, King Shaka Airport, La Mercy, 4409, Main Boardroom.</p> <p><i>Document notes:</i> 08:30–10:30 (Session 1)/11:30–13:30 (Session 2)/14:30–16:30 (Session 3).</p> <p><i>Post or deliver documents to:</i> Cargo Terminal, 1 Thukela Drive, King Shaka Airport, La Mercy, 4409, Main Boardroom.</p> <p><i>Document delivery instructions:</i> Invitation to the DTPC Supplier Forum (with emphasis to NPO's & NGO/Co-operatives/Small Farmers).</p> <p><i>Specifications/technical contact details:</i> Shashni Hardav-Narain, Tel. (032) 814-0107. Fax. (032) 814-0102. E-mail: Shashni.Narain@dubetradeport.co.za Office hours: Weekdays (Mon–Fri) between 08h30 and 16h00.</p> <p><i>Tender contact details:</i> Shashni Hardav-Narain, Tel. (032) 814-0107. Fax. (032) 814-0102. E-mail: Shashni.Narain@dubetradeport.co.za Office hours: Weekdays (Mon–Fri) between 08h30 and 16h00.</p> <p><i>Additional notes:</i> 08:30–10:30 (Session 1)/11:30–13:30 (Session 2)/14:30–16:30 (Session 3)</p>	KwaZulu-Natal: Dube TradePort Corporation: AgriZone	DTPC SUPPLIER FORUM	2015-06-19 08:30
<p>Appointment of a service provider to provide an independent petrochemical quality and quantity inspection and surveying services for a period of 36 months.</p> <p>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, Reference–SFF/2015 010.</p> <p><i>Post or deliver documents to:</i> SFF Facility, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley, Bothasig.</p>	Western Cape: Department of Energy: CEF	SFF/2015/010	2015-07-10 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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>			
<p>The establishment of panel of service providers to assist the Department of Rural Development and Land Reform for Development of Business Plans and Monitoring for the Recapitalisation and Development and Rental Determination for a period of 24 months in Gauteng Province. No briefing session will be conducted.</p> <p><i>Documents available from:</i> 1145 Burnett Street, Burnetta Building, Hatfield, 0007. Documents will be available from 15 June 2015 at 08:30 to 16:30.</p> <p><i>Cost of documents:</i> A non-refundable amount of R50 is payable in deposit.</p> <p><i>Payment details:</i> Account name: Department of Rural Development & Land Reform, Bank: ABSA, Branch Code: 632005, Reference: 04019549 (DRDLR).</p> <p><i>Document notes:</i> Bids received after the closing time and date are late and will as a rule not be accepted.</p> <p><i>Post or deliver documents to:</i> Completed bid documents must be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Proposals must be in a sealed envelope and submitted on or before closing date. Bids received after the closing time and date, are late and will as a rule not be accepted or considered.</p> <p><i>Specifications/technical contact details:</i> Mr P. Sambo/Mr A. Mamphondo, Tel. 082 577 5610/071 850 1817. E-mail: phorster.sambo@drdlr.gov.za/aifheli.mamphondo@drdlr.gov.za</p> <p><i>Tender contact details:</i> Ms J. Sebati/Mr A. Marema, Tel. (012) 432-4249/4280, Fax. 086 659 8380. E-mail: japhtaline.sebati@drdlr.gov.za/absalom.marema@drdlr.gov.za During office hours between 08:30 and 16:30.</p> <p><i>Additional notes:</i> Proof/receipt of payments must be provided when requesting tender documents.</p>	Gauteng: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR (PSSC GP) 0001 (2015/2016)	2015-07-03 11:00
<p>Terms of Reference for the appointment of service provider to develop, supply, install, deliver and implement a Demand Management Planning Web System for the Department of Rural Development and Land Reform. No briefing session will be held for this bid.</p> <p><i>Documents available from:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p><i>Cost of documents:</i> A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Payment details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA, Branch No. 632005, Account No. 40-5400-6793, Reference number: 04009549.</p> <p><i>Document notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPPFA) will be applied.</p> <p><i>Post or deliver documents to:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Bid proposals must be deposited in the bid box which is identified as the "bid/tender box situated at the reception". The bid box of the office of the Department of Rural Development & Land Reform is open 24 hours a day, 7 days a week. The bid box will be closed at 11h00, which is the closing time of bids.</p> <p><i>Specifications/technical contact details:</i> Mr B. N. Lewele/Mr Xola Monakali/Mr M. I. Nthutang, Tel. (012) 312-8460/8728/8257. E-mail: borna.lewele@drdlr.gov.za/xola.monakali@drdlr.gov.za/isaac.nthutang@drdlr.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr Kopano Ntsoane, Tel. (012) 312-9448/9772/9786/8359/9518, Fax. (012) 321-2974. E-mail: kopano.ntsoane@drdlr.gov.za Office hours: 07:30–16:00</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facilities Management Services	5/2/21-RDLR 0014(2015/2016)	2015-07-03 11:00
<p>Plastic brazier bins. Various sizes.</p> <p><i>Documents available from:</i> Regional Hospital, 7 Bazley Street, Port Shepstone, 4240. E-mail: heather.roetz@kznhealth.gov.za</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p>	KwaZulu-Natal: Department of Health: Regional Hospital Port Shepstone	PSH 20/1516	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239. Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: 07:30–16:00, Monday to Friday.</p> <p><i>Tender contact details:</i> Mrs H. Roetz, Tel. (039) 688-6242. Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: 07:30–16:00, Monday to Friday.</p> <p><i>Additional notes:</i> Late quotations will not be accepted</p>			
<p>High back office chairs x 43. Vinyl visitor chairs x 23.</p> <p><i>Documents available from:</i> Regional Hospital, 7 Bazley Street, Port Shepstone, 4240. E-mail: heather.roetz@kznhealth.gov.za</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239. Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: 07:30–16:00, Monday to Friday.</p> <p><i>Tender contact details:</i> Mrs H. Roetz, Tel. (039) 688-6242. Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: 07:30–16:00, Monday to Friday.</p> <p><i>Additional notes:</i> Late quotations will not be accepted</p>	KwaZulu-Natal: Department of Health: Regional Hospital Port Shepstone	PSH 21/1516	2015-06-23 11:00
<p>The NMISA requires the supply, installation and commissioning of a new hybrid cryostat, which will be the cooling component for an existing HPGe detector.</p> <p>No briefing session will be held.</p> <p><i>Documents available from:</i> www.nmisa.org NMISA website.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box.</p> <p><i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception.</p> <p><i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0005	2015-07-06 11:00
<p>To procure a focussed ion beam scanning electron microscope including delivery, installation, commissioning, training and maintenance.</p> <p>Compulsory briefing session on 2015-06-16 at 11:30, at CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa, at NMISA Premises, Quantum Hall.</p> <p><i>Documents available from:</i> www.nmisa.org NMISA website.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box.</p> <p><i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception.</p> <p><i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0009	2015-07-06 11:00
<p>The NMISA wishes to upgrade their Zygo GPI XP Flatness Interferometer and computer and software, including shipping to Zygo premises (Germany) and back (NMISA–Pretoria), installation and training.</p> <p>Compulsory briefing session on 2015-06-17 at 11:30, at CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa, at NMISA Premises, Quantum Hall.</p> <p><i>Documents available from:</i> www.nmisa.org NMISA website.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box.</p> <p><i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception.</p> <p><i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0014	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>To supply and deliver five force standard strain gauge transducers (loadcells) with accompanying accessories. No briefing session. <i>Documents available from:</i> www.nmisa.org NMISA website. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box. <i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception. <i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00. <i>Tender contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0016	2015-07-31 11:00
<p>The NMISA wishes to procure a low frequency acoustic mixer, including delivery, commissioning and training. Non-compulsory briefing session will be held on 2015-06-18 at 11:30, at CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Quantum Hall. <i>Documents available from:</i> www.nmisa.org NMISA website. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box. <i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception. <i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00. <i>Tender contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0017	2015-07-10 11:00
<p>The NMISA wishes to appoint a supplier to supply, deliver two hundred (200) high purity 316 l stainless steel cylinder valves with specialised machining for the minimisation of the internal volume. No briefing session will be held. <i>Documents available from:</i> www.nmisa.org NMISA website. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box. <i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception. <i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00. <i>Tender contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0002	2015-07-06 11:00
<p>The NMISA to supply and deliver 200 units of new pressure reducing regulators for high pressure gas cylinders. No briefing session will be held. <i>Documents available from:</i> www.nmisa.org NMISA website. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box. <i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception. <i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00. <i>Tender contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0003	2015-07-10 11:00
<p>The NMISA wishes to procure an alternating current (AC) resistance bridge system including a multi-channel switchbox/multiplexer, delivery, installation and a service level agreement. No briefing session will be held. <i>Documents available from:</i> www.nmisa.org NMISA website. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box. <i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception. <i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00. <i>Tender contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0004	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The NMISA wishes to procure a cloud based back-up solution using VEEAM backup and VMWare. No briefing session will be held. <i>Documents available from:</i> www.nmisa.org NMISA website. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box. <i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception. <i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00. <i>Tender contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0006	2015-07-10 11:00
<p>The NMISA wishes to procure the following microscopes for biological applications with associated accessories software and imaging products: Stereo/Dissection; Upright/Compound; Inversion. Compulsory briefing session will be held on 2015-06-18 at 09:30, at CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Quantum Hall. <i>Documents available from:</i> www.nmisa.org NMISA website. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box. <i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception. <i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00. <i>Tender contact details:</i> SCM, Tel. (012) 841-2671. E-mail: scm@nmisa.org Office hours: 08:00–16:00.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0008	2015-07-10 11:00

SUPPLIES: MEDICAL

<p>Ethanol Absolute univar 99,9% (2,5 l). <i>Documents available from:</i> KZN-Health, eThekweni District Office, Highway House, 83 King Cetshwayo Highway, Mayville. <i>Post or deliver documents to:</i> To be hand delivered to tender box for KZN Health, e-Thekweni District Office, Highway House, 83 King Cetshwayo Highway, Mayville. <i>Document delivery instructions:</i> To be in a sealed envelope. <i>Tender contact details:</i> Nomusa Mkhathini, Tel. (031) 240-5394, Fax. (031) 240-5359. E-mail: nomsa.mkhathini@kznhealth.gov.za Office hours: 07:30–16h00. <i>Additional notes:</i> NB: SABC Certificate required, and to be attached on a quotation document</p>	KwaZulu-Natal: Department of Health: e-Thekweni District Office	ZNQ No. 19/05/2015	2015-06-26 11:00
<p>Haemoglobin test cuvettes for diaspect HB meters. <i>Documents available from:</i> KZN-Health, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. <i>Post or deliver documents to:</i> To be hand delivered to tender box for KZN Health, e-Thekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. <i>Document delivery instructions:</i> To be in a sealed envelope. <i>Tender contact details:</i> Nomusa Mkhathini, Tel. (031) 240-5394, Fax. (031) 240-5359. E-mail: nomsa.mkhathini@kznhealth.gov.za Office hours: 07:30–16h00</p>	KwaZulu-Natal: Department of Health: e-Thekweni D/O	ZNQ No. 43/05/15-16	2015-06-26 11:00
<p>Haemoglobin test strips for haemosmart HB meters. <i>Documents available from:</i> KZN-Health, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. <i>Post or deliver documents to:</i> To be hand delivered to tender box for KZN Health, e-Thekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. <i>Document delivery instructions:</i> To be in a sealed envelope. <i>Tender contact details:</i> Nomusa Mkhathini, Tel. (031) 240-5394, Fax. (031) 240-5359. E-mail: nomsa.mkhathini@kznhealth.gov.za Office hours: 07:30–16h00</p>	KwaZulu-Natal: Department of Health: e-Thekweni D/O	ZNQ No. 44/05/15-16	2015-06-26 11:00
<p>Ethanol Rectified 96% univar (2,5 l). <i>Documents available from:</i> KZN-Health, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. <i>Post or deliver documents to:</i> To be hand delivered to tender box for KZN Health, e-Thekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville.</p>	KwaZulu-Natal: Department of Health: e-Thekweni D/O	ZNQ No. 29/05/15-16	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> To be in a sealed envelope.</p> <p><i>Tender contact details:</i> Nomusa Mkhathini, Tel. (031) 240-5394, Fax. (031) 240-5359. E-mail: nomsa.mkhathini@kznhealth.gov.za Office hours: 07:30–16h00</p> <p><i>Additional notes:</i> NB: SABC Certificate required, and to be attached on a quotation document</p>			
<p>185 x Boxes dressing adhesive sterile—Size 10 x 14 cm—Adhesive area—10 x 10 cm. To be packed 50 units per box.</p> <p><i>Documents available from:</i> Newcastle Provincial Hospital, No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Cost of documents:</i> Free..</p> <p><i>Post or deliver documents to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Document delivery instructions:</i> Documents to be put in tender box at Newcastle Provincial Hospital.</p> <p><i>Specifications/technical contact details:</i> Rosie Maikoo, Tel. (034) 328-0091, Fax. (034) 315-5495. E-mail: rosie.maikoo@kznhealth.gov.za Office hours: 07:30–16h00.</p> <p><i>Tender contact details:</i> Rosie Maikoo, Tel. (034) 328-0091, Fax. (034) 315-5495. E-mail: rosie.maikoo@kznhealth.gov.za Office hours: 07:30–16h00</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital: Stores Department	ZNQ 108/15	2015-06-24 11:00
<p>500 x Units neonatal disposable O2 saturation sensor probes to fit IMEC—12—Mindray.</p> <p><i>Documents available from:</i> Newcastle Provincial Hospital, No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Document delivery instructions:</i> Documents to be put in tender box at Newcastle Provincial Hospital.</p> <p><i>Specifications/technical contact details:</i> Rosie Maikoo, Tel. (034) 328-0091, Fax. (034) 315-5495. E-mail: rosie.maikoo@kznhealth.gov.za Office hours: 07:30–16h00.</p> <p><i>Tender contact details:</i> Rosie Maikoo, Tel. (034) 328-0091, Fax. (034) 315-5495. E-mail: rosie.maikoo@kznhealth.gov.za Office hours: 07:30–16h00</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital: Stores Department	ZNQ 1027/14	2015-06-24 11:00
<p>Supply and deliver basic flodling rugged terrain wheel chairs 46 cm, 41 cm, 40 cm, 30 cm, 51 cm.</p> <p><i>Documents available from:</i> Gamalakhe CHC—off Ray Nkonyeni Road, corner Micheal Nsimbi and Rev. Sithole Road.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Deposit in tender box—off Ray Nkonyeni Road, corner Micheal Nsimbi and Rev. Sithole Roads, Gamalakhe, 4249.</p> <p><i>Document delivery instructions:</i> Private Bag 709, Gamalakhe, 4249.</p> <p><i>Tender contact details:</i> Ms S. Mjojeli, Tel. (039) 318-1113, Fax. (039) 318-1311. E-mail: samkelsiwe.mjojeli@kznhealth.gov.za Office hours: 08:00–15h00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	GCHC 050/1516	2015-06-26 11:00
<p>1. Supply gauze swabs 100 x 100 x 8 ply.</p> <p>2. Supply vented IV administration set Latex free Y injection site 20 drops needle free.</p> <p>3. Supply dressing opsite (IV 3 000) 7 cm x 9 cm.</p> <p><i>Documents available from:</i> King Dinuzulu Hospital Complex, Nerina Road, SCM Department.</p> <p><i>Post or deliver documents to:</i> King Dinuzulu Hospital Complex, Nerina Road, Sydenham.</p> <p><i>Specifications/technical contact details:</i> Dumisani Ngcobo, Tel. (031) 242-6095, Fax. (031) 207-5753. E-mail: dumisani.ngcobo@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Dumisani Luthuli, Tel. (031) 242-6063, Fax. (031) 207-5753. E-mail: dumisani.luthuli@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 46/15-16	2015-06-29 11:00
<p>Disposable laryngeal mask airway size 4, single use, sterile, peel pack. Qty: 1 200 units. Sample required.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 288/15-16	2015-06-25 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. (031) 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>			
<p>Insulated peripheral nerve block needle with cm markings: 22G (50 mm) Qty: 150 units. 21G (100 mm) Qty: 100 units. Sample required.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. (031) 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 227/15-16	2015-06-25 11:00
<p>Sterile atraumatic needle for peripheral nerve blocks: 20G (50 mm) Qty: 500 units. 21G (90 mm) Qty: 500 units. Sample required.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. (031) 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 233/15-16	2015-06-25 11:00
<p>Disposable biopsy forceps-swing jaw 230 cm. Stainless steel, spiral smothered at distal end. To be compatible with Pentax scope. Qty: 80 units.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. (031) 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 298/15-16	2015-06-25 11:00
<p>Erratum: Supply and delivery of crutches and walking aids to the Department of Health for the period 1 November 2015 to 31 October 2018. The requirement for compliance of items 1.1 to 1.4 to ISO 11334-1 excluding clause 5.7, has been replaced with a requirement to comply to CKS 112 instead.</p>	National: Department of Health: Affordable Medicines	HM03-2015CW	2015-06-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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 B. May, Tel. (012) 395-8442. E-mail: may@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms Phuti Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p>			
<p>Erratum: Supply and delivery of surgical gloves to the Department of Health for the period 1 November 2015 to 31 October 2018.</p> <p>NB: Notice: This is to inform you that the specifications and Special Requirements and Conditions of contract for HM05-2015SG will remain as published.</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 B. May, Tel. (012) 395-8442. E-mail: may@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms Phuti Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HM05-2015SG	2015-06-29 11:00
<p>Supply and delivery of sterilization related items to the Department of Health for the period 1 December 2015 to 30 November 2018.</p> <p>Compulsory briefing session will be held on 25 June 2015 at 09:00–11:00, at Department of Health, Civitas Building, cnr Thabo Sehume and Struben Streets, Pretoria, Impilo Boardroom North Tower.</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 P. Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms M. Rasengane, Tel. (012) 395-9452. E-mail: rasenm@health.gov.za Office hours: 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HM06-2015S	2015-07-13 11:00
<p>Supply and delivery of surgical catheters, tubes and related items to the Department of Health for the period 1 December 2015 to 30 November 2018.</p> <p>Compulsory briefing session will be held on 25 June 2015 at 09:00–11:00, at National Department of Health, Civitas Building, cnr Thabo Sehume and Struben Streets, Pretoria, Impilo Boardroom North Tower.</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> Mrs M. Rasengane, Tel. (012) 395-9452. E-mail: rasenm@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms Phuti Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HM07-2015CT	2015-07-13 11:00
<p>Supply and delivery of Hypodermic, Syringes, Needles and Bloodletting Devices to the Department of Health for the period 1 December 2015 to 31 May 2018.</p> <p>Compulsory briefing session will be held on 25 June 2015 at 09:00–11:00, at National Department of Health, Civitas Building, cnr Thabo Sehume and Struben Streets, Pretoria, Impilo Boardroom North Tower.</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 B. May, Tel. (012) 395-8442. E-mail: mayb@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms Phuti Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HM08-2015SYR	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Erratum: Supply and delivery of Pharmaceutical Packaging Materials to the Department of Health. Request for Information (RFI) on packaging materials for dispensing medicines to patients to the Department of Health.</p> <p>Erratum: NB: Tender No. HP14-2015PM request for information document tender numbering were incorrect. HP14-2013PM front cover and invitation and the information required related tender numbering were incorrect HP14-2014PM. The correct Tender No. is HP14-2015PM. Please note that the updated document will be placed on doh website.</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 Phuti Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms Phuti Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HP14-2015PM	2015-06-22 11:00
<p>Erratum: 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). 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> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building.</p> <p><i>Specifications/technical contact details:</i> Ms P. Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms M. Rasengane, Tel. (012) 395-9452. E-mail: rasenm@health.gov.za Office hours: 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HM02-2015BD	2015-06-29 11:00
<p>Erratum: 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. 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> Mrs M. Rasengane, Tel. (012) 395-9452. E-mail: rasenm@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms Phuti Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HM04-2015SS	2015-06-29 11:00
<p>Supply and deliver 200 BP cuff set at EMS Amajuba District Office. Supply and deliver 200 Stethoscope (Standard) at EMS Amajuba District Office.</p> <p><i>Documents available from:</i> 38 Voortrekker Street, Newcastle, 2940.</p> <p><i>Post or deliver documents to:</i> 38 Voortrekker Street, Newcastle, 2940.</p> <p><i>Document delivery instructions:</i> Please put tender document in the Gazette Tender Box at the Ground Floor.</p> <p><i>Specifications/technical contact details:</i> Mr M. M. Mbatha, Tel. (034) 312-8651, Fax. (034) 312-8652. E-mail: muzi.mbatha@kznhealth.gov.za Office hours: Available office hours from 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mr S. Malwanda, Tel. (034) 328-7000/7030, Fax. (034) 312-3122. E-mail: sanele.malwanda@kznhealth.gov.za Office hours: Available office hours from 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: EMS Amajuba District Office	EMS: 012/15/16	2015-06-24 01:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<ul style="list-style-type: none"> - Self seal pouches for sterilization (90 x 255 mm) x 50 - Self seal pouches for sterilization (140 x 280 mm) x 50. - Hand piece and motor x 4. - Blue print alginate x 10. - Apper scutchbond adhesive (8 ml) x 10. - Astrinciedent (30 ml bottle) x 4. - Flexible Saliva ejectors x 100. - Cone socket mirror handle x 20. - Crown remover x 2. - Flouride topical application x 10. - Scaler and tips x 4. - Alvogel x 5. - Etching gel x 5. <p><i>Meeting place:</i> Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263-1545 on the day of the site meeting.</p> <p><i>Documents available from:</i> Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs Xaba & Mr M. S. Ndlela, Tel. (033) 263-1545 on the day of the site meeting.</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Post or deliver documents to:</i> Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300.</p> <p><i>Document delivery instructions:</i> The envelope must be addressed to Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date. The name and address of the bidder must be endorsed on the back of the envelope.</p> <p><i>Specifications/technical contact details:</i> Mrs N. T. Xaba, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: nomathemba.xaba@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mrs M. S. Ndlela, Tel. (033) 263-1545, Fax. (033) 263-1638. E-mail: sbusiso.ndlela@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 9/6/ 2015/2016	2015-06-30 11:00
<p>Swabs gauze sterile 100 x 100 x 8 ply.</p> <p><i>Documents available from:</i> 121 McKenzie Street, Dundee, 3000.</p> <p><i>Cost of documents:</i> None.</p> <p><i>Post or deliver documents to:</i> 121 McKenzie Street, Dundee, 3000.</p> <p><i>Document delivery instructions:</i> Envelopes must be addressed to Dundee Hospital, Bid Evaluation Committee, together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>Specifications/technical contact details:</i> N. E. Nkosi, Tel. (034) 218-1245, Fax. (034) 218-1245. E-mail: nomasonto.nkosi@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> N. E. Nkosi, Tel. (034) 218-1245, Fax. (034) 218-1245. E-mail: nomasonto.nkosi@kznhealth.gov.za Office hours: 07:30 to 16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain	46/05/2015	2015-06-29 11:00
<p>Male condom distribution service providers.</p> <p>Site meeting/briefing session at 111 Main Street, Ixopo, 3276 on 2015-06-17 at 10:30, at Harry Gwala Health District Office.</p> <p><i>Documents available from:</i> 111 Main Street, Ixopo, 3276.</p> <p><i>Post or deliver documents to:</i> 111 Main Street, Ixopo, 3276.</p> <p><i>Document delivery instructions:</i> Documents to be submitted in tender box at the above-mentioned address.</p> <p><i>Specifications/technical contact details:</i> Mrs N. P. Khwela, Tel. (039) 834-8200, Fax. (039) 834-1332. E-mail: ntombizodwa.khwela@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mr I. N. Mbanjwa, Tel. (039) 834-8213, Fax. (039) 834-1332. E-mail: innocent.mbanjwa@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Compulsory site briefing to be attended as mentioned above.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ10/2015-16	2015-06-19 11:00
<p>Supply sterile water 4 irrigation 1 litre 12's screw cap pour bottle for 6 months x 1 200: ZNQ 76/2015.</p> <p><i>Documents available from:</i> No. 1 Hospital Road, Scottburgh, 4180 (KZN).</p> <p><i>Post or deliver documents to:</i> No. 1 Hospital Road, Scottburgh, 4180 (KZN).</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	76/2015	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Quotations sent with courier company will not be signed for and it must be deposited in tender box next to Reception. No collection of tenders after 15:30.</p> <p><i>Specifications/technical contact details:</i> Mrs N. Pillay, Tel. (039) 978-7181, Fax. (039) 978-1295. Office hours: 07:30 to 15:30.</p> <p><i>Tender contact details:</i> Ms S. Dlomo, Tel. (039) 978-7160. Fax. (039) 978-1295. E-mail: Sindy.Dlomo@kznhealth.gov.za Office hours: 07:30 to 15:30</p>			
<p>Supply normal saline 9% c/cap 1 litre 12's screw cap pour bottle for 6 months x 1 200: ZNQ 77/2015.</p> <p><i>Documents available from:</i> No. 1 Hospital Road, Scottburgh, 4180 (KZN). <i>Post or deliver documents to:</i> No. 1 Hospital Road, Scottburgh, 4180 (KZN).</p> <p><i>Document delivery instructions:</i> Quotations sent with courier company will not be signed for and it must be deposited in tender box next to Reception. No collection of tenders after 15:30.</p> <p><i>Specifications/technical contact details:</i> Mrs N. Pillay, Tel. (039) 978-7181, Fax. (039) 978-1295. Office hours: 07:30 to 15:30.</p> <p><i>Tender contact details:</i> Ms S. Dlomo, Tel. (039) 978-7160. Fax. (039) 978-1295. E-mail: Sindy.Dlomo@kznhealth.gov.za Office hours: 07:30 to 15:30</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	77/2015	2015-06-23 11:00
<p>Adhesive hook Velcro—white, strong glue backing, 5 cm wide x 25 cm long roll, packaged on a ream with cardboard rims and covered in plastic x 18 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, Tel. (033) 395-4216. Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumelele.mhlongo@kznhealth.gov.za Office hours: 07:00 to 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>	Edendale Hospital: Supply Chain Management	105/05/15	2015-06-23 11:00
<p>Braided elastic; 1,8 mm thick x 25 m roll (also known as hat elastic) 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: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumelele.mhlongo@kznhealth.gov.za Office hours: 07:00 to 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>	Edendale Hospital: Supply Chain Management	103/05/15	2015-06-23 11:00
<p>Elasticated loop Velcro: 25 mm x 25 m roll, white x 17 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: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumelele.mhlongo@kznhealth.gov.za Office hours: 07:00 to 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>	Edendale Hospital: Supply Chain Management	107/05/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>PVP-1 Non-adherent dressing (each 100 g ointment impregnated in gauze contains povidone-iodine 10 g) 9,5 cm x 9,5 cm—sterile (box of 50) x 40 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: 07:30 to 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 to 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>	Edendale Hospital: Supply Chain Management	509/01/14	2015-06-23 11:00
<p>Neoprene sheet; tan, rubber core, plush and pile loop on either side, slight stretch, 3,2 mm x 46 cm x 16 cm x 20 sheets.</p> <p>Neoprene sheet; tan, rubber core, plush and pile loop on either side, slight stretch, 1,6 mm x 46 cm x 16 cm 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> <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: 07:30 to 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 to 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>	Edendale Hospital: Supply Chain Management	109/05/15	2015-06-23 11:00
<p>Hook Velcro—non-adhesive, white, 5 cm wide, 25 m long roll x 13 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: 07:30 to 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 to 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>	Edendale Hospital: Supply Chain Management	104/05/15	2015-06-23 11:00
<p>Preformed supraglottic airway (1 Gel) non-inflatable laryngeal mask, airways size 5. x 1 800 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: 07:30 to 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 to 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>	Edendale Hospital: Supply Chain Management	533/01/14	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Self-adhesive D-ring straps: 5 cm x 38 cm (pack of 10) x 12 packs. Self-adhesive D-ring straps: 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: 07:30 to 16:00. <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 to 16:00. <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>	Edendale Hospital: Supply Chain Management	106/05/15	2015-06-23 11:00
<p>Webbing; heavy duty nylon weave, 5 cm x 25 cm roll, white x 12 rolls. Webbing; heavy duty nylon weave, 25 cm x 25 cm roll white x 12 rolls. <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: 07:30 to 16:00. <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 to 16:00. <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>	Edendale Hospital: Supply Chain Management	108/05/15	2015-06-23 11:00
<p>The supply, installation, commissioning and maintenance of the Anaesthetic Workstation for Pretoria Academic Hospital. Site meeting/briefing session at Prtoria Oral and Dental Hospital, Level 2, Room 2/111/1, Dr Savage Road, Prinshof, Pretoria, on 2015-06-25 at 10:00. <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 number 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>Specifications/technical contact details:</i> Dr Tinus Dippenaar, Tel. (012) 319-2326. E-mail: Tinus.Dippenaar@up.ac.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Dumisani Francisco, Tel. (011) 355-3567, Fax. 086 420 0882 E-mail: dumisani.francisco@gauteng.gov.za Office hours: 08:00–16:30. <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Health: Pretoria Oral and Dental Hospital	GT/GDH/076/2015	2015-07-10 11:00
<p>The supply, installation, commissioning and maintenance of an eye theatre microscope unit for Tshwane District Hospital Site meeting/briefing session highly recommended on 2015-06-26 at 10:00, at Ground Floor Auditorium, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg. <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 number 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.</p>	Gauteng: Department of Health: Tshwane District	GT/GDH/075/2015	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr T. L. Khai, Tel. 082 494 5108, Fax. (012) 354-5656. E-mail: ntlkhai@gmail.com Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Nezisa Mphuthing, Tel. +27 11 355-3898. E-mail: nezisa.mphuthing@gauteng.gov.za Office hours: 08:00–16:30.</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>			
<p>2 Pairs, side supports with clamps.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Albert Mngadi, Tel. (031) 907-8197, Fax. (031) 906-1391. E-mail: Mjweta.Mngadi@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Hloniphani Ngcobo, Tel. (031) 907-8214. Fax. (031) 906-1391. E-mail: Hloniphani.Ngcobo@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ2288/14/15	2015-06-23 11:00
<p>700 Units, catheter double lumen, 20 cm, 7 FG.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ313/15/16	2015-06-23 11:00
<p>400 Boxes, suture synth 1 reverse cutting 3140RC=V486G.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ306/15/16	2015-06-23 11:00
<p>300 Units, breathing circuits, infant ventilator circuit 4L/min, single heated with MR290.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ302/15/16	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>20 Units, foldable lenses, size 18,5. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ279/15/16	2015-06-23 11:00
<p>20 Units, foldable lenses, size: 18,0. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ278/15/16	2015-06-23 11:00
<p>200 Units, breathing circuits, infant continuous flow circuit, single heated with MR290. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ301/15/16	2015-06-23 11:00
<p>100 Boxes, ionic silver alginate wound dressing, AG, 20 x 20 cm. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ308/15/16	2015-06-23 11:00
<p>300 Boxes, transparent film dressing with polyurethane film with an acrylate adhesive, 10 x 25 cm. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ309/15/16	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>			
<p>400 Boxes, transparent film dressing with polyurethane film with an acrylate adhesive, 10 x 12 cm.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ310/15/16	2015-06-23 11:00
<p>200 Units, breathing circuits, adult ventilator circuit.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ300/15/16	2015-06-23 11:00
<p>40 Units, tube flatus PVC 28G, 500 mm.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ312/15/16	2015-06-23 11:00
<p>500 Boxes, suture synth 1 taper heavy 3140TH=V359G=301-32.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ307/15/16	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>1 750 Units, tumbler urine specimen, 200 ml to 300 ml. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ314/15/16	2015-06-23 11:00
<p>450 Units, tube nasogastric feeding kangaroo, size: 12FR. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151. Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ311/15/16	2015-06-23 11:00
<p>6 Units, suction unit rail mounted single, 2 litre bottle complete with regulator. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Albert Mngadi, Tel. (031) 907-8197, Fax. (031) 906-1391. E-mail: Mjweta.Mngadi@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Tender contact details:</i> Hloniphani Ngcobo, Tel. (031) 907-8214. Fax. (031) 906-1391. E-mail: Hloniphani.Ngcobo@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ2286/14/15	2015-06-23 11:00
<p>Pediport Autosuture locking trocar 5,5 mm with rotating actuator and Woodford spike (5 in 1 box) (5 boxes). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Khumalo/Sr. N. Mohanlal, Tel. (033) 897-3246/7. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 118/05/15	2015-06-23 11:00
<p>Nebulization sets for paediatric patients with a mask compatible for use by children. 100. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6434/04/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Naidoo, Tel. (033) 897-3011. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Steri drape/Theatre incise drape sterile 55 x 45 cm (100 boxes). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Ms H. Kheswa, Tel. (033) 897-3486, Fax. (033) 897-3138. E-mail: hlengiwe.kheswa@kznhealth.gov.za. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6316/04/15	2015-06-23 11:00
<p>Duel lumen clave (six month contract) 1 800 units. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Umichand, Tel. (033) 897-3366. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6043/03/15	2015-06-23 11:00
<p>Suture 10/0 nylon 3/8 circle needle 6.4200 micron black monofilament Non-absorbable double arm premium spatula 30 cm (12u/box) 5 boxes. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. D. E. Marousseem, Tel. (033) 897-3246. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6026/03/15	2015-06-23 11:00
<p>Industrial overlocking machine with all accessories. Must be able to sew light to heavy fabrics with thick and bulky width easily (5–6 mm width). Suitable for regular daily use. Should have a program display panel, thread converter, differential feed and stitch length settings, a range of different stitches for stretch and fabrics, safety systems, waste tray, cutting blade that is adjustable and able to cut through all types of fabrics, press foot lifter to accommodate bulky material. All accessories must accompany the overlocker. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> A. Chetty, Tel. (033) 897-3781. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 2423/07/14	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Paper medical crepe paper 900 mm x 1 300 mm non-sterile green/white (100 sheets per pack, must be individually wrapped) (6 months contract) (660 packets).</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> Ms H. Kheswa, Tel. (033) 897-3486, Fax. (033) 897-3138. E-mail: hlengiwe.kheswa@kznhealth.gov.za. Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6672/04/15	2015-06-23 11:00
<p>Ranfac suture grasper 14 gauge 15 cm length (10 in 1 box) (12 boxes).</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> Sr. S. Khumalo/Sr N. Mohanlal, Tel. (033) 897-3246/7. Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 117/05/15	2015-06-23 11:00
<p>LLETS Loop Electrode with safety T gauge 15 mm x 12 mm—60 units. LLETS Loop Electrode with safety T gauge 20 mm x 15 mm—60 units. LLETS Loop Electrode with safety T gauge 20 mm x 12 mm—60 units.</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> Sr. Gumede, Tel. (033) 897-3353. Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6354/04/15	2015-06-23 11:00
<p>Gauze swabs sterile radio opaque (R/O) size: 100 mm x 350 mm x 16 ply. 100 packets per case, 5 swabs per packet. 84 Cases.</p> <p>NB: Must be packed in cases and not in clear plastic packets. (6 months contract).</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> Ms H. Kheswa, Tel. (033) 897-3486. Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 22/05/15	2015-06-23 11:00
<p>Transparent film dressing adhesive type—sterile 5 cm x approx. 7,2 cm (500 boxes).</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6298/04/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Ms H. Kheswa, Tel. (033) 897-3486, Fax. (033) 897-3138. E-mail: kheswa.hlengiwe@kznhealth.gov.za Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Suture 10/0 Nylon 3/8 circle needle 6,4200 micron black monofilament, non-absorbable double arm premium spatula 30 cm (12 u/box) 5 boxes. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. D. E. Maroussem, Tel. (033) 897-3246. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6027/03/15	2015-06-23 11:00
<p>Mini volume extension set with T-connector Luer Slip connection and positive pressure, needle free closure (6 months contract) (2 400). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Umichand, Tel. (033) 897-3366. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6032/03/15	2015-06-23 11:00
<p>Stoma Paste, 28,3G bottle (100). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. S. Moodley, Tel. (033) 897-3340. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 5209/01/15	2015-06-23 11:00
<p>Gauze swabs absorbent plain—sterile 100 mm x 100 mm x 8 ply (50 cases). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. H. Keshwa, Tel. (033) 897-3486, Fax. (033) 897-3184 Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6309/04/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Neonatal in line clear fluid filter (6 months contract) (1 200 units). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Umichand, Tel. (033) 897-3366. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6134/03/15	2015-06-23 11:00
<p>Skin friendly adhesive non-woven dressing made of polyester, coated on one side with polyacrylate adhesive mass. Dressing retention sheet 10 cm x 10 mtr rolls (6 months contract) (3 000 rolls). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Ms H. Kheswa, Tel. (033) 897-3486. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6630/04/15	2015-06-23 11:00
<p>Mega 2 000 soft re-usable patient electrode adult. (1 unit). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. R. Lehmann, Tel. (033) 897-3246. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 85/05/15	2015-06-23 11:00
<p>Steri drape/theatre incise drape sterile (100 boxes). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Ms. H. Keshwa, Tel. (033) 897-3486, Fax. (033) 897-3138. E-mail: kheswa.hlengiwe@kznhealth.gov.za Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6313/04/15	—
<p>Steinmann pins sharp both ends: 2 mm x 230 cm un-sterile 200 units. Steinmann pins sharp both ends: 1,6 mm x 230 cm un-sterile 200 units. Steinmann pins sharp both ends: 1,2 mm x 230 cm un-sterile 100 units. Steinmann pins sharp both ends: 1,8 mm x 230 cm un-sterile 200 units. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6064/03/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr Lehmann, Tel. (033) 897-3246. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Non string barrier film spray with a seventy two effect, box of 10 spray bottles. 50 Boxes. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr Moodley, Tel. (033) 897-3340. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 5251/01/15	2015-06-23 11:00
<p>Catheter hemodialysis double lumen 11.5FR x 16 cm sterile (Mahukaur) (20 units). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Ms. H. Keshwa, Tel. (033) 897-3486, Fax. (033) 897-3138. E-mail: kheswa.hlengiwe@kznhealth.gov.za Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6381/04/15	2015-06-23 11:00
<p>Disposable surgeons gowns—Impervious or Bacterial and Viral Barrier (BVB) Gowns (AAMI Level 4) (Size—XXX Large (Triple XL) (2 Samples are to be provided with a quotation) 400 units. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Mr Robertsons, Tel. (033) 897-3489. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6651/04/15	2015-06-23 11:00
<p>Geotex semi auto biopsy needle 16G x 15 cm (100). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr Phakathi, Tel. (033) 897-3159, Fax. (033) 897-3138. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 5214/01/15	2015-06-23 11:00
<p>Paper medical crepe 900 mm x 1 300 mm non-sterile (6 months contract) (660 packets). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6312/04/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Ms H. Kheswa, Tel. (033) 897-3486, Fax. (033) 897-3138. E-mail: Kheswa.Hlengiwe@kznhealth.gov.za. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Bipolar electrode catheters 5FR 20 units. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Makhathini, Tel. (033) 897-3021. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6201/03/15	2015-06-23 11:00
<p>PICC needles BD introsyte–N Precision introducer 26G, outer diameter 1,1 mm, inner diameter 0,7 mm, length 19 mm (50). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Umichand, Tel. (033) 897-3366. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 5470/02/15	2015-06-23 11:00
<p>Disposable premature phototherapy eyeshields, must be small but give good eye protection and feel secure around eye area, padded, wrapped individually (6 months contract) (600 units). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Umichand, Tel. (033) 897-3366. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6056/03/15	2015-06-23 11:00
<p>LLETZ loop electrode with safety-T-gauge 10 mm x 10 mm 60 units. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Gumede, Tel. (033) 897-3353. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Greys Hospital	ZNQ 6355/04/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Diagnostic set with all accessories including batteries. 30 Units. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Ruth Masembe, Tel. (033) 897-3226, Fax. (033) 897-3138. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6515/04/15	2015-06-23 11:00
<p>Nasal oxygen cannulae with 7FT tubing–Neonates. 100 Units. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Naidoo, Tel. (033) 897-3011. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6433/04/15	2015-06-23 11:00
<p>Paediatric urostomy pouches with a non-return valve and a drainage tap, box of ten pouches. 40 Boxes. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. Moodley, Tel. (033) 897-3340. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 4718/11/14	2015-06-23 11:00
<p>Covers medical critter probe covers—Sterile (1 500). <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Ms H. Kheswa, Tel. (033) 897-3486, Fax. (033) 897-3138. E-mail: Kheswa.hlangiwe@kznhealth.gov.za. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6303/04/15	2015-06-23 11:00
<p>11 mm Dilating tip trocar with stability sleeve endopath excel with optiview technology—11 mm diameter, 100 mm length, Ref: D11LT (10 boxes) (6 in 1 box) <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Sr. S. Khumalo/Sr. N. Mohanlal, Tel. (033) 897-3246/7. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 97/05/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Surgical abdominal swabs X-ray detectable (R/O) sterile, 450 mm x 370 mm x 6 ply, 48 pouches per case, 5 swabs per pouch (144 cases) (6 months contract).</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> Ms H. Kheswa, Tel. (033) 897-3486, Fax. (033) 897-3138. E-mail: Kheswa.hlendiwe@kznhealth.gov.za. Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 25/05/15	2015-06-23 11:00
<p>Positive flush (six month contract) 600 units.</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> Sr. Umichand, Tel. (033) 897-3366. Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6038/03/15	2015-06-23 11:00
<p>Irrigation/aspiration cannulae (SIMCOE) 60 mm/60 mm (23GA) (5 in 1 box) 10 Boxes.</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> Sr. De Marousse, Tel. (033) 897-3246. Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6110/03/15	2015-06-23 11:00
<p>Latex free surgical gloves Gammex—Size 6,5, 1 box. Latex free surgical gloves Gammex—Size 7, 1 box. Latex free surgical gloves Gammex—Size 7,5, 1 box. Latex free surgical gloves Gammex—Size 8, 1 box.</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> Sr. Lehmann, Tel. (033) 897-3246. Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 6102/03/15	2015-06-23 11:00
<p>Cllip (OTSC System w.Pointed Clip, 14/6t 220 cm) 6 Units.</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p>	<p>KwaZulu-Natal: Department of Health: Greys Hospital</p>	ZNQ 169/05/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> H. R. Bowren, Tel. (033) 897-3173. Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>			

SUPPLIES: PERISHABLE PROVISIONS

<p>Erratum: Supply and delivery of bread brown.</p> <p>Site meeting/briefing session on 2015-06-09 at 10:00, at Area Commissioner, Pietermaritzburg, Recreational Hall.</p> <p><i>Documents available from:</i> Regional Commissioner, KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.</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>	<p>KwaZulu-Natal: Department of Correctional Services: Glencoe and Kokstad Management Areas</p>	<p>KZN 21/2015</p>	<p>2015-06-23 11:00</p>
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SUPPLIES: STATIONERY/PRINTING

<p>CCMA invites prospective bidders to bid: CCMAH09–14/04/2015 Supply and delivery of pre-printed case files with labels (Samples will be made available at compulsory briefing session).</p> <p>Evaluation Criteria 90/10 with functionality: Capacity to produce (30 points); Capacity to store printed files (20 points); National footprint demonstrating capacity to deliver nationally to all CCMA offices (30 points); Previous work successfully completed (20 points) Minimum acceptable score: 80 points.</p> <p>Compulsory briefing session at CCMA House, 10th Floor, Boardroom 10-01, 28 Harrison Street, Johannesburg, on 2015-06-17 at 10:00.</p> <p><i>Documents available from:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2107.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2107.</p> <p><i>Specifications/technical contact details:</i> Gugu Zilwa, Tel. (011) 377-6723. E-mail: GuguZ@CCMA.org.za Office hours: 08:30 to 17:00.</p> <p><i>Tender contact details:</i> Portia Moloba, Tel. (011) 377-6000. E-mail: PortiaM@CCMA.org.za Office hours: 08:30 to 17:00</p>	<p>Gauteng: Commission for Conciliation Mediation & Arbitration: Supply Chain Management</p>	<p>CCMAH09– 14/04/2015</p>	<p>2015-07-15 11:00</p>
<ol style="list-style-type: none"> 1. 20 x Toner Cartridge Brother TN 3250. 2. 10 x Toner Cartridge Brother drum unit 3215. 3. 6 x Toner Cartridge Brother TN 3185. 4. 3 x Toner Cartridge Brother drum unit DR 3115. 5. 2 x Toner Cartridge Brother DR 3000 drum unit. 6. 2 x Toner Cartridge Brother TN 3030. <p><i>Documents available from:</i> KZN Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway, Mayville.</p> <p><i>Post or deliver documents to:</i> Hand delivered preferred: To tender box for KZN Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway.</p> <p><i>Document delivery instructions:</i> To be on the sealed envelope.</p> <p><i>Tender contact details:</i> Nomusa Mkhathini, Tel. (031) 240-5394, Fax. (031) 240-5359. E-mail: nomsa.mkhathini@kznhealth.gov.za Office hours: 07:30 to 16:00</p>	<p>KwaZulu-Natal: Department of Health: e-Thekwini District Office</p>	<p>ZNQ No. 63/05/15-16</p>	<p>2015-06-26 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>A4 assorted colour boards 160 gm² white, blue, green, yellow, pink. Qty 150 reams of each colour. Sample required.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	<p>KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management</p>	ZNQ 283/15-16	2015-06-25 11:00
<p>Toner Lexmark X463 X31G–Extra high yield (originals only) Qty: 75 units.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	<p>KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management</p>	ZNQ 319/15-16	2015-06-25 11:00
<p>Toner Lexmark X651 A11E (originals only) Qty: 50 units.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	<p>KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management</p>	ZNQ 318/15-16	2015-06-25 11:00
<p>Brother toner cartridge TN-3290 (originals only) Qty: 120 units.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	<p>KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management</p>	ZNQ 312/15-16	2015-06-25 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Brother drum unit DR-3215. Qty: 15 units. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital. <i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07h30–16h00. <i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	<p>KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management</p>	ZNQ 313/15-16	2015-06-25 11:00
<p>A4 assorted colour paper 80 gm² white, blue, green, yellow, pink Qty: 150 reams of each colour. Sample required. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital. <i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07h30–16h00. <i>Additional notes:</i> All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>	<p>KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management</p>	ZNQ 284/15-16	2015-06-25 11:00
<p>Clinical charts (Adult and Paediatric & Adolescent-Birth 15 years). Quantity: 2 300. Bid Reference No. ZNQ 119/15/16. Closing date and time: 26 June 2015, 11h00. Contact person: Mr S. Khuzwayo, Tel. (039) 433-1955 Ext 215 (document collection). Contact person: Mr A. J. Shebi, Tel. (039) 433-1955, Ext 277 (for specification). Documents available from: UGU District, St Andrews Hospital, Private Bag X1010, Harding, 4680, 14 Moodie Street, Harding, 4680 (Stores Department). Post or deliver documents to: St Andrews Hospital, Private Bag X101, Harding, 4680; 14 Moodie Street, Harding, 4680 (next to Bottom Security Gate). Document delivery instructions: Quotations must be on the official quotation form, which should be completed in all respects. All tender documents should be deposited in the tender box situated at the Bottom Security Gate (Main Entrance). Bidders must submit B-BBEE, tax clearance certificate (it is a must). 80/20. Specifications/technical contact details: Mr A. J. Shebi, Tel. (039) 433-1955 Ext 277, Fax. (039) 433-2415. E-mail: alson.shebi@kznhealth.gov.za Office hours: 07:30 up to 16:00. Tender contact details: Mr S. Khuzwayo, Tel. (039) 433-1955 Ext 215, Fax. (039) 433-2415. Office hours: 07:30 up to 16:00. Additional notes: 80/20 Point system will be used. Bid document that is posted is done at own risk. The institution will not be held liable for any documentation delayed by postal services. Quotations must be in a sealed envelope. No bids will be accepted after the closing date</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain</p>	119/15/16	2015-06-26 11:00
<p>Appointment of a service provider for the supply, delivery, implementation and maintenance of multifunctional printers for NHBRC nationally for a period of thirty six (36) months. Compulsory briefing session on 2015-06-22 at 11:00, at NHBRC Head Office, 5 Leeuwkop Road, Sunninghill, Gauteng. Documents available from: NHBRC Head Office, 5 Leeuwkop Road, Sunninghill, Johannesburg.</p>	<p>National: National Home Builders Registration Council: Business Management Services (IT)</p>	NHBRC 04/2015	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> Late submissions will not be accepted. <i>Post or deliver documents to:</i> NHBRC Head Office, 5 Leeuwkop Road, Sunninghill, Gauteng. <i>Document delivery instructions:</i> All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC Reception Area. Telephonic, e-mailed and faxed proposals will not be accepted. <i>Specifications/technical contact details:</i> Bernard Kekana, Tel. (011) 317-0114. E-mail: bernardk@nhbrc.org.za <i>Tender contact details:</i> Paballo Relela, Tel. (011) 317-0144. E-mail: paballo@nhbrc.org.za <i>Additional notes:</i> Kindly note that in bids where consortia/joint venture are involved, each party must submit a separate valid original tax clearance certificate, and a consolidated B-BBEE Status Level Verification Certificate. Failure to comply with this requirement will invalidate your offer/bid</p>			
<p>Notice to all bidders. Additional amendments. RT17-2015: Learner teacher support material (LTSM): Supply, management and distribution of school stationery for the Department of Basic Education for the period 1 August 2015 to 31 July 2018. Please take note of the following amendments: 1. The North West Provincial Department of Basic Education will not be participating on RT17-2015. 2. Paragraph 19 "Negotiations", sub-paragraph 17.1 is renumbered as 19.1. 3. Paragraph 20.2.4 has been corrected to read as: "Failure to comply with the requirements in paragraph 20 will disqualify the bid from further evaluation". 4. Paragraph 18.1 has been corrected to read as: "The State reserves the right to award all items on this bid as a group to more than one service provider per province". 5. The scientific calculator referred to on item RT17-01-04 must have the minimum specifications of trigonometric functions (sin, cos, tan). NB: This amendment is also available on www.eTenders.gov.za <i>Documents available from:</i> 240 Madiba Street, Pretoria. <i>Post or deliver documents to:</i> 240 Madiba Street, Pretoria. <i>Specifications/technical contact details:</i> Sifiso Sibiyi, Tel. (012) 357-4252. E-mail: sibiyi.s@dbe.gov.za <i>Tender contact details:</i> Johnny Ramoroka, Tel. (012) 395-6524, Fax. 086 232 5145. E-mail: johnny.ramoroka@treasury.gov.za</p>	National: Department of Basic Education: Office of the Chief Procurement Officer	RT17-2015	2015-06-15 11:00
<p>Notice to all bidders. RT7-2015: Additional amendment. Learner teacher support material (LTSM): Management and distribution of school textbooks for the Department of Basic Education for the period 1 August 2015 to 31 July 2018. Please note that the North West Provincial Department of Basic Education will not participate on this bid. <i>Contact persons:</i> Johnny Ramoroka/Sibongile Ndlovu, Tel. No's. (012) 395-6524/(012) 315-5353. NB: This amendment is also available on www.eTenders.gov.za <i>Documents available from:</i> 240 Madiba Street, Pretoria. <i>Post or deliver documents to:</i> 240 Madiba Street, Pretoria. <i>Specifications/technical contact details:</i> Sifiso Sibiyi, Tel. (012) 357-4252. E-mail: sibiyi.s@dbe.gov.za <i>Tender contact details:</i> Johnny Ramoroka, Tel. (012) 395-6524, Fax. 086 232 5145. E-mail: johnny.ramoroka@treasury.gov.za</p>	National: Department of Basic Education: Office of the Chief Procurement Officer	RT7-2015	2015-06-12 11:00

SERVICES: BUILDING

<p>Purchase of office building. Areas where the service is required: Free State Province: Potchefstroom, Gauteng Province: Krugersdorp; Limpopo/Mpumalanga Province: Nelspruit, KwaZulu-Natal Province: Pinetown (KZN Regional Office). <i>Evaluation:</i> 90/10: Price = 90 points and B-BBEE Status Level of Contribution = 10 points where proposals exceed R1 000 000,00 and 80/20: Price = 80 and B-BBEE Status Level of Contribution = 20 where prices are less than R1 000 000,00. <i>Enquiries:</i> SCM Ms Merriam Rasetsoke, Tel. (011) 877-2000. For technical information please contact Ms Sholly Mohale, Tel. (011) 877-2000. More information will be included in the bid document. The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 8 June 2015.</p>	Gauteng: Legal Aid South Africa: Procurement Section	—	2015-06-29 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable cash deposit of R250,00 per tender must be made in favour of Lega Aid SA, FNB Account No. 62224831471, Branch code 251905, Cheque account. Tender No. 04/2015: must be mentioned as the reference.</p> <p><i>Post or deliver documents to:</i> Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p><i>Document delivery instructions:</i> The tender proposal must be clearly marked with the relevant Bid/Tender No.</p> <p><i>Specifications/Technical contact details:</i> Ms Sholly Mohale, Tel. (011) 877-2000, Fax. (011) 877-2222. Office hours: 08:00 to 17:00.</p> <p><i>Tender contact details:</i> Ms Merriam Rasetsoke, Tel. (011) 877-2000, Fax. (011) 877-2222. Office hours: 08:00 to 17:00.</p>			
<p>Erratum: For a new tender to invite service provider to submit proposal to provide office accommodation on a five year lease basis, with an option to renew the lease for a further period of three years for SIU Office in Nelspruit within the Mpumalanga Province. The full minimum requirements are set out in the SIU's terms of references ("TOR"). The following main minimum requirements will apply, <i>inter alia</i>:</p> <p>(a) <i>Occupation date:</i> 1 October 2015.</p> <p>(b) Approximately 900 square metre of usable: Grade "A" office space, as defined by the SA Property Owners Association and generally not older than 15 years.</p> <p>(c) Approximately 30 parking bays, which are situated in a secure area off the street.</p> <p>(d) The office must be located within a safe and corporate environment, as deemed acceptable by the SIU in its sole and absolute discretion.</p> <p><i>Documents available from:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184.</p> <p><i>Cost of documents:</i> R1 000,00.</p> <p><i>Payment details:</i> FNB Cheque Account No. 52640048320, Branch code: 250655.</p> <p><i>Document notes:</i> Only hard copies will be accepted.</p> <p><i>Post or deliver documents to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X844, Silverton, 0127.</p> <p><i>Document delivery instructions:</i> Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed, RFP:02/03/2016.</p> <p><i>Specifications/Technical contact details:</i> Tinny Matsimela, Tel. (012) 843-0154. E-mail: scm@siu.org.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Helloise le Roux, Tel. (012) 843-0031. E-mail: Hleroux@siu.org.za/scm@siu.org.za Office hours: 08:00 to 16:00.</p> <p><i>Additional notes:</i> All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11h00 on 29 June 2015. Enquiries must be in writing. Consequently, telephonic enquiries will not be entertained.</p>	Gauteng: Special Investigation Unit	RFP: 02/03/2016	2015-06-29 11:00
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to carry out site clearance, bulk earthworks, perimeter fence, guardhouse and bulk infrastructure services.</p> <p>It is estimated that bidders should have a CIDB contractor grading of 9 CE. The physical address for collection of tender documents is: GGDA, 14th Floor Reception, 124 Main Street, Johannesburg, 2000. Representatives of the tendering company must ensure they are in possession of a tender document which must be collected between Wednesday, 10 and Friday, 19 June 2015. No documents will be issued on site and participation is limited to those with a tender document and have registered upon collection.</p> <p>NB: Please bring proof of CIDB grading, valid tax clearance certificate/Arrangements with SARS and Company Reg. Documents.</p> <p>A compulsory clarification/site meeting with representatives of the employer will take place at the site, Bonaero Drive, ACSA Precinct, Gauteng IDZ, on 2015-06-25 at 10:00.</p> <p><i>Documents available from:</i> 14th Floor, 124 Main Street, Johannesburg.</p> <p><i>Cost of documents:</i> Free.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Industrial Development Zone (GIDZ)	GGDA/06/ 2015-16/GIDZ	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Document delivery instructions:</i> Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Madumetsa Thobakgale, Tel. (011) 085-2468, Fax. 086 667 1523. E-mail: madumetsat@ggda.co.za Office hours: 09:00 to 15:00.</p> <p><i>Tender contact details:</i> SCM Department, Tel. (011) 085 2468. Fax. 086 667 1523. Office hours: 09:00 to 15:00</p>			
<p>Repaint walls and ceiling.</p> <p>Briefing about the scope of work on 2015-06-17 at 09:00, at St Chads CHC, cnr Helpmekaar and Ezakheni Roads, Ezakheni, 3381.</p> <p><i>Documents available from:</i> St Chads CHC, on the date of site briefing only.</p> <p><i>Document delivery instructions:</i> Tenders to be deposited in the tender box by the main gate at St Chads CHC.</p> <p><i>Specifications/technical contact details:</i> M. F. N. Kubheka, Tel. (036) 637-9600 Ext 140, Fax. (036) 637-9626. E-mail: mbali.kubheka@kzn-health.gov.za Office hours: From 07:30 to 16:00.</p> <p><i>Tender contact details:</i> M. F. N. Kubheka, Tel. (036) 637-9600, Fax. (036) 637-9626. E-mail: mbali.kubheka@kznhealth.gov.za Office hours: From 07:30 to 16:00.</p> <p><i>Additional notes:</i> Documents will not be faxed or e-mailed. It will only be available on the date of site briefing</p>	KwaZulu-Natal: Department of Health: St Chads CHC: Supply Chain Management	ZNQ 482/14-15	2015-06-23 11:00
<p>Replace submission pump at Ntabeni Clinic, at Ntabeni Clinic.</p> <p>Compulsory site meeting on 2015-06-19 at 11:00, at Gamalakhe CHC Boardroom, then Ntabeni Clinic.</p> <p><i>Documents available from:</i> Gamalakhe CHC—off Ray Nkonyeni Road, corner Micheal Nsimbi and Rev. Sithole Road.</p> <p><i>Cost of documents:</i> No costs.</p> <p><i>Post or deliver documents to:</i> Deposit in tender box—off Ray Nkonyeni Road, corner Micheal Nsimbi and Rev. Sithole Roads, Gamalakhe, 4249.</p> <p><i>Document delivery instructions:</i> Private Bag 709, Gamalakhe, 4249.</p> <p><i>Specifications/technical contact details:</i> Mr J. Hastie, Tel. (039) 318-1113, Fax. (039) 318-1311. E-mail: james.hastie@kznhealth.gov.za Office hours: 08:30 to 15:00.</p> <p><i>Tender contact details:</i> Ms S. Mjojeli, Tel. (039) 318-1113, Fax. (039) 318-1311. E-mail: samkelisiwe.mjojeli@kznhealth.gov.za Office hours: 08:30– 15:00.</p> <p><i>Additional notes:</i> Quotations will only be available on site meeting. No late documents will be attended</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	GCHC 049/1516	2015-06-26 11:00
<p>Flooring and painting of Labour Ward as per specification at KwaDukuza Clinic.</p> <p>Compulsory site meeting on 2015-06-25 at 11:00, at KwaDukuza Clinic, 1 Theunissen Road, KwaDukuza.</p> <p><i>Documents available from:</i> KwaDukuza Clinic, 1 Theunissen Road, KwaDukuza.</p> <p><i>Document notes:</i> Documents will only be available on site during the site inspection meeting.</p> <p><i>Post or deliver documents to:</i> 1st Floor (next to elevators), King Shaka Centre, 1 on King Shaka Street, KwaDukuza.</p> <p><i>Document delivery instructions:</i> Documents must be deposited in the tender boxes provided.</p> <p><i>Specifications/technical contact details:</i> Mr Desmond Sikhakhane, Tel. 078 097 4890. E-mail: desmond.sikhakhane@kznhealth.gov.za Office hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ0049/15/16	2015-07-06 11:00
<p>Mothibstad Magistrate's Office: Construction of facilities for people with disability.</p> <p><i>CIDB Grading:</i> 3 GB or 3 GB or higher or 3 GB PE or 3 GB PE or higher. Functionality criteria will be applicable to this bid.</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>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.</p> <p><i>Documents available from:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p>	Northern Cape: Department of Public Works: Built Environment	KM20/15	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Payment details:</i> Cash or EFT payment. <i>Post or deliver documents to:</i> 21–23 Market Street, Old Magistrate's 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> Ms Deetlefs, Tel. (053) 838-5215, Fax. (053) 833-1153. E-mail: elmarie.deetlefs@dpw.gov.za Office hours: 07:30 to 13:15 and 14:00 to 15:30. <i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221, Fax. (053) 833-1153. E-mail: gail.aysen@dpw.gov.za Office hours: 07:30 to 13:15 and 14:00 to 15:30.</p>			
<p>Repair and maintenance of De Rust Police Station, Western Cape Province. A compulsory site inspection on 2015-06-30 at 11:00, at De Rust SAPS, Western Cape Province. Prospective bidders/tenderers to meet at SAPS De Rust, 1 Hope Street, De Rust, directions can be obtained at (044) 241-2050. <i>Documents available from:</i> SCM, 117 Creswell Road, Silverton. <i>Cost of documents:</i> No costs. <i>Post or deliver documents to:</i> Post: SCM Acquisition Management, Private Bag X254, Pretoria, 0001. Deliver: SCM, 117 Creswell Road, Silverton, Pretoria. <i>Document delivery instructions:</i> Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope, and that the bid will reach the Department (SAPS) before 2015-07-23 at 11:00. <i>Specifications/technical contact details:</i> Colonel Baliso, Tel. (012) 349-6054, Fax. (012) 845-8687. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Captain Paul, Tel. (012) 841-7720, Fax. (012) 841-7720. E-mail: PaulEG@saps.gov.za Office hours: 07:30 to 16:00</p>	Western Cape: Department of Police: Supply Chain Management	19/1/9/1/34 TB(15)	2015-07-23 11:00
<p>Repair and maintenance of Nyoni Police Station, KwaZulu-Natal Province. A compulsory site inspection on 2015-07-03 at 11:00, at Nyoni SAPS, KwaZulu-Natal Province. Prospective bidders/tenderers to meet at SAPS Nyoni, Road P459, Nyoni Old Main Road, Mandeni, KwaZulu-Natal, directions can be obtained at (032) 455-9800. <i>Documents available from:</i> SCM, 117 Creswell Road, Silverton. <i>Cost of documents:</i> No costs. <i>Post or deliver documents to:</i> Post: SCM Acquisition Management, Private Bag X254, Pretoria, 0001. Deliver: SCM, 117 Creswell Road, Silverton, Pretoria. <i>Document delivery instructions:</i> Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope, and that the bid will reach the SAPS in time. <i>Specifications/technical contact details:</i> Colonel Baliso, Tel. (012) 349-6054, Fax. (012) 845-8687. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Captain Paul, Tel. (012) 841-7720, Fax. (012) 841-7720. E-mail: PaulEG@saps.gov.za Office hours: 07:30 to 16:00</p>	KwaZulu-Natal: Department of Police: Supply Chain Management	19/1/9/1/35 TB(15)	2015-07-23 11:00
<p>Repair and maintenance of Ezibayeni Police Station, KwaZulu-Natal Province. A compulsory site inspection on 2015-07-03 at 11:00, at Ezibayeni SAPS, KwaZulu-Natal Province. Prospective bidders/tenderers to meet at SAPS Ezibayeni–Hluhluwe to Nongoma Road P475, directions can be obtained at (035) 562-1072. <i>Documents available from:</i> SCM, 117 Creswell Road, Silverton. <i>Cost of documents:</i> No costs. <i>Post or deliver documents to:</i> Post: SCM Acquisition Management, Private Bag X254, Pretoria, 0001. Deliver: SCM, 117 Creswell Road, Silverton, Pretoria. <i>Document delivery instructions:</i> Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope, and that the bid will reach the SAPS in time. <i>Specifications/technical contact details:</i> Colonel Baliso, Tel. (012) 349-6054, Fax. (012) 845-8687. Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Captain Paul, Tel. (012) 841-7720/7390, Fax. (012) 841-7720. E-mail: PaulEG@saps.gov.za Office hours: 07:30 to 16:00</p>	KwaZulu-Natal: Department of Police: Supply Chain Management	19/1/9/1/36 TB(15)	2015-07-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and install awning shelter on glass door at Paediatrics Wards courtyards. Only contractors with relevant CIDB grading to participate. Site meeting/briefing session on 2015-06-17 at 11:30, at Building Workshop, Prince Mshiyeni Memorial Hospital.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Moffart Nondaba, Tel. (031) 907-8266. Fax. (031) 906-1391. E-mail: Moffart.Nondaba@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Tender contact details:</i> Hloniphani Ngcobo, Tel. (031) 907-8214. Fax. (031) 906-1391. E-mail: Hloniphani.Ngcobo@kznhealth.gov.za Office hours: 07:15 to 15:45 <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ372/15/16	2015-06-23 11:00
<p>High palisade fencing around the clinic for security. Site meeting/briefing session on 2015-06-16 at 12:30, at KwaMakhutha Clinic.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Skhumbuzo Mthembu, Tel. (031) 240-5565. Fax. (031) 906-1391. E-mail: Blessing.Mthembu@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Tender contact details:</i> Hloniphani Ngcobo, Tel. (031) 907-8214. Fax. (031) 906-1391. E-mail: Hloniphani.Ngcobo@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ205/15/16	2015-06-23 11:00
<p>Replace asbestos roof at G and H Wards. Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 at 11:00, at Edendale Hospital: Workshop.</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 M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 16:00. <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 to 16:00. <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: Edendale Hospital: Supply Chain Management	121/06/15	2015-06-23 11:00
<p>Supply and install ceiling at A and B Wards. Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 at 11:00, at Edendale Hospital: Workshop.</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 M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management	131/06/15	2015-06-23 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. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:00 to 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>			
<p>Replace asbestos roof at C and D Wards.</p> <p>Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 at 11:00, at Edendale Hospital: Workshop.</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 M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 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 to 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>	<p>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	126/06/15	2015-06-23 11:00
<p>Remove and replace vinyl flooring at A and B Wards.</p> <p>Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 at 11:00, at Edendale Hospital: Workshop.</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 M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 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 to 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>	<p>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	132/06/15	2015-06-23 11:00
<p>Supply and install ceiling at G and H Wards.</p> <p>Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 at 11:00, at Edendale Hospital: Workshop.</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 M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 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 to 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>	<p>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	122/06/15	2015-06-23 11:00
<p>Supply and install ceiling at E and F Wards.</p> <p>Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 at 11:00, at Edendale Hospital: Workshop.</p> <p><i>Documents available from:</i> Edendale Hospital: Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p>	<p>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	125/06/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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 M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 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 to 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>			
<p>Supply and install ceiling at C and D Wards.</p> <p>Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 at 11:00, at Edendale Hospital: Workshop.</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 M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 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 to 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>	<p>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	<p>129/06/15</p>	<p>2015-06-23 11:00</p>
<p>Replace asbestos roof at E and F Wards.</p> <p>Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 at 11:00, at Edendale Hospital: Workshop.</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 M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 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 to 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>	<p>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	<p>124/06/15</p>	<p>2015-06-23 11:00</p>
<p>Replace roof at West Management Office.</p> <p>Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 at 11:00, at Edendale Hospital: Workshop.</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 M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 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 to 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>	<p>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	<p>119/06/15</p>	<p>2015-06-23 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Remove and replace vinyl flooring at C and D Wards. Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 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> Mr M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 16:00. <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 to 16:00. <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>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	128/06/15	2015-06-23 11:00
<p>Remove and replace vinyl flooring at E and F Wards. Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 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> Mr M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 16:00. <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 to 16:00. <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>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	127/06/15	2015-06-23 11:00
<p>Replace asbestos roof at A and B Wards. Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 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> Mr M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 16:00. <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 to 16:00. <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>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	130/06/15	2015-06-23 11:00
<p>Replace roof at Transport. Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 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> Mr M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 16:00. <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 to 16:00. <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>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	120/06/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Remove and replace vinyl flooring at G and H Wards. Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-06-17 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> Mr M. P. Ndlovu, Tel. (033) 395-4264. Office hours: 07:30 to 16:00. <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 to 16:00. <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>KwaZulu-Natal: Department of Health: Edendale Hospital: Supply Chain Management</p>	123/06/15	2015-06-23 11:00
<p>Replacement of badly leaking sewer pipes in Workshop. Compulsory site inspection will be held on 2015-06-23 at 11:00, at Murchison Hospital Chapel. <i>Documents available from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Document delivery instructions:</i> Deposit in the tender box. <i>Specifications/technical contact details:</i> Mr G. M. Ngema, Tel. (039) 687-7311, Fax. (039) 687-7497. E-mail: goodwill.ngema@kznhealth.gov.za Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Mrs P. P. S. Mbambo, Tel. (039) 687-7311, Fax. (039) 687-7497. E-mail: silindile.mbambo@kznhealth.gov.za Office hours: 07:30 to 16:00. <i>Additional notes:</i> CIDB Grading: 1 GB.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	H283/15/16	2015-06-30 11:00
<p>Painting of the Chapel, repairs to the rotten beams and facial board. Compulsory site inspection will be held on 2015-06-23 at 11:00, at Murchison Hospital Chapel. <i>Documents available from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Document delivery instructions:</i> Deposit in the tender box. <i>Specifications/technical contact details:</i> Mr G. M. Ngema, Tel. (039) 687-7311, Fax. (039) 687-7497. E-mail: goodwill.ngema@kznhealth.gov.za Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Mrs P. P. S. Mbambo, Tel. (039) 687-7311, Fax. (039) 687-7497. E-mail: silindile.mbambo@kznhealth.gov.za Office hours: 07:30 to 16:00. <i>Additional notes:</i> CIDB Grading: 1 GB.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	H215/15/16	2015-06-30 11:00
<p>Repairs to storm damages at the TB Ward windows, roofing, gutters, facial board and down pipes. Compulsory site inspection will be held on 2015-06-23 at 11:00, at Murchison Hospital Chapel. <i>Documents available from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Document delivery instructions:</i> Deposit in the tender box. <i>Specifications/technical contact details:</i> Mr G. M. Ngema, Tel. (039) 687-7311, Fax. (039) 687-7497. E-mail: goodwill.ngema@kznhealth.gov.za Office hours: 07:30 to 16:00. <i>Tender contact details:</i> Mrs P. P. S. Mbambo, Tel. (039) 687-7311, Fax. (039) 687-7497. E-mail: silindile.mbambo@kznhealth.gov.za Office hours: 07:30 to 16:00. <i>Additional notes:</i> CIDB Grading: 1 GB.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	H282/15/16	2015-06-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Upgrade of alarm system on all four floors as well as response and monitoring services: ZNQ 045/15/16, at Amajuba District Health Office. Compulsory site briefing will be held at Amajuba District Health Office, Small Boardroom, 38 Voortrekker Street, Newcastle, 2940 on 2015-06-17 at 09:00. NB: No contractor will be allowed to enter after 09:15. Documents available from: 38 Voortrekker Street, Newcastle, 2940.</p> <p>Post or deliver documents to: 38 Voortrekker Street, Newcastle, 2940. Document delivery instructions: Please put tender document on the Government Gazette Tender Box at the Ground Floor.</p> <p>Specifications/technical contact details: Mr R. Maharaj, Tel. (034) 328-7000/7093, Fax. (034) 312-3122. E-mail: raj.maharaj@kznhealth.gov.za Available office hours from 07:30 to 16:00.</p> <p>Tender contact details: Mr S. Malwanda, Tel. (034) 328-7000/7030, Fax. (034) 312-3122. E-mail: sanele.malwanda@kznhealth.gov.za Available office hours from 07:30 to 16:00</p>	<p>KwaZulu-Natal: Department of Health: Amajuba District Health Office</p>	<p>ZNQ 045/15/16</p>	<p>2015-06-24 11:00</p>
<p>Cape Town: Department of Public Works: Modernization, Repairs and Maintenance of lifts in the Western Cape: Contract A. <i>CIDB Grading:</i> 8 ME or 8 SI/7 ME PE or 7 SI PE. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory on 2015-06-30 at 10:30, at Custom House, 11th Floor, Main Boardroom, Cape Town.</p> <p>Documents available from: Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941. Cost of documents: R700. Payment details: Cash. Post or deliver documents to: The Director-General, Department of Public Works, Private Bag X9027, Cape Town, 8000. Document delivery instructions: Customs House, Tender Box Main Entrance, Ground Floor, Cape Town. Specifications/technical contact details: Mr M. Kirschner, Tel. (021) 402-2190/082 815 6535, Fax. 086 612 7033. E-mail: mark.kirschner@dpw.gov.za Office hours from 07:30–16:00. Tender contact details: Ms A. Jaffa or Mr S. Hobongwana, Tel. (021) 402-2092/2077, Fax. (021) 419-6086. E-mail: annette.jaffa@dpw.gov.za Office hours from 07:30 to 16:00</p>	<p>Western Cape: Department of Public Works: Engineering and Construction</p>	<p>CPTSC21/15</p>	<p>2015-07-15 11:00</p>
<p>Cape Town: Department of Public Works: Modernization, Repairs and Maintenance of lifts in the Western Cape: Contract B. <i>CIDB Grading:</i> 8 ME or 8 SI/7 ME PE or 7 SI PE. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory on 2015-06-30 at 10:30, at Custom House, 11th Floor, Main Boardroom, Cape Town.</p> <p>Documents available from: Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941. Cost of documents: R700. Payment details: Cash. Post or deliver documents to: The Director-General, Department of Public Works, Private Bag X9027, Cape Town, 8000. Document delivery instructions: Customs House, Tender Box Main Entrance, Ground Floor, Cape Town. Specifications/technical contact details: Mr M. Kirschner, Tel. (021) 402-2190/082 815 6535, Fax. 086 612 7033. E-mail: mark.kirschner@dpw.gov.za Office hours from 07:30–16:00. Tender contact details: Ms A. Jaffa or Mr S. Hobongwana, Tel. (021) 402-2092/2077, Fax. (021) 419-6086. E-mail: annette.jaffa@dpw.gov.za Office hours from 07:30 to 16:00</p>	<p>Western Cape: Department of Public Works: Engineering and Construction</p>	<p>CPTSC22/15</p>	<p>2015-07-15 11:00</p>
<p>Erratum: SAPS: Emanguzi: Upgrade of CSC and Police Cell Project 5 Star: Construction of new accommodation including electrical. 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. 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. Compulsory site meeting on 2015-06-17 at 12:00, at SAPS: Emanguzi. Documents available from: Corner Aliwaal (Samora Machel) and West (Dr Pixley ka Seme) Street, Durban, 4000. Cost of documents: R800,00. Payment details: Only cash and bank-guaranteed cheque. Post or deliver documents to: Private Bag X54315, Durban, 4000.</p>	<p>National: Department of Public Works: SCM</p>	<p>DBN15/06/01</p>	<p>2015-05-14 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> SCM Tender Hall—Tender box labelled tender number DBN15/06/01.</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 to 16:00</p>			
<p>Procurement of building for SANAS office accommodation. Please note that the briefing session meeting will be held on 19 June 2015 at 11:00, at SANAS Offices, The Dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002, and is not compulsory.</p> <p><i>Documents available from:</i> Full details and bid documents can be downloaded on SANAS website: www.sanas.co.za</p> <p><i>Cost of documents:</i> Documents are free of charge.</p> <p><i>Post or deliver documents to:</i> SANAS Offices: The Dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002.</p> <p><i>Specifications/technical contact details:</i> Thivhonalali Netshimbupfe, Tel. (012) 394-5172. E-mail: thivhonalin@sanas.co.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Thivhonalali Netshimbupfe, Tel. (012) 394-5172. E-mail: thivhonalin@sanas.co.za Office hours: 08:00–16:30</p>	Gauteng: South African National Accreditation System	SANAS/BOA/2015/06	2015-07-03 11:00

SERVICES: CIVIL

<p>The construction of a single cell box culvert (2,1 m x 1,8 m) on D1357 at kilometre 6,320 and associated works.</p> <p>Compulsory site briefing meeting on 2015-06-24 at 11:00, at Engineer's Site Office at kilometre 3,00 on D1357 (S 29°37'22.3"E 29°41'11.1").</p> <p><i>Documents available from:</i> Aquisitions Section of the Department of Transport, Block B, 172 Burger Street, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Cash or bank-guaranteed cheque made out to "Province of KwaZulu-Natal".</p> <p><i>Post or deliver documents to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> Delivered in a sealed envelope into the Tender Box at 172 Burger Street, Pietermaritzburg.</p> <p><i>Specifications/technical contact details:</i> Mr Z. Zuma, Tel. (033) 355-0586, Fax. (033) 345-7537. E-mail: Zwakala.Zuma@kzntransport.gov.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Mr I. Asmal, Tel. (031) 303-5282, Fax. 086 214 7449. E-mail: imtiaz@deckzn.co.za Office hours: 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Operations	ZNT3606/15T	2015-07-10 11:00
<p>The construction of a two cell box culvert (2,1 m x 1,8 m) on D1357 at kilometre 7,762 and associated works.</p> <p>Compulsory site briefing meeting on 2015-06-24 at 11:00, at Engineer's Site Office at kilometre 3,00 on D1357 (S 29°37'22.3"E 29°41'11.1").</p> <p><i>Documents available from:</i> Aquisitions Section of the Department of Transport, Block B, 172 Burger Street, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R350,00.</p> <p><i>Payment details:</i> Cash or bank-guaranteed cheque made out to "Province of KwaZulu-Natal".</p> <p><i>Post or deliver documents to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> Delivered in a sealed envelope into the Tender Box at 172 Burger Street, Pietermaritzburg.</p> <p><i>Specifications/technical contact details:</i> Mr Z. Zuma, Tel. (033) 355-0586, Fax. (033) 345-7537. E-mail: Zwakala.Zuma@kzntransport.gov.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Mr I. Asmal, Tel. (031) 303-5282, Fax. 086 214 7449. E-mail: imtiaz@deckzn.co.za Office hours: 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Operations	ZNT3607/15T	2015-07-10 11:00
<p>The construction of earthworks, layerworks, surfacing, drainage and retaining structures on Main Road 100, Ndwedwe (km 41+000 to km 45+192).</p> <p>Clarification meeting is compulsory on 2015-06-26 at 11:00, at Emcakweni Site Camp on Main Road 100, Ndwedwe (km 25+000).</p> <p><i>Documents available from:</i> Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R550,00.</p> <p><i>Payment details:</i> Cash or by bank-guaranteed cheque.</p> <p><i>Document notes:</i> Cheques are made out in favour of "Province of KwaZulu-Natal".</p> <p><i>Post or deliver documents to:</i> Outside the Foyer, KZN Department of Transport, located at 172 Burger Street, Pietermaritzburg.</p>	KwaZulu-Natal: Department of Transport: Head Office	ZNT3572/15T	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr Marlin Nadasen, Tel. (031) 265-6007, Fax. (031) 265-6011. E-mail: marlinn@naiduconsulting.com Office hours: 07:15 to 16:00.</p> <p><i>Tender contact details:</i> Sihle Ramokoena, Tel. (033) 355-0577, Fax. (033) 345-7537. E-mail: sihle.ramokoena@kzntransport.gov.za Office hours: 08:00 to 15:30.</p> <p><i>Additional notes:</i> Tender documents will be available as from 11h00 on Thursday, 11 June 2015, during working hours (i.e. 08h00 to 15h30 Monday to Friday), until 15h30 on the day prior to the clarification meeting</p>			
<p>The construction of earthworks, layerworks, drainage, surfacing and retaining structures on Main Road 711, Maphumulo (km 9+080–km 14+080).</p> <p>A compulsory clarification meeting on 2015-06-25 at 11:00, at Naidu Consulting Site Offices on Main Road 711, Maphumulo (km 22+850).</p> <p><i>Documents available from:</i> Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R550,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R550 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> Delivery of tender offers to 172 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> The employer's address for delivery of tender offers and identification details to be shown on each tender offer package. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr S. Ramather, Tel. (031) 265-6007, Fax. (031) 265-6011. E-mail: sanvhir@naiduconsulting.com Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr S. Ramather, Tel. (031) 265-6007, Fax. (031) 265-6011. E-mail: sanvhir@naiduconsulting.com Office hours: 07:30–16:00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3385/15T	2015-07-09 11:00
<p>Correction notice:</p> <p>Refurbishment of Amsterdam Water Treatment Works Community Infrastructure Programme for Mpumalanga Province.</p> <p>The briefing session is to inform prospective bidder of the technical standard procedures and requirements on 2015-06-10 at 09:00, at Amsterdam (Water Treatment Works) at Mpumalanga</p> <p><i>Documents available from:</i> 157 Francis Baard Street, Zwamadaka Building, Pretoria, 0001.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Documents sold at 157 Francis Baard Street, Zwamadaka Building, Pretoria, 0001 (cashier).</p> <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> All documents must be clearly marked and it must reach our offices by or before 30 June 2015 at 11h00.</p> <p><i>Specifications/technical contact details:</i> Mr P. Kruger, Tel. 082 851 3850. E-mail: sadec.consultants@gmail.com Office hours: 07:15–16:30.</p> <p><i>Tender contact details:</i> Mr J. Gwadaba, Tel. (012) 336-7240, Fax. 086 597 2032 E-mail: gwadabaj@dwa.gov.za Office hours: 07:15–16:30.</p>	National: Department of Water and Sanitation: Water Sector	W10952	2015-06-30 11:00
<p>SANRAL invites tenders for rehabilitation of bridges on M1 over Oxford Road and Federation Road. Tenderers should have a CIDB contractor grading designation of 9 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 8 CE PE or lower will not be accepted.</p> <p>Compulsory tender clarification meeting on 2015-06-23 at 10:00, at Hollard Campus, 22 Oxford Road, Parktown, 2193. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Documents available from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria, 08h00 to 16h00 (Monday to Friday), from 15 June 2015.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA Bank, Branch No. 335545, Acc. No. 1045510073, Reference: Call SANRAL, Rosie Killian, Tel. (012) 426-6200, for a Ref. No. Do not make payment without a Ref. No. Please note no payments are accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria.</p>	Gauteng: The South African National Roads Agency Limited: Construction	NRA-P.002- 018-2014/1	2015-07-23 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Tendaivanhu Madzikanda, Tel. (011) 789-9512, Fax. (011) 789-9618. E-mail: info@dnmz.co.za.</p>			
<p>The re-gravelling and betterment of P494 in the Mfolozi Local Municipality. Site meeting/briefing session on 2015-06-25 at 10:00, at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre, Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za. Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kznttransport.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 18 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	C281/2790/S/ 1/2015 T	2015-07-16 11:00
<p>The re-gravelling and betterment of D1636 in the Nkandla Local Municipality. Site meeting/briefing session on 2015-06-23 at 10:00, at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za. Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kznttransport.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 15 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 C286/3090/S/ 1/2015 T	2015-07-14 11:00
<p>The re-gravelling and betterment of L689 in the Nkandla Local Municipality. Site meeting/briefing session on 2015-06-23 at 10:00, at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za. Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kznttransport.gov.za Office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 15 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 C286/3095/S/ 1/2015 T	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Rural roads programme for upgrading, gravelling, rehabilitation and maintenance of access roads and internal roads in the villages. Compulsory site meeting on 2015-06-17 at 09:00 at Joe Morolong Local Municipality Offices, D320 Cardington Road, Churchill Village, Kuruman. <i>Documents available from:</i> Joe Morolong Local Municipality Offices, D320 Cardington Road, Churchill Village Kuruman. <i>Cost of documents:</i> R1 254,00. <i>Payment details:</i> Cash, proof of deposit. <i>Document details:</i> Non-refundable. <i>Post or deliver documents to:</i> Joe Morolong Local Municipality Office, D320 Cardington Road, Churchill Village, Kuruman. <i>Document delivery instructions:</i> The tenders and supporting documents must be enclosed in an envelope clearly endorsed with contract name, number and must be placed in the tender box at Joe Morolong Local Municipality Office. <i>Specifications/technical contact details:</i> Mr T. Tlhaole, Tel: (053) 773-9300, Fax: (053) 773-9350, E-mail: tlhaolet@joemorolong.gov.za, office hours: 07:30 to 16:15. <i>Tender contact details:</i> Mr G. Malola, Tel: (053) 773-9300, Fax: (053) 773-9350, E-mail: gmalola@joemorolong.gov.za, office hours: 07:30–16:15.</p>	Northern Cape, Joe Morolong Local Municipality	B 126/2015	2015-07-20 12:00
<p>Water infrastructure refurbishment programme. Compulsory site meeting on 2015-06-17 at 10:00 at Joe Morolong Local Municipality Offices, D320 Cardington Road, Churchill Village, Kuruman. <i>Documents available from:</i> Joe Morolong Local Municipality Offices, D320 Cardington Road, Churchill Village Kuruman. <i>Cost of documents:</i> R1 254,00. <i>Payment details:</i> Cash, proof of deposit. <i>Document details:</i> Non-refundable. <i>Post or deliver documents to:</i> Joe Morolong Local Municipality Office, D320 Cardington Road, Churchill Village, Kuruman. <i>Document delivery instructions:</i> The tenders and supporting documents must be enclosed in an envelope clearly endorsed with contract name, number and must be placed in the tender box at Joe Morolong Local Municipality Office. <i>Specifications/technical contact details:</i> Mr T. Tlhaole, Tel: (053) 773-9300, Fax: (053) 773-9350, E-mail: tlhaolet@joemorolong.gov.za, office hours: 07:30 to 16:15. <i>Tender contact details:</i> Mr K Sithole, Tel: (053) 773-9300, Fax: (053) 773-9350, E-mail: sitholek@joemorolong.gov.za, office hours: 07:30–16:15.</p>	Northern Cape, Joe Morolong Local Municipality	B 127/2015	2015-07-20 12:00
<p>Once off major servicing of clarifiers and tanks from Plant Room 1 to 14. <i>Site meeting:</i> Only contractors with relevant CIDB grading to participate on 2015-06-17 at 10:30 at mechanical workshop at Prince Mshiyeni Memorial Hospital. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Muzikayiso Sibeko, Tel: (031) 907-8448, Fax: (031) 906-1391, E-mail: Muzikayise.Sibeko@kznhealth.gov.za, office hours: 07:15 am to 15:45. <i>Tender contact details:</i> Hloniphani Ngcobo, Tel: (031) 907-8214, Fax: (031) 906-1391, E-mail: Hloniphani.Ngcobo@kznhealth.gov.za, office hours: 07h15 am to 15h45. <i>Additional notes:</i> Late and emailed quotations will not be accepted. Quotations are available from 07:15 am to 13:00 pm.</p>	KwaZulu-Natal, Department of Health, Prince Mshiyeni Memorial Hospital	ZNQ 370/15/16	2015-06-23 11:00
<p>Re-advertisement: To carry out major service of nitrous oxide and oxygen supply panel. <i>Site meeting:</i> Only contractors with relevant CIDB grading to participate on 2015-06-17 at 09:00 at mechanical workshop at Prince Mshiyeni Memorial Hospital. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Muzikayiso Sibeko,</p>	KwaZulu-Natal, Department of Health, Prince Mshiyeni Memorial Hospital	ZNQ 352/15/16	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Tel: (031) 907-8448, Fax: (031) 906-1391, E-mail: Muzikayise.Sibeko@kznhealth.gov.za, office hours: 07:15 am to 15:45. <i>Tender contact details:</i> Hloniphani Ngcobo, Tel: (031) 907-8214, Fax: (031) 906-1391, E-mail: Hloniphani.Ngcobo@kznhealth.gov.za, office hours: 07:15 am to 15:45. <i>Additional notes:</i> Late and emailed quotations will not be accepted. Quotations are available from 07:15 am to 13:00 pm.</p>			
<p>Bredasdorp, Department of Defence and Military Veterans, Overberg Air Force Base: Upgrading of sewer plant. CIDB Grading: 6 CE/5 CE PE. <i>Site meeting:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is compulsory on 2015-07-02 at 10:00 at Bredasdorp, Overberg Air Force Base, Sports Complex, Building 63. <i>Documents available from:</i> Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941. <i>Cost of documents:</i> R300. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> The Director, General, Department of Public Works, Private Bag X9027, Cape Town, 8000. <i>Document delivery instructions:</i> Customs House, tender box main entrance, Ground Floor, Cape Town. <i>Specifications/technical contact details:</i> Mr BJ Mong, Tel: (021) 402-2033/082 838 8816, Fax: 086 767 5848, E-mail: bj.mong@dpw.gov.za, office hours: 07:30 am to 4:00 pm. <i>Tender contact details:</i> Ms A Jaffa or Mr S Hobongwana, Tel: (021) 402-2092/2077, Fax: (021) 419-6086, E-mail: annette.jaffa@dpw.gov.za, office hours: 07h30 am to 4h00 pm.</p>	Western Cape, Department of Public Works, Civil Engineering	CPT 1020/15	2015-07-15 11:00
<p>Contract C846.01: Upgrade of DR1770 from 0 km—8.50 km, Airport Road to N2, Plettenberg Bay. Designated Grading: 8 CE or higher. <i>Site meeting:</i> Compulsory meeting will be held on 2015-06-17 at 11:00 at Plettenberg Bay Community Centre, Hanois Drive. <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Post or deliver documents to:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Specifications/technical contact details:</i> Mr A Moffett, Tel: (021) 469-9100, E-mail: amoffett@gjbb.co.za <i>Tender contact details:</i> Mr A Moffett, Tel: (021) 469-9100, E-mail: amoffett@gjbb.co.za</p>	Western Cape, Department of Public Works, Supply Chain Management	S 075/15	2015-06-30 11:00
<p>R/MT 506/2015: Routine road maintenance on TR16/08, TR16/09, TR16/10 and MR606 near Murraysburg. Designated grading 4CE or higher. <i>Site meeting:</i> Compulsory clarification meeting will be held at the Murraysburg Municipal Hall in Beaufort Street, Murraysburg on 2015-06-23 at 10:00. <i>Documents available from:</i> The office of the Regional Manager, 2 Vrede Street, Eendrag Building, Oudtshoorn, 6620. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Post or deliver documents to:</i> Tender box on the Ground Floor at the entrance to the office of the Regional Manager, 2 Vrede Street, Eendrag Building, Oudtshoorn, 6620. <i>Specifications/technical contact details:</i> Mr J Daniels, Tel: (021) 906-5602, Fax: (021) 906-5603, E-mail: jeff@daveng.co.za, office hours: 08:00–15:30. <i>Tender contact details:</i> Mr J Prodehl, Tel: (044) 272-6071, Fax: (044) 272-7243, E-mail: juan.prodehl@westerncape.gov.za <i>Additional notes:</i> The tender will also be evaluated on a quality criteria system. The points for quality are allocated as follows: Experience in routine road maintenance—65 points, qualifications—15 points, minimum threshold 40/80.</p>	Western Cape, Department of Public Works, Supply Chain Management	S 082/15	2015-07-10 11:00
<p>The routine road maintenance of National Route 2, Sections 16 to 18 between East London and Mthatha. This project is in the Province of Eastern Cape. A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 22 June 2015 at 10:00. Latecomers will not be admitted</p>	Eastern Cape, South African National Roads Agency Limited, Southern Region	NRA N.002-168-2015/1	2015-07-10 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project on 2015-06-22 at 10:00 at South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Documents available from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth [Tel: (041) 398-3200] during the hours 09:00 to 16:00 (Monday to Friday).</p> <p><i>Cost of documents:</i> R300,00 non-refundable.</p> <p><i>Payment details:</i> SANRAL, Bank: ABSA Bank Limited, Branch No. 335545, Account No. 1045510073, Ref No. Call the SANRAL office on (041) 398-3200 for the reference no.—do not make a payment without the reference number.</p> <p><i>Document notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</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 on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>Specifications/technical contact details:</i> Mr M de Lange of EE Services, Tel: 082 779 2993, E-mail: mike.delange@eeservices.co.za, office hours: 08:00 to 17:00.</p>			
<p>The routine road maintenance of National Route N2, Section 19 (km 0,00) to Section 20 (km 70.40) between Mthatha and Brookes Nek.</p> <p>A compulsory clarification meeting with representatives of SANRAL will take place on Monday, 22 June 2015 at 10:00 at South African Roads Agency COS Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Latecomers will not be admitted to the clarification meeting and their tender submission shall be regarded as non-responsive on 2015-06-22 at 10:00 at The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Documents available from:</i> The Regional Manager (Southern Region), The South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA, Branch No. 335545, Account No. 1045510073, Ref No. Call SANRAL Office on (041) 398-3200 for reference number. Do not make a payment without a reference number.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD in Acrobat Adobe.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</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 on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>Specifications/technical contact details:</i> Mr Morne Botha, Tel: 083 400 7016, E-mail: morne.botha@v3consulting.co.za, office hours: 09:00– 17:00.</p>	Eastern Cape, The South African National Roads Agency Limited, Southern Region	NRA N.002-190-2015/1	2015-07-10 14:00
<p>Rehabilitation of structures on National Route 10, Section 12: Upington to Nakop. CIDB Grading Designation of 7 CE or higher.</p> <p>Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive on 2015-06-23 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> The 12 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, Account No. 1045510073, Ref No. Call SANRAL Office (021) 957-4643 for reference number. Do not make a payment without a reference number and please note that payment will not be accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.</p>	Northern Cape, The South African National Roads Agency Limited, Western Region	NRA N.010-120-2015/9	2015-07-10 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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 contact details:</i> Mr Hugo Tehron—Element Consulting Engineers, Tel: (021) 975-1718, Fax: (021) 976-9694, E-mail: htheron@eceng.co.za, office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr Tiago Massingue—SANRAL, Tel: (021) 957-4600, Fax: (021) 910-1699, E-mail: massinguet@nra.co.za, office hours: 08:00–16:00.</p>			
<p>Routine road maintenance of National Route 12, Sections 9 to 10: Warrenton to Northern Cape Border. CIDB Grading Designation of 6 CE or higher.</p> <p>Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive on 2015-06-17 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> The 12 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, Account No. 1045510073, Ref No. Call SANRAL Office (021) 957-4643 for reference number. Do not make a payment without a reference number and please note that payment will not be accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.</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 contact details:</i> Mr Herman Schoeman—Bovicon Consulting Engineers, Tel: (051) 522-4314, Fax: (051) 522-4315, E-mail: herman@bovicon.co.za, office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr Michael Vinello Lippert—SANRAL, Tel: (021) 957-4600, Fax: (021) 910-1699, E-mail: lippertm@nra.co.za, office hours: 08:00–16:00.</p>	Northern Cape, The South African National Roads Agency Limited, Western Region	NRA N.012-090-2015/1	2015-07-10 14:00
<p>Rehabilitation of structures on National Route 10, Section 12: Upington to Nakop. CIDB Grading Designation of 7 CE or higher.</p> <p>Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive on 2015-06-23 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> The 12 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, Account No. 1045510073, Ref No. Call SANRAL Office (021) 957-4643 for reference number. Do not make a payment without a reference number and please note that payment will not be accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.</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 contact details:</i> Mr Hugo Tehron—Element Consulting Engineers, Tel: (021) 975-1718, Fax: (021) 976-9694, E-mail: htheron@eceng.co.za, office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr Tiago Massingue—SANRAL, Tel: (021) 957-4600, Fax: (021) 910-1699, E-mail: massinguet@nra.co.za, office hours: 08:00–16:00.</p>	Northern Cape, The South African National Roads Agency Limited, Western Region	NRA N.010-120-2015/9	2015-07-10 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Consulting engineering services for the routine road maintenance of National Route 7, Sections 6 to 8 between Western/Northern Cape Border and Vioolsdrift.</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 2015-06-19 at 10:00, the South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Documents available from:</i> 12 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, Account No. 1045510073, Ref No. Call SANRAL Office (021) 957-4643 for reference number. Do not make a payment without a reference number 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: (021) 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, Western Region	NRA N.007-068-2016/1F	2015-07-03 14:00

SERVICES: ELECTRICAL

<p>Service to 33 units of air handling units. Only contractors with relevant and appropriate CIDB grading to participate on 2015-06-16 at 09:00 at electrical workshop at Prince Mshiyeni Memorial Hospital.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07 Mobeni, 4060.</p> <p><i>Cost of documents:</i> R0,00.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Zakhe Meyiwa, Tel: (031) 907-8268, Fax: (031) 906-1391, E-mail: Zakhe.Meyiwa@kznhealth.gov.za, office hours: 07:15 am to 15:45.</p> <p><i>Tender contact details:</i> Hloniphani Ngcobo, Tel: (031) 907-8214, Fax: (031) 906-1391, E-mail: Hloniphani.Ngcobo@kznhealth.gov.za, office hours: 07:15 am to 15:45.</p> <p><i>Additional notes:</i> Late and emailed quotations will not be accepted. Quotations are available from 07:15 am to 13:00 pm.</p>	KwaZulu-Natal, Department of Health, Prince Mshiyeni Hospital	ZNQ 373/15/16	2015-06-23 11:00
<p>Replacement of four hydroboils.</p> <p>Compulsory site inspection will be held on 2015-06-22 at 11:00 at Murchison Hospital Chapel.</p> <p><i>Documents available from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone.</p> <p><i>Cost of documents:</i> No costs.</p> <p><i>Post or deliver documents to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone.</p> <p><i>Document delivery instructions:</i> Deposit in the tender box.</p> <p><i>Specifications/technical contact details:</i> Mr GM Ngema, Tel: (039) 687-7311, Fax: (039) 687 7497, E-mail: goodwill.ngema@kznhealth.gov.za, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mrs PPS Mbambo, Tel: (039) 687-7311, Fax: (039) 687-7497, E-mail: silindile.mbambo@kznhealth.gov.za, office hours: 07h30 to 16h00.</p> <p><i>Additional notes:</i> CIDB Grading: 1EE.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	H 287/15/16	2015-06-29 11:00
<p>UMG-H-1415033: Supply and install battery tripping unit: Type: Blueginger 22-35 02/15, Serial No. 22659 230 vac 3AMP 1PH 117VA 34cells type KPL 10 (04).</p>	KwaZulu-Natal, Department of Health, Greys Hospital	ZNQ 50/05/15	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Meeting details:</i> On 2015-06-18 at 11:00 at Maintenance Department. <i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department. <i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Mr C.N. Madlala, Tel: (033) 897-3469, office hours: 07:30–16:00. <i>Tender contact details:</i> Ms N Shelembe, Tel: (033) 897-3481, Fax: (033) 897-3138, E-mail: Nomfundo.Shelembe@kznhealth.gov.za, office hours: 07:30–16:00.</p>			
<p>Request for bids (RFB) for electricity under the cogeneration (CoGen) IPP Procurement Program. No meeting. <i>Documents available from:</i> www.ipp-cogen.co.za <i>Cost of documents:</i> R14 500,00. <i>Payment details:</i> Bank Nedbank, Account Name: GTAC-IPP, Account Type: Current, Account: 1068872608, Branch: Corporate Client Services, Johannesburg, Branch Code: 198765, Swift Code: NEDSZAJJ. <i>Post or deliver documents to:</i> query@ipp-cogen.co.za</p>	National, Development Bank of Southern Africa	CoGen	2015-12-31 11:00
<p>Service walk in cold room in Pharmacy x2, stores x2, main kitchen x2 and freezer room. Site briefing will be conducted at Ladysmith Regional Hospital on 2015-06-19 at 11:00 at Maintenance Section. <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, emailed 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 D. Waddingham, Tel: (036) 637-2111 Ext. 344, Fax: (036) 631-3156, E-mail: derrick.waddingham@kznhealth.gov.za, office hours: Available office hours from 07h30 am to 16h00 pm. <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, office hours: Available office hours from 07h30 to 16h00 pm. <i>Additional notes:</i> Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered Auditor General with an original tax clearance certificate.</p>	KwaZulu-Natal, Department of Health, Ladysmith Regional Hospital	ZNQ 377/15/16	2015-06-26 11:00
<p>Fort Beaufort Magistrates Court: Upgrading of electricity. The bid will be evaluated in terms of the 90/10 scoring system. CIDB contractor grading designation of 3 EB or higher. Potentially emergency enterprise should have a CIDB contractor grading designation of 2 EB PE or higher. A compulsory site meeting is required. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting on 2015-06-30 at 11:00 at Fort Beaufort Magistrate's Court. <i>Documents available from:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Documents are payable on the 4th Floor, by the Cashier, Room 420. To collect on the 2nd Floor, Room 296. <i>Post or deliver documents to:</i> National Department of Public Works, Private Bag X3913, North End, Port Elizabeth, 6056.</p>	Eastern Cape, Department of Public Works National, Procurement: SCM	PE 07/2015	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.</p> <p><i>Specifications/technical contact details:</i> Mr Peter Nel, Tel: (041) 408-2022/082 706 2303, Fax: (041) 484-2838, E-mail: peter.nel@dpw.gov.za, office hours: 08:00–12h45 and 13h30–16h00.</p> <p><i>Tender contact details:</i> Mr P.N. Blouw, Tel: (041) 408-2076, Fax: 086 272 4647, E-mail: peter.blouw@dpw.gov.za, office hours: 08h00–12h45 and 13h30–16h00.</p>			

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Washing of vehicles (12 months contract).</p> <p><i>Documents available from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p><i>Cost of documents:</i> Documents are free of charge.</p> <p><i>Document details:</i> Tender documents will only be available at SCM Receiving.</p> <p><i>Post or deliver documents to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p><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, emailed 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.</p> <p><i>Specifications/technical contact details:</i> , Mr J. Vilakazi, Tel: (036) 637-2111 Ext. 220, Fax: (036) 631-3156, E-mail: joshua.vilakazi@kznhealth.gov.za, office hours: Available office hours from 07h30 am to 16h00 pm.</p> <p><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, office hours: Available office hours from 07h30 to 16h00 pm.</p> <p><i>Additional notes:</i> Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor general with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal, Department of Health, Ladysmith Regional Hospital	ZNQ 378/15/16	2015-06-26 11:00
<p>Pest control contract for 24 months.</p> <p><i>Meeting details:</i> Venue: Gale Street Mortuary, 85 Magwaza Maphalala (Gale Street), Durban, Tel: (031) 305-4472 on 2015-06-18 at 11:00 at Gale Street Mortuary.</p> <p><i>Documents available from:</i> Documents will be available on the site meeting day at Gale Street Mortuary, 85 Magwaza Maphalala Street (Gale Street).</p> <p><i>Cost of documents:</i> R0,00.</p> <p><i>Payment details:</i> None.</p> <p><i>Document details:</i> None.</p> <p><i>Post or deliver documents to:</i> Hand delivered preferred: To tender box for KZN—Health, E-Thekwini District Office, Highway House, 83 King Cetshwayo Highway.</p> <p><i>Document delivery instructions:</i> To be on the sealed envelope.</p> <p><i>Specifications/technical contact details:</i> Specifications will be attached on the documents.</p> <p><i>Tender contact details:</i> Nomusa Mkhathini, Tel: (031) 240-5394, Fax: (031) 240-5359, E-mail: nomsa.mkhathini@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Ethekwini District Office	ZNQ No. 83/05/15-16	2015-06-26 11:00
<p>Security services for Department of Transport Empangeni Region. Compulsory site visits will take place at Regional Office and the 4 Cost Centre for all sites on 2015-06-22 at 10:00 at 22 June 10h00 CC Ulundi, 23 June 10h00 CC Hluhluwe, 24 June 11h00 AO Eshowe, 25 June AO Vryheid and 26 June 10h00 at RO Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Post or deliver documents to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Delivered in a sealed envelope into the tender box at 172 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Specifications/technical and tender contact details:</i> Cheryl Bull, Tel: (035) 787-1442, Fax: 086 506 0950, E-mail: Cheryl.Bull@kzntransport.gov.za, office hours: 07h30 to 16h00 Monday to Fridays.</p>	KwaZulu-Natal, Department of Transport, SCM	ZNB 1357/15 T	2015-07-09 10:00
<p>Standard cleaning services for Department of Correctional Services, Gauteng Region, Hatfield: Period 01-08-2015 to 31-07-2017. Compulsory briefing session on 2015-06-19 at 10:00 at 1077 Arcadia Street, Hatfield, Forum East Building</p>	Gauteng, Department of Correctional Services, Supply Chain Management	GTC 1/2015	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> 1077 Arcadia Street, Hatfield, Pretoria. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> 1077 Arcadia Street, Hatfield, Pretoria. <i>Document delivery instructions:</i> Sealed enveloped. <i>Specifications/technical contact details:</i> Msiza Samuel, Tel: (012) 420-0219, Fax: (012) 342-4212, E-mail: samuel.msiza@dcs.gov.za, office hours: 07:15 to 15:45. <i>Tender contact details:</i> Makhari Clement, Tel: (012) 420-0218, Fax: (012) 342-4212, E-mail: makhari.clement@dcs.gov.za, office hours: 07:15 to 15h45.</p>			
<p>Provision of security services and installation of cameras at municipal offices: Churchill, Heuningvlei, Hotazel and Vanzyrlus. Compulsory site meeting at Churchill offices at 8:00 am and Heuningvlei at 14:00 on 18 June 2015, at Hotazel at 8:00 am and Vanzyrlus at 12:00 am on 19 June 2015. On 2015-06-18 at 08:00 at Joe Morolong Local Municipality Offices, D320 Cardington Road, Churchill Village, Kuruman. <i>Documents available from:</i> Joe Morolong Local Municipality Offices, D320 Cardington Road, Churchill Village, Kuruman. <i>Cost of documents:</i> R798,00. <i>Payment details:</i> Cash, proof of deposit. <i>Document notes:</i> Non-refundable. <i>Post or deliver documents to:</i> Joe Morolong Local Municipality Office, D320 Cardington Road, Churchill Village, Kuruman. <i>Document delivery instructions:</i> The tenders and supporting documents must be enclosed in an envelope clearly endorsed with contract name, number and must be placed in the tender box at Joe Morolong Local Municipality Office. <i>Specifications/technical contact details:</i> Mr T. Molelekwa, Tel: (053) 773-9300, Fax: (053) 773-9350, E-mail: thapelom@joemorolong.gov.za, office hours: 07:30 to 16:15. <i>Tender contact details:</i> Mr T. Gopetse, Tel: (053) 773-9300, Fax: (053) 773-9350, E-mail: tgopetse@joemorolong.gov.za, office hours: 07:30-16:15.</p>	Northern Cape, Joe Morolong Local Municipality	B 123/2015	2015-07-20 12:00
<p>Appointment of security service provider(s) for Limpopo Provincial Office, Capricorn, Vhembe, Sekhukhune, Waterberg and Mopani District Offices for a period of twenty-four (24) months. <i>Meeting details:</i> Refer to the attached annexure "A". <i>Documents available from:</i> At the briefing session venues. <i>Cost of documents:</i> None. <i>Payment details:</i> None. <i>Post or deliver documents to:</i> 170 De Bruyn Park Building, Thabo Sehume Street, Pretoria. <i>Document delivery instructions:</i> Sealed enveloped mark "Stats SA 001/15". <i>Tender contact details:</i> Bid Office, Tel: (012) 310-8940/2114/8110/01 377-6373/6372, Fax: (012) 337-6438, E-mail: bidoffice@statssa.gov.za, office hours: 08:00-15:30 Mon-Friday.</p>	Limpopo, Statistics South Africa, Supply Chain Management	STATS SA 001/15	2015-07-17 11:00
<p>Appointment of security service provider(s) for Limpopo Provincial Office, Capricorn, Vhembe, Sekhukhune, Waterberg and Mopani District Offices for a period of twenty-four (24) months. <i>Meeting details:</i> Refer to the attached annexure "B". <i>Documents available from:</i> At the briefing session venues. <i>Cost of documents:</i> None. <i>Payment details:</i> None. <i>Post or deliver documents to:</i> 170 De Bruyn Park Building, Thabo Sehume Street, Pretoria. <i>Document delivery instructions:</i> Sealed enveloped mark "Stats SA 002/15". <i>Tender contact details:</i> Bid Office, Tel: (012) 310-8940/2114/8110/01 377-6373/6372, Fax: (012) 337-6438, E-mail: bidoffice@statssa.gov.za, office hours: 08:00-15:30 Mon-Friday.</p>	Mpumalanga, Statistics South Africa, Supply Chain Management	STATS SA 002/15	2015-07-15 11:00
<p>6 Months contract, provision of cleaning service at Umlazi "V" Clinic, 2 people. <i>Meeting details:</i> Only contractors with relevant certificates on 2015-06-17 at 13:00 at Auditorium Hall at Prince Mshiyeni Memorial Hospital. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07 Mobeni, 4060. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p>	KwaZulu-Natal, Department of Health, Prince Mshiyeni Memorial Hospital	ZNQ 371/15/16	2015-06-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Albert Mngadi, Tel: (031) 907-8197, Fax: (031) 906-1391, E-mail: Mjweta.Mngadi@kznhealth.gov.za, office hours: 07:15 am to 15:45.</p> <p><i>Tender contact details:</i> Hloniphani Ngcobo, Tel: (031) 907-8214, Fax: (031) 906-1391, E-mail: Hloniphani.Ngcobo@kznhealth.gov.za, office hours: 07:15 am to 15:45.</p> <p><i>Additional notes:</i> Late and emailed quotations will not be accepted. Quotations are available from 07:15 am to 13:00 pm.</p>			
<p>Ward hostess service for 5 months. 8 staff required.</p> <p><i>Documents available from:</i> Supply Chain Management Stanger Hospital, corner of King Shaka and Pattersons Streets, Stanger, 4450.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Stanger Hospital, corner of King Shaka and Patterson Streets, Stanger, 4450.</p> <p><i>Document delivery instructions:</i> Deposit documents in yellow box on the left at pedestrian entrance, Security Division, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger.</p> <p><i>Specifications/technical contact details:</i> Mr L. Ndumndum, Tel: (032) 437-6147, office hours: (032) 437-6147.</p> <p><i>Tender contact details:</i> Mrs R. Swartbooi, Tel: (032) 437-6030, office hours: 08h00–15h30.</p>	KwaZulu-Natal, Department of Health, Procurement	ZNB 12-15/16	2015-07-16 11:00
<p>Removal of waste from the wards and departments to waste storage area for 6 months.</p> <p>Compulsory site inspection will be held on 2015-06-22 at 09:00 at Murchison Hospital Chapel.</p> <p><i>Documents available from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone.</p> <p><i>Cost of documents:</i> No costs.</p> <p><i>Post or deliver documents to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone.</p> <p><i>Document delivery instructions:</i> Deposit in the tender box.</p> <p><i>Specifications/technical contact details:</i> Mr GM Ngema, Tel: (039) 687-7311, Fax: (039) 687 7497, E-mail: goodwill.ngema@kznhealth.gov.za, office hours: 07h30–16h00.</p> <p><i>Tender contact details:</i> Mrs PPS Mbambo, Tel: (039) 687 7311, Fax: (039) 687-7497, E-mail: silindile.mbambo@kznhealth.gov.za, office hours: 07h30–16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	H 137/15/16	2015-06-29 11:00
<p>Appointment of a service provider for rendering catering services at Thaba-Nchu College in the Free State for a period of 6 months for the Department of Rural Development and Land Reform.</p> <p>NB: Proposal documents will be available from Friday, 12th June 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor, contact Mr T Makitle, Tel: (051) 400-4200: Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00).</p> <p>NB: Completed proposal documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Compulsory site inspection meeting:</i> 19 June 2015 at 10:00, 42 Thaba Nchu College, Builtfontein 1, Thaba Nchu, 9780.</p> <p><i>Bid deposit:</i> R400,00.</p> <p><i>Contact person:</i> SCM related enquiries: Mr Teboho Makitle or Mr Thootse Khateane, Tel: (051) 447-8465, Cell: 086 622 7825, E-mail: teboho.makitle@drdlr.gov.za</p> <p><i>Technical enquiries:</i> Mapule Mono, Cell: 076 512 5186, E-mail: Mapule.mono@drdlr.gov.za</p>	The Department of Rural Development and Land Reform, Directorate Demand & Acquisition Management, Bids	PSSC/02/ CATERING-SERVICES: THABA-NCHU-COLLEGE (2015/2016)	2015-07-02 11:00 No late submissions will be considered
<p>Appointment of a service provider for rendering cleaning services at Thaba-Nchu College in the Free State for a period of 24 months for the Department of Rural Development and Land Reform.</p> <p>NB: Proposal documents will be available from Friday, 12th June 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor, contact Mr T Makitle, Tel: (051) 400-4200: Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00).</p> <p>NB: Completed proposal documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	The Department of Rural Development and Land Reform, Directorate Demand & Acquisition Management, Bids	PSSC/03/ CLEANING SERVICES: THABA-NCHU-COLLEGE (2015/2016)	2015-07-02 11:00 No late submissions will be considered

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Compulsory site inspection meeting:</i> 19 June 2015 at 13:00, 42 Thaba Nchu College, Builtfontein 1, Thaba Nchu, 9780. <i>Bid deposit:</i> R200,00. <i>Contact person:</i> SCM related enquiries: Mr Teboho Makitle or Mr Thootse Khateane, Tel: (051) 447-8465, Cell: 086 622 7825, E-mail: teboho.makitle@drdlr.gov.za <i>Technical enquiries:</i> Mapule Mono, Cell: 076 512 5186, E-mail: Mapule.mono@drdlr.gov.za</p>			
<p>Rendering of physical security services at Department of Labour: Rustenburg Labour Centre for the period of two (2) years. Compulsory briefing session and site inspection on 2015-06-19 at 10:00, Rustenburg Labour Centre <i>Documents available from:</i> Rustenburg Labour Centre, corner of Steen Street and Nelson Mandela Drive, Rustenburg. <i>Cost of documents:</i> R0. <i>Post or deliver documents to:</i> Rustenburg Labour Centre, corner of Steen Street and Nelson Mandela Drive, Rustenburg or PO Box 262, Rustenburg, 0300. <i>Specifications/technical contact details:</i> Lawrence Nkolisa, Tel: (014) 592-8214/15, Fax: (014) 597-1288, E-mail: lawrence.nkolisa@labour.gov.za, office hours: 07h00–16h00. <i>Tender contact details:</i> Agnes Modikoe, Tel: (018) 387-8120, Fax: 086 530 5818, E-mail: agnes.modikoe@labour.gov.za, office hours: 07h00 to 16h00. <i>Additional notes:</i> Bidders need to score 60/100 functionality points in order to qualify for 90/10 evaluation.</p>	North West, Department of Labour, IT and Office Services	LNW 06/2015 (Rustenburg)	2015-07-04 11:00
<p>(1) To solicit proposals from appropriately accredited service providers to provide security services for a period of 3 years. (2) To appoint a travel management company to provide travel management services to the institution for a period of 3 years. Briefing session on 2015-06-25 at 09:00 at Umalusi, 37 General van Ryneveld Street, Persequor Techno Park, Brumeria, Pretoria. <i>Documents available from:</i> Purco on their website at www.purcosa.co.za, click on requested RFP in the block provided for Tenders and RFP's, click on the pay now button. <i>Cost of documents:</i> R1 140,00. <i>Payment details:</i> Electronically, on the Purco website. <i>Document notes:</i> System will make documents available for immediately after payment was concluded. <i>Post or deliver documents to:</i> Sealed tenders must be deposited in the tender box situated at: PURCO SA tender box, Rosen Office Park, 8 Invicta Road, Midrand, 1682. <i>Tender contact details:</i> Ms Gololosegang Legoete, Tel: (011) 545-0960, E-mail: gololosegang.legoete@purcosa.co.za, office hours: 08h00 to 16h30.</p>	Gauteng, uMalusi Council for Quality Assurance in General and Further Education, Finance	PUR 2600/7 and PUR 3003/6	2015-07-03 12:00
<p>Appointment of a service provider for the provision of security services to the Department of Economic Development and Tourism. Site meeting/briefing session compulsory, on 2015-06-19 at 09:00, at Kidja Building, 25 Villers Street, Kimberley. Bidders who fail to attend will be disqualified from further evaluation. <i>Documents available from:</i> 11th Floor, Metlife Towers, cnr Knight and Stead Street, Kimberley, or www.economic.ncape.gov.za <i>Post or deliver documents to:</i> Tender Box, Ground Floor, Metlife Towers, cnr Stead and Knight Streets, Kimberley. <i>Document delivery instructions:</i> Sealed tenders must be placed in the tender box on or before the closing date and time. In the event where tenders are posted, it must reach the office on or before the closing date and time. Its the responsibility of the bidder to ensure that the tender reach the office before closing date and time. <i>Specifications/technical contact details:</i> Mr T. Titipane, Tel. (071) 677-6040, Fax. (053) 831-3668. E-mail: Ttitipane@ncpg.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mr B. Awuah, Tel. (053) 839-4056, Fax. (053) 831-3668. E-mail: awuahb@ncpg.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> No late bid will be accepted</p>	Northern Cape: Department of Economic Development: Financial Management	DEDAT 0002/2015	2015-07-03 11:00
<p>Appointment of a service provider to render cleaning services to the Department of Economic Development and Tourism. Site meeting/briefing session compulsory, on 2015-06-18 at 09:00, at 2 Cecil Sussman Street, Kimberley. Bidders who fail to attend will be disqualified from further evaluation. <i>Documents available from:</i> 11th Floor, Metlife Towers, cnr Knight and Stead Street, Kimberley, or www.economic.ncape.gov.za</p>	Northern Cape: Department of Economic Development: Financial Management	DEDAT 0003/2015	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Tender Box, Ground Floor, Metlife Towers, cnr Stead and Knight Streets, Kimberley.</p> <p><i>Document delivery instructions:</i> Sealed tenders must be placed in the tender box on or before the closing date and time. In the event where tenders are posted, it must reach the office on or before the closing date and time. Its the responsibility of the bidder to ensure that the tender reach the office before closing date and time.</p> <p><i>Specifications/technical contact details:</i> Mr T. Raboikanyo, Tel. (053) 839-4006, Fax. (053) 831-3668. E-mail: Traboikanyo@ncpg.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr B. Awuah, Tel. (053) 839-4056, Fax. (053) 831-3668. E-mail: awuahb@ncpg.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> No late bid will be accepted</p>			

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

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

EXTENSION NOTICE

**EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL 180 DAYS: TENDER FOR
PROVISION OF CLEANING OF BUILDING SERVICES FOR KWAZULU NATAL
DEPARTMENT OF HEALTH ELEVEN DISTRICTS FOR THREE (3) YEARS.**

The KwaZulu-Natal Department of Health wishes to inform the public on the validity period for the tender advert which appeared in the Tender Bulletin, 31 January 2014 for the provision of cleaning of building services: ZNB 3001/2014-H. The tender validity period has been extended by additional 180 days. Bidders who do not want to extend must send their letter of decline to this fax number 086 609 6482, failure to reply the Department will consider the silence as an acceptance for extension.

Opening Register:

Folio Number	Company Name
1.	Afeziwe Holdings (excl vat)
2.	African Spear Trading 195cc
3.	Amabhele Ltd 12 Highway Enterprise (Pty) Ltd
4.	Amahle Amampembe Trading
5.	Amajileka General Trading (Pty) Ltd
6.	Amakhamahle Youth Co-op (exclu vat)
7.	Amakheswa nama Nzimande Multi co-op
8.	Amalelo (Pty) Ltd (excl vat)
9.	Amashandu Trading cc (exc vat)
10.	Amazwe Projecys
11.	Asangamele Trading Enterprise (Pty) Ltd
12.	Ayobosisi Construction (Pty) Ltd
13.	Barleda 21 CC
14.	Bay City Trading 383 cc
15.	Bay Point Trading 123
16.	Baytown Logistics
17.	BKT Holdings (excl vat)
18.	Butle A Trading & Project
19.	Chamane CC
20.	Chassons Logistics (excl vat)
21.	Da Don Protection (Pty) T/A Mafia Group
22.	Dazie Trading (Pty) Ltd

23.	E.M.H. Multiservices
24.	EZ Trade 536 cc T/A Corporate Cleaning and Hospitality
25.	Easyway Tarmac Pave& Projects
26.	Elmakho Building Maintanance
27.	Emahaqa Trading Enterprise cc
28.	Erbenezer Business Enterprise
29.	Esomyezane Trading (excl vat)
30.	Esther G. Consulting
31.	EzakwaNqame (Pty) Ltd (incomplite price page)
32.	Ezolwandle Trading cc
33.	Ferry Amusements (Excl vat)
34.	Funumcebo Cleaning Services (excl vat)
35.	Fuyatha General Trading
36.	Hambuzobuya Construction
37.	Haqaza Security & Claning (Pty) Ltd
38.	Hlofu Contracting & Trading (excl vat)
39.	Idlabeyilandula Trading Enterprise (excl vat)
40.	Igazi Lemvana Co-op Limited
41.	Ikamuva Trading (Pty) Ltd
42.	Ikhonzile Trading
43.	Image is everything cleaning & Hygiene Services cc
44.	Indoni Multi Trading (Pty) Ltd
45.	Insema Construction Trading
46.	Inspect a pest
47.	Intsabula Trading
48.	Intuserv (Pty) Ltd
49.	Isadawana Construction
50.	Isulabasha Enterprenership T/A Ngoza Cleaning
51.	Ithembalamandlovu Trading & Services
52.	J.V. Mac Trading 28
53.	Ka-Myaluza (Pty) Ltd
54.	Kaphezulu Trading & Services Co-Op (exlc vat)
55.	Khulumani Ma Africa (Pty) Ltd (exlc vat)
56.	L.A Thiza UMB Trading cc
57.	Laj Co-Op Limited (exlc vat)
58.	Langelihle Guest Lodge
59.	Lethukuthula Enterprise General
60.	Lihakoe General Trading

61.	Lihlelwandle Holdings (Pty)Ltd (Excl Vat)
62.	Likhonithemba Trading cc
63.	Luyandiza Investments (excl vat)
64.	Mafiswane Trading 46 cc (exlc vat)
65.	Mak & Max Security & Cleanioing Services
66.	Makhalanjalo Construction
67.	Mamkhonto General Trading cc (excl vat)
68.	Mamrapeti Trading
69.	Manzi Emvelo Trading & Project cc
70.	Marcosonke Trading
71.	Masabelane Catering & Other projects co-op
72.	Masithaya Cleaning & Suppliers cc (exl vat)
73.	Masogweba Trading & Investments (Pty) Ltd (excl vat)
74.	Mathe & Sons Project & Trading
75.	Mayithunuka Construction and suppliers (excl vat)
76.	Mazuzu Business Enterprise cc (exlc vat)
77.	Mbabazane Security & Cleaning Services
78.	Mbali & Sandi Contracting Trading (exlc vat)
79.	Mbekezile Trading Enterprise cc
80.	Mbila Protection Services (excl vat)
81.	Mgabadeli & Nkomose Agricultural Multi purpose primary co-op
82.	Milnex 246 cc
83.	Mkhanyeki Traing & Project (exlc vat)
84.	Mkhenies Trading & Project (Pty) Ltd (excl vat)
85.	Mndayi & Nkomose Tradiing Primary co-op
86.	Mongetha (Pty) Ltd
87.	Montano Contracting & Trading
88.	Moz Gold zz T/A Ilanga Security
89.	Mpilwenhle Co-op (Excl vat)
90.	Mqhekema Trading & Construction cc (Excl vat)
91.	Ms Zulu T/A Isambulo Business Services (exclu vat)
92.	Musa & Son's Entyerprise (Pty) Ltd (excl vat)
93.	My Dimples Trading Enterprise (excl vat)
94.	Nakati Holdings (Pty) Ltd
95.	Namisile Trading Enterprice
96.	Nathania General Services
97.	Ncamane Trading (exlc vat)
98.	Ndina Project

99.	Ngango Catering & Construction (Pty) Ltd (Exclu vat)
100.	Ngendaba Cleaning & Maintanance (excl of vat)
101.	Nkomonhle General Trading
102.	Nkosim Trading (Pty) Ltd
103.	Nobheja Trading & Project cc (excl of vat)
104.	Nodumi Trading Enterprise
105.	Noma & Nongamso (Pty) Ltd (excl of vat)
106.	Nomnkusi Trading cc
107.	Nondumiso Cleaning & Horticultural Services (Pty) Ltd
108.	Nonhlanzeko Primary Co-OP (LTD)
109.	Notefull 1294
110.	Ntandaney Construction (Exclu vat)
111.	Ntandelo (Pty) Ltd
112.	Oletta Duma (Pty) Ltd (excl vat)
113.	Omeida Traading 3 (exlc vat)
114.	Ongoti Co-Operative LTD
115.	P & MG Trading Enterprise cc (exl vat)
116.	Pandela Traders (Pty) Ltd
117.	Phambili Machunu Trading cc
118.	Phumuzumlomo Construction & Trading
119.	Pro Secure (Pty) Ltd
120.	Prophetic Cleaning & Trading cc
121.	PTY Trade 347 (Pty) Ltd T/A Quality Contract Cleaning
122.	Qhubulwazi Co-Op
123.	Ricinz Construction cc
124.	RSR Projects cc
125.	Safeguard Squad
126.	Sbham'sokhuni Construction & General Services (excl vat)
127.	Sdwaba Trading
128.	Sechaba Saba-Tloka Trading Enterprise
129.	Sgele Trading Enterprise (Excl vat)
130.	Shamiso Projects
131.	Shayimpi Security & Trading
132.	Shazinjomane Trading Enterprise
133.	Shiyankomo Cleaning & Construction cc
134.	Shonakhona Business Enterprise (Excl vat)
135.	Sibongakonke Holding
136.	Sicelompilo Contractors cc

137.	Sikane Construction (Pty) Ltd
138.	Sinesiphosethu Suppliers Trading (Pty) Ltd
139.	Siphindlela Trading
140.	Sishelihle Trading Enterprise
141.	Siyabasiza Construction Primary Co-op
142.	Siyuli Projects ***
143.	Skho Transport and Project
144.	Sondlovu Security cc
145.	Southen Ambition 296 cc
146.	Spunguboya Trading (Pty) Ltd
147.	Sutha Catering & Project (Pty) Ltd (excl vat)
148.	Sya- Mzamo Business Enterprise***
149.	T.J Ncala Business Enterprise***
150.	T.P. Sibiya T/A Reggy's Trading Enterprises
151.	Tae Marketing & Events Management
152.	Thabbzoh Supply & Pjects (Pty) Ltd (Exclu vat)
153.	Thembakonke Projects
154.	Thokhuni Trading Enterprise (Pty) Ltd (Excl vat)
155.	Thuyasi Trading Enterprise
156.	Tohila Trading (Excl vat)
157.	Towercity Trading 319 cc
158.	Transverse Healthcare Consultant (Pty) Ltd
159.	Tychari Trading (Pty) Ltd
160.	Ubuhlebalalo Trading (Pty) Ltd
161.	Ubuhlebethu Catering & Other Project
162.	Ubuhlebozalo Trading
163.	Umhlanga Construction Services cc
164.	Umkhungane Trading cc
165.	Umnikelo Wethu Trading Enterprise cc (excl vat)
166.	Winile Investments cc (excl vat)
167.	Xolisisizwe Trading & Projects J/V Vuka Afrika & Trading Enterprise cc (Exclu vat)
168.	Yhaweh Trading (Pty) Ltd (Excl vat)
169.	Yimasaziwe Catering & Projects Co-op
170.	Zamahlabisa Trading Enterprise (Pty) Ltd (exlc vat)
171.	Zamukuphila Womans Co-Op (Excl Vat)
172.	ZCK Trading Enterprise cc
173.	Zwile Awesome (Pty) Ltd (exlc vat)

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>SERVICES: GENERAL</p> <p>Rendering of garden and ground maintenance service at the Western Cape College of Nursing Metro West Campus, Heideveld, Department of Health, Western Cape Government for a two (2) year period. A compulsory site meeting for the above-mentioned site will be held. Bidders will be restricted to attend the site meeting after the scheduled start time strictly at 10h30. Please bring your bid document with. No bid documents will be issued at the site meeting. Site meeting on 2015-06-30 at 10:30, at Western Cape College of Nursing Metro West Campus, at the Workshop (old Nico Malan College, opposite the Saartjie Baartman Centre), Klipfontein Road, Heideveld. <i>Documents available from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. <i>Cost of documents:</i> Non-refundable fee of R50,00. <i>Payment details:</i> Bank and branch: Nedbank Cape Town, Branch code: 14 52 09, Account No. 1452 045 097. <i>Document notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request. <i>Post or deliver documents to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. <i>Document delivery instructions:</i> In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001. <i>Specifications/technical contact details:</i> Graham De Long, Tel. (021) 684-1319. E-mail: Graham.DeLong@westerncape.gov.za Office hours: 07:00–15:30. <i>Tender contact details:</i> Blomerus Loubser, Tel. (021) 483-8993, Fax. (021) 483-2530. E-mail: Willem.Loubser@westerncape.gov.za Office hours: 07:00–15:30. <i>Additional notes:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at E-mail Willem.Loubser@westerncape.gov.za or Fax to (021) 483-2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable</p>	Western Cape: Department of Health: Supply Chain Management	WCDOH 564/1/2015	2015-07-10 11:00
<p>Invitation to be placed on an approved panel of service providers to supply Agricultural inputs: Seed, fertilizer, chemicals and livestock/veterinarily inputs for a period of 24 months. Site meeting/briefing session at Auditorium, 1 Cedara Road, Cedara, on 2015-06-19 at 10:00. <i>Documents available from:</i> Supply Chain Management Office, Call Centre. <i>Cost of documents:</i> R630,00. <i>Payment details:</i> EFT payments or Cedara Cashier's Office. <i>Post or deliver documents to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg. <i>Document delivery instructions:</i> Dropped into tender box. <i>Specifications/technical contact details:</i> Mr J. Mfusi, Tel. (033) 355-9112, Fax. (033) 343-8083. E-mail: jerry.mfusi@kzndard.gov.za Office hours: 07:45–16:15. <i>Tender contact details:</i> Mr L. A. Dlamini, Tel. (033) 355-9172, Fax. 086 554 1231. E-mail: lindelani.dlamini@kzndard.gov.za Office hours: 07:45–16:15</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management: Bids	ZNB 3639/15A	2015-07-09 11:00
<p>The Department of Agriculture and Rural Development hereby invites proposals for an Agribusiness Enterprise, with experience in the operation and management of grain handling facilities. Site meeting/briefing session at Auditorium, 1 Cedara Road, Cedara, on 2015-06-18 at 09:00. <i>Documents available from:</i> Supply Chain Management Office, Call Centre. <i>Cost of documents:</i> R630,00. <i>Payment details:</i> EFT payments or Cedara Cashier's Office. <i>Post or deliver documents to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg. <i>Document delivery instructions:</i> Dropped into tender box. <i>Specifications/technical contact details:</i> Mr J. Mfusi, Tel. (033) 355-9112, Fax. (033) 343-8083. E-mail: jerry.mfusi@kzndard.gov.za Office hours: 07:45–16:15. <i>Tender contact details:</i> Mr L. A. Dlamini, Tel. (033) 355-9172, Fax. 086 554 1231. E-mail: lindelani.dlamini@kzndard.gov.za Office hours: 07:45–16:15</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management: Bids	ZNB 3648/15A	2015-07-09 11:00
<p>The Department of Agriculture and Rural Development hereby invites service providers to implement the Agricultural infrastructure projects. Site meeting/briefing session at Auditorium, 1 Cedara Road, Cedara, on 2015-06-19 at 13:00. <i>Documents available from:</i> Supply Chain Management Office, Call Centre. <i>Cost of documents:</i> R630,00. <i>Payment details:</i> EFT payments or Cedara Cashier's Office. <i>Post or deliver documents to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg.</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management: Bids	ZNB 3638/15A	2015-07-09 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Dropped into tender box. <i>Specifications/technical contact details:</i> Mr J. Mfusi, Tel. (033) 355-9112, Fax. (033) 343-8083. E-mail: jerry.mfusi@kzndard.gov.za Office hours: 07:45–16:15. <i>Tender contact details:</i> Mr L. A. Dlamini, Tel. (033) 355-9172, Fax. 086 554 1231. E-mail: lindelani.dlamini@kzndard.gov.za Office hours: 07:45–16:15</p>			
<p>The Department of Agriculture and Rural Development hereby invites suppliers to render events coordination service for a period of 12 months. Site meeting/briefing session at Auditorium, 1 Cedara Road, Cedara, on 2015-06-19 at 11:00. <i>Documents available from:</i> Supply Chain Management Office, Call Centre. <i>Cost of documents:</i> R630,00. <i>Payment details:</i> EFT payments or Cedara Cashier's Office. <i>Post or deliver documents to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg. <i>Document delivery instructions:</i> Dropped into tender box. <i>Specifications/technical contact details:</i> Mr Z. Mbuli, Tel. (033) 343-8020, Fax. (033) 343-8083. E-mail: zodumo.mbuli@kzndard.gov.za Office hours: 07:45–16:15. <i>Tender contact details:</i> Mr L. A. Dlamini, Tel. (033) 355-9172, Fax. 086 554 1231. E-mail: lindelani.dlamini@kzndard.gov.za Office hours: 07:45–16:15</p>	KwaZulu-Natal: Department of Agriculture: Supply Chain Management: Bids	ZNB 4196/15A	2015-07-02 11:00
<p>Pest control for eradication of all type of pests and vermin (rats, mice, cockroaches, bed lice) for Ngudwini Clinic x 12 months. Site meeting/briefing session at Mbongolwane Hospital, Ngudwini Clinic, on 2015-06-19 at 09:00. <i>Documents available from:</i> Mbongolwane Hospital, Ngudwini Clinic. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820. <i>Document delivery instructions:</i> Send document on the sealed envelope, ZNQ appear on the outside of the envelope, address of Department. <i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00. <i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Department	ZNQ135/15/16	2015-07-03 11:00
<p>Pest control for eradication of all type of pests and vermin (rats, mice, cockroaches, bed lice) for Samungu Clinic x 12 months. Site meeting/briefing session at Mbongolwane Hospital, Samungu Clinic, on 2015-06-19 at 10:00. <i>Documents available from:</i> Mbongolwane Hospital, Samungu Clinic. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820. <i>Document delivery instructions:</i> Send document on the sealed envelope, ZNQ appear on the outside of the envelope, address of Department. <i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00. <i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Department	ZNQ136/15/16	2015-07-03 11:00
<p>Pest control for eradication of all type of pests and vermin (rats, mice, cockroaches, bed lice) for Mathungela Clinic x 12 months. Site meeting/briefing session at Mbongolwane Hospital, Mathungela Clinic, on 2015-06-19 at 11:00. <i>Documents available from:</i> Mbongolwane Hospital, Mathungela Clinic. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820. <i>Document delivery instructions:</i> Send document on the sealed envelope, ZNQ appear on the outside of the envelope, address of Department. <i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00. <i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Department	ZNQ137/15/16	2015-07-03 11:00
<p>Pest control for eradication of all type of pests and vermin (rats, mice, cockroaches, bed lice) for Ntumeni Clinic x 12 months. Site meeting/briefing session at Mbongolwane Hospital, Ntumeni Clinic, on 2015-06-19 at 13:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Department	ZNQ138/15/16	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Mbongolwane Hospital, Ntumeni Clinic. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820. <i>Document delivery instructions:</i> Send document on the sealed envelope, ZNQ appear on the outside of the envelope, address of Department. <i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00. <i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Pest control for eradication of all type of pests and vermin (rats, mice, cockroaches, bed lice) for Osungulweni Clinic x 12 months. Site meeting/briefing session at Mbongolwane Hospital, Osungulweni Clinic, on 2015-06-19 at 12:00. <i>Documents available from:</i> Mbongolwane Hospital, Osungulweni Clinic. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820. <i>Document delivery instructions:</i> Send document on the sealed envelope, ZNQ appear on the outside of the envelope, address of Department. <i>Specifications/technical contact details:</i> B. L. Hlongwane, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: buhle.hlongwane76@gmail.com Office hours: 07:30–16:00. <i>Tender contact details:</i> M. N. Ntuli, Tel. (035) 476-6008, Fax. (035) 476-6106. E-mail: mzikayise.ntuli@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Department	ZNQ139/15/16	2015-07-03 11:00
<p>Desludge of septic tank at the sewerage treatment plant. <i>Site meeting:</i> Document will be available on the site date on 2015-06-25 at 11:00 at Don McKenzie Hospital at Recreation Hall <i>Documents available from:</i> Don McKenzie Hospital No. 10, Zulu Reserve Road, Bothas' Hill, 3660. <i>Document delivery instructions:</i> Do not fax/e-mail the document. <i>Specifications/technical contact details:</i> Mr N. Hlabe, Tel: (031) 777-1155, Fax: (031) 777-1203, E-mail: Ayanda.Dladla@Kznhealth.gov.za, office hours: (031) 777-1155.</p>	KwaZulu-Natal, Department of Health, Maintenance Section	ZNQ 14-05- 15/16	2015-07-07 11:00
<p>Supply and deliver gazebo 3 m x 3 m as per attached specification. <i>Documents available from:</i> Gamalakhe CHC—off Ray Nkonyeni Road, corner Micheal Nsimbi and Rev Sithole Road. <i>Cost of documents:</i> No costs. <i>Post or deliver documents to:</i> Deposit in tender box—off Ray Nkonyeni Road, corner Micheal Nsimbi and Rev Sithole Road, Gamalakhe, 4249. <i>Document delivery instructions:</i> Private Bag 709, Gamalakhe, 4249. <i>Tender contact details:</i> Ms S Mjojeli, Tel: (039) 318-1113, Fax: (039) 318-1311. E-mail: samkelsiwe.mjojeli@kznhealth.gov.za, office hours: 08h00-15h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	GCHC 053/1516	2015-06-24 11:00
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders from established contractors, experienced in bridge construction, for the construction of Mbane River Pedestrian Bridge No. 3398 off Main Road 38, in the Madadeni RRTF area within the Amajuba District Municipality. The duration of the project will be 6 months. The established contractor shall be registered in CIDB contractor grading designation 6 CE or higher. A compulsory clarification meeting with representatives of the employer will take place at the DOT Cost Centre, Newcastle, 6 Faraday Street, Newcastle, on Thursday, 25 June 2015 starting at 10h00. No latecomers will be admitted on 2015-06-25 at 10:00 at DOT Cost Centre Newcastle, 6 Faraday Street, Newcastle. No latecomers will be admitted. <i>Documents available from:</i> Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg. <i>Cost of documents:</i> R400,00. <i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents. <i>Post or deliver documents to:</i> Location of tender box: Outside the Foyer, KZN Department of Transport. Physical address: 172 Burger Street, Pietermaritzburg. <i>Document delivery instructions:</i> The closing time for receipt of tenders is 11h00 on Thursday, 9 July 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Mr Z. Khan, Tel: (034) 212-3142, Fax: (034) 212-4437, E-mail: avpdun@trustnet.co.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Denzyl Anthony, (033) 355-8600, E-mail: denz.anthony@kzntransport.gov.za, office hours: 07h30 to 16h00.</p>	KwaZulu-Natal, Department of Transport, TIRS	ZNT 3550/14T	2015-07-09 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Rendering of a cleaning service at the TB Metro Centre-DP Marais Hospital, Department of Health, Western Cape Government for a three (3) year period.</p> <p>A compulsory site visit will be held on Thursday, 18 June 2015 at 11:00, at DP Marais Hospital, corner of White and Main Road, Retreat. Please note that offers from bidders who do not attend this meeting will not be considered and there will be no bid documents that will be issued after the briefing session on 2015-07-01 at 11:00 at DP Marais Hospital, corner of White and Main Roads, Retreat.</p> <p><i>Documents available from:</i> 4 Dorp Street, Cape Town.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p><i>Payment details:</i> Payments in cash only must be deposited into Department of Health's account, Bank and branch: Nedbank Cape Town, Branch code: 14 52 09, Account No. 1452 045 097.</p> <p><i>Post or deliver documents to:</i> The Head: Department of Health, PO Box 2060, Cape Town, 8000.</p> <p><i>Specifications/technical contact details:</i> Mr Clifford Dilgee, Tel: (021) 508-7454, Fax: (021) 510-3898, E-mail: Clifford.Dilgree@westerncape.gov.za, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms Dineo Tong, Tel: (021) 483-3987, E-mail: Dineo.Tong@westerncape.gov.za, office hours: 07h30 to 16h00.</p>	Western Cape, Department of Health, Supply Chain Management	WCDH 273/2015 DPMH	2015-07-10 11:00
<p>Bid documents to conclude a learner transport contract (Route T668) in the Cape Winelands Education District are available for collection from all the WCED District Offices. Contract period: 3rd school quarter 2015 to the end of the 4th school quarter 2016.</p> <p><i>Document available from:</i> All WCED District Offices.</p> <p><i>Cost of documents:</i></p> <p><i>Post or deliver documents to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.</p> <p><i>Document delivery instructions:</i> Bid documents must be deposited in the bid box.</p> <p><i>Specifications/technical contact details:</i> Lisa Schaffers, Pamela Jacobs, Tel: (021) 467-2805/2043, E-mail: lisa.schaffers@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za, office hours: Monday-Friday, 09:00-12:00.</p> <p><i>Tender contact details:</i> Lisa Schaffers/Pamela Jacobs, Tel: (021) 467-2805/2043, E-mail: lisa.schaffers@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za, office hours: Monday-Friday, 09h00 to 12h00.</p>	Western Cape, Department of Education, Directorate Institutional Resource Support	B/WCED 2314/15 (T668)	2015-07-03 11:00
<p>Bid documents to conclude a learner transport contract (Route T668) in the Cape Winelands Education District are available for collection from all the WCED District Offices. Contract period: 3rd school quarter 2015 to the end of the 4th school quarter 2016.</p> <p><i>Document available from:</i> All WCED District Offices.</p> <p><i>Post or deliver documents to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.</p> <p><i>Document delivery instructions:</i> Bid documents must be deposited in the bid box.</p> <p><i>Specifications/technical contact details:</i> Lisa Schaffers, Pamela Jacobs, Tel: (021) 467-2805/2043, E-mail: lisa.schaffers@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za, office hours: Monday-Friday, 09:00-12:00.</p> <p><i>Tender contact details:</i> Lisa Schaffers/Pamela Jacobs, Tel: (021) 467-2805/2043, E-mail: lisa.schaffers@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za, office hours: Monday-Friday, 09h00 to 12h00.</p>	Western Cape, Department of Education, Directorate Institutional Resource Support	B/WCED 2314/15 (T668)	2015-07-03 11:00
<p>Supply, delivery and installation of office furniture.</p> <p>This meeting or briefing is to inform prospective bidders of the standard procedures and requirements on 2015-06-09 at 11:00 at Nedlac Office.</p> <p><i>Documents available from:</i> 14A Jellicoe Avenue, Rosebank, 2196.</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: 08:30 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: 08h30 am to 5 pm.</p>	Gauteng, National Economic Development and Labour Council, Administration	2016/01	2015-07-03 11:00
<p>The hosting of internet website development, hosting, access and support to the Defence Corporate Communications Directorate for a period of three years.</p> <p>There will be a compulsory bidders information briefing session on 23 June 2015 at 11:00 am. Bidders information briefing session will be held at</p>	Gauteng, Department of Defence, Defence Headquarters, Erasmuskloof, Pretoria	CPSC-B-PC-014-2015	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid on 2015-06-23 at 11:00 at Central Procurement Service Centre, Thaba Tshwane, Pretoria.</p> <p><i>Documents available from:</i> <i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document. <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. <i>Document details:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre. <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. <i>Specifications/technical contact details:</i> Colonel T. Ntoni, Tel: (012) 529-0052/ 082 825 2242, office hours: 07:45 to 16:15. <i>Tender contact details:</i> Captain M.J. Sole, Tel: (012) 684-2356/2594, Fax: (012) 684-2008.</p>			
<p>Panel for marketing and communication services (three years). <i>Documents available from:</i> Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of documents:</i> None. <i>Payment details:</i> None. <i>Document details:</i> Documents will be available on the HDA website www.thehda.co.za on the 15 of June 2015. <i>Post or deliver documents to:</i> Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Document delivery instructions:</i> The closing time and date for receipt of tenders is 11:00 on Monday, 13 July 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late submissions will not be accepted. <i>Specifications/technical contact details:</i> Kate Shand, Tel: (011) 544-1000, Fax: (011) 544-1007, E-mail: Kate.Shand@thehda.co.za, office hours: 08h00–16h00. <i>Tender contact details:</i> Jane Mahlangu, Tel: (011) 544-1000, Fax: (011) 544-1007, E-mail: Jane.Mahlangu@thehda.co.za, office hours: 08h00–16h00.</p>	Gauteng, Housing Development Agency, PRMI Communication	HDA/JHB/2015/002	2015-07-13 11:00
<p>Compacting and disposal of forfeited and boarded SAPS vehicles for period of two (2) years. <i>Documents available from:</i> 117 Cresswell Road, Silverton, Pretoria, 0184, Divisional Supply Chain Management. <i>Post or deliver documents to:</i> 117 Cresswell Road, Silverton, Pretoria, 0184, Divisional Supply Chain Management. <i>Document delivery instructions:</i> Hand delivery. <i>Specifications/technical contact details:</i> MAJ Na Makhetha, Tel: (012) 845-8814, E-mail: makhethaNA@saps.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> LT Col Garekoe, Tel: (012) 841-7592, E-mail: garekoe@saps.gov.za, office hours: 07h30 to 16h00.</p>	National, South African Police Service, Supply Chain Management	19/1/9/06 TV (15)	2015-07-14 11:00
<p>KwaZulu-Natal, Verulam, Oakford Road: Letting of Osindisweni Hospital Tuck Shop as a trading facility for a period of three (3) years. Meeting will take place at Osindisweni Hospital Boardroom on 2015-07-02 at 11:00. <i>Documents available from:</i> Department of Public Works, Ethekwini Regional Office, 445A Jan Smuts Highway, Mayville, 4058. <i>Cost of documents:</i> No cost. <i>Document details:</i> Bidders must submit B-BBEE or EME Certificate by a verification agency accredited by SANAS or a registered Auditor. <i>Post or deliver documents to:</i> Department of Public Works, Ethekwini Regional Office, 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in the tender data. <i>Specifications/technical contact details:</i> Mr Sphamandla Sitole, Tel: (031) 203-2200, E-mail: Spha.sithole@kznworks.gov.za, office hours: 07:30 am to 16:00 pm. <i>Tender contact details:</i> Mr L. Ngcobo, Tel: (031) 203-2161, E-mail: Lindani.ngcobo@kznworks.gov.za, office hours: 07:30 am to 16:00 pm. <i>Additional notes:</i> Bidders will be evaluated based on financial offer</p>	KwaZulu-Natal, Department of Public Works, Supply Chain Management	ZNT 11/04/2015	2015-07-13 11:00
<p>IP telecommunication system. Compulsory site meeting on 2015-06-17 at 12:00 at Joe Morolong Local Municipality Offices, D320 Cardington Road, Churchill Village, Kuruman.</p>	Northern Cape, Joe Morolong Local Municipality	B 124/2015	2015-07-20 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Joe Morolong Local Municipality Offices, D320 Cardington Road, Churchill Village, Kuruman. <i>Cost of documents:</i> R513,00. <i>Payment details:</i> Cash, proof of deposit. <i>Document details:</i> Non-refundable. <i>Post or deliver documents to:</i> Joe Morolong Local Municipality Office, D320 Cardington Road, Churchill Village, Kuruman. <i>Document delivery instructions:</i> The tenders and supporting documents must be enclosed in an envelope clearly endorsed with contract name, number and must be placed in the tender box at Joe Morolong Local Municipality Office. <i>Specifications/technical contact details:</i> Mr T. Molelekwa, Tel: (053) 773-9300, Fax: (053) 773-9350, E-mail: thapelom@joemorolong.gov.za, office hours: 07:30–16:15. <i>Tender contact details:</i> Mr T. Gopetse, Tel: (053) 773-9300, Fax: (053) 773-9350, E-mail: tgopetse@joemorolong.gov.za, office hours: 07:30–16:15.</p>			
<p>Entrepreneurship awards production. There will be a compulsory briefing session on 2015-06-19 at 11:15 at 75 Fox Street, Marshalltown, Imbumba House, Ground Floor, Auditorium. <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. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. <i>Document delivery instructions:</i> Tender box, Imbumba House, 75 Fox Street, Marshalltown. <i>Specifications/technical contact details:</i> Naledi Ndlovu, Tel: (011) 355-8324, E-mail: naledi.ndlovu@gauteng.gov.za, office hours: (011) 355-8324. <i>Tender contact details:</i> Monica Modipa, Tel: (011) 355-8152, E-mail: monica.modipa@gauteng.gov.za, office hours: (011) 355-8152. <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng, Department of Economic Development, SCM	GT/GDED/072/2015	2015-06-26 11:00
<p>The rendering of dental laboratory services to Tygerberg and Mitchell's Plain Oral Health Centres for a period of three (3) years. <i>Documents available from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. <i>Cost of documents:</i> Non-refundable fee of R50,00. <i>Payment details:</i> Bank and branch: Nedbank Cape Town, Branch Code: 14 52 09, Account No. 1452 045 097. <i>Document details:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request. <i>Post or deliver documents to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Att: Eugene Philander. <i>Document delivery instructions:</i> In the foyer on the Ground Floor, Main Entrance, of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001. <i>Specifications/technical contact details:</i> Deon Taft, Tel: (021) 937-3068/9, E-mail: Deon.Taft@westerncape.gov.za, office hours: 08:00–16:30. <i>Tender contact details:</i> Eugene Philander, Tel: (021) 483-8169, Fax: (021) 483-2530, E-mail: Eugene.Philander@westerncape.gov.za, office hours: 07:00–15:30. <i>Additional notes:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Eugene Philander at e-mail: Eugene.Philander@westerncape.gov.za or Fax to (021) 483-2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p>	Western Cape, Department of Health, Supply Chain Management	WCDOH 571/2015	2015-07-10 11:00
<p>Caledon Hospital: Upgrade water supply (phase one)—repair existing reservoir and install booster pump. Designated grading 2 ME or higher. Compulsory clarification meeting will be held at Caledon Hospital on 2015-06-26 at 11:00.</p>	Western Cape, Department of Public Works, Supply Chain Management	S 083/15	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Walk-in Centre, corner 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, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Mr M Matshikiri, Tel: (021) 483-8561, Fax: (021) 483-2488, E-mail: mpfunzenibethuel.matshikiri@westerncape.gov.za, office hours: 08:00 to 15:30.</p> <p><i>Tender contact details:</i> Mr G De La Cruz, (021) 483-4614, Fax: (021) 483-2488, E-mail: grant.delacruz@westerncape.gov.za, office hours: 08:00— 15:30.</p>			
<p>Appointment of a service provider to provide maintenance and support services on an existing Siemens Si Pass Security Access Control System for a period of three years. To be considered for this bid, service providers must comply with the pre-qualification criteria set out in the bidding document, one of which will be to provide verifiable proof of having 5+ year's expertise and previous experience in the provision of maintenance and support services on the Siemens Si Pass Security Access Control System and its relevant components.</p> <p><i>Documents available from:</i> Downloaded from Seda Website: www.seda.org.za; requested electronically by e-mail: swright@seda.org.za; collected from Seda reception: The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.</p> <p><i>Cost of documents:</i> No charge.</p> <p><i>Post or deliver documents to:</i> Seda Tender Box, Ground Floor, The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.</p> <p><i>Document delivery instructions:</i> Late submissions will not be accepted. Submissions must be submitted in a sealed envelope marked with the Tender No. T01-2015/16 and the closing date and time of the tender (6 July 2015 at 12h00), and the name and address of the bidder. Submissions must be deposited in the Seda Tender Box.</p> <p><i>Tender contact details:</i> Sandy Wright, Tel: (012) 441-1218, Fax: (012) 441-2218, E-mail: swright@seda.org.za, office hours: 08h00–16h30 Monday to Friday.</p>	Gauteng, Small Enterprise Development Agency, Supply Chain Management	T01-2015/16	2015-07-06 12:00
<p>Request for proposal for the running of the canteen at KZNDARD for a period of 36 months.</p> <p><i>Meeting details:</i> Auditorium, 1 Cedara Road, Cedara on 2015-06-23 at 10:00 at Auditorium, 1 Cedara Road, Cedara.</p> <p><i>Documents available from:</i> Supply Chain Management Office, Call Centre.</p> <p><i>Cost of documents:</i> R170,00.</p> <p><i>Payment details:</i> EFT payments or Cedara Cashier's Office.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> Dropped into tender box.</p> <p><i>Specifications/technical contact details:</i> Ms D. Mnguni, Tel: (033) 355-9558, E-mail: daphney.mnguni@kzndard.gov.za, office hours: 07:45–16:15.</p> <p><i>Tender contact details:</i> Mr L.A. Dlamini, Tel: (033) 355-9172, Fax: 086 554 1231, E-mail: lindelani.dlamini@kzndard.gov.za, office hours: 07:45–16:15.</p>	KwaZulu-Natal, Department of Agriculture and Rural Development	ZNB 3649/15A	2015-07-14 11:00
<p>Contract for 36 months security services monitoring and repairs to alarm system in the following areas in Greys Hospital Areas: Stores, Library, Oncology, Pharmacy and Occupational Health and Safety Buildings.</p> <p><i>Meeting details:</i> 18-06-2015 at 09:00 at Maintenance Department.</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Cost of documents:</i> R20,00 per document.</p> <p><i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Tender box at the entrance of the hospital.</p> <p><i>Specifications/technical contact details:</i> J Human, Tel: (033) 897-3408, office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms N Shelembe, Tel: (033) 897-3481, Fax: (033) 897-3138, E-mail: Nomfundo.Shelembe@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Greys Hospital	ZNQ 56/05/15	2015-06-23 11:00
<p>Mahogany Laminate Boardroom Table 50 seater 32 mm tops.</p> <p><i>Documents available from:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p>	KwaZulu-Natal, Department of Health, Greys Hospital	ZNQ 6530/04/15	— 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> R20,00 per document. <i>Payment details:</i> Cash payment at the Revenue Services at Greys Hospital. <i>Post or deliver documents to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the hospital. <i>Specifications/technical contact details:</i> Meera Maharaj, Tel: (033) 897-3506, office hours: 07:30–16:00. <i>Tender contact details:</i> Ms N Shelembe, Tel: (033) 897-3481, Fax: (033) 897-3138, E-mail: Nomfundo.Shelembe@kznhealth.gov.za, office hours: 07:30–16:00.</p>			
<p>The Department of Agriculture and Rural Development hereby invites suppliers to render events coordination service for a period of 12 months. <i>Meeting details:</i> Auditorium, 1 Cedara Road, Cedara on 2015-06-19 at 11:00 at Auditorium, 1 Cedara Road, Cedara. <i>Documents available from:</i> Supply Chain Management Office, Call Centre. <i>Cost of documents:</i> R630,00. <i>Payment details:</i> EFT payments or Cedara Cashier's office. <i>Post or deliver documents to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg. <i>Document delivery instructions:</i> Dropped into tender box. <i>Specifications/technical contact details:</i> Mr Z Mbuli, Tel: (033) 343-8020, Fax: (033) 343-8083, E-mail: zodumo.mbuli@kzndard.gov.za, office hours: 07:45–16:15. <i>Tender contact details:</i> Mr L.A. Dlamini, Tel: (033) 355-9172, Fax: 086 554 1231, E-mail: lindelani.dlamini@kzndard.gov.za, office hours: 07:45– 16:15.</p>	KwaZulu-Natal, Department of Agriculture, Supply Chain Management— Bids	ZNB 4196/15A	2015-07-02 11:00
<p>The Department of Agriculture and Rural Development hereby invites proposals for an Agribusiness enterprise, with experience in the operation and management of grain handling facilities. <i>Meeting details:</i> Auditorium, 1 Cedara Road, Cedara on 2015-06-18 at 09:00 at Auditorium, 1 Cedara Road, Cedara. <i>Documents available from:</i> Supply Chain Management Office, Call Centre. <i>Cost of documents:</i> R630,00. <i>Payment details:</i> EFT payments or Cedara Cashier's office. <i>Post or deliver documents to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg. <i>Document delivery instructions:</i> Dropped into tender box. <i>Specifications/technical contact details:</i> Mr J. Mfusi, Tel: (033) 355-9112, Fax: (033) 343-8083, E-mail: jerry.mfusi@kzndard.gov.za, office hours: 07:45–16:15. <i>Tender contact details:</i> Mr L.A. Dlamini, Tel: (033) 355-9172, Fax: 086 554 1231, E-mail: lindelani.dlamini@kzndard.gov.za, office hours: 07:45– 16:15.</p>	KwaZulu-Natal, Department of Agriculture, Supply Chain Management— Bids	ZNB 3648/15A	2015-07-09 11:00
<p>The Department of Agriculture and Rural Development hereby invites service providers to implement the agriculture infrastructure projects. <i>Meeting details:</i> Auditorium, 1 Cedara Road, Cedara on 2015-06-19 at 13:00 at Auditorium, 1 Cedara Road, Cedara. <i>Documents available from:</i> Supply Chain Management Office, Call Centre. <i>Cost of documents:</i> R630,00. <i>Payment details:</i> EFT payments or Cedara Cashier's office. <i>Post or deliver documents to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg. <i>Document delivery instructions:</i> Dropped into tender box. <i>Specifications/technical contact details:</i> Mr J. Mfusi, Tel: (033) 355-9112, Fax: (033) 343-8083, E-mail: jerry.mfusi@kzndard.gov.za, office hours: 07:45–16:15. <i>Tender contact details:</i> Mr L.A. Dlamini, Tel: (033) 355-9172, Fax: 086 554 1231, E-mail: lindelani.dlamini@kzndard.gov.za, office hours: 07:45–16:15.</p>	KwaZulu-Natal, Department of Agriculture, Supply Chain Management— Bids	ZNB 3638/15A	2015-07-09 11:00
<p>Invitation to be placed on an approved panel of service providers to supply agricultural inputs: Seed, fertiliser, chemicals and livestock/veterinary inputs for a period of 24 months. <i>Meeting details:</i> Auditorium, 1 Cedara Road, Cedara on 2015-06-19 at 10:00 at Auditorium, 1 Cedara Road, Cedara. <i>Documents available from:</i> Supply Chain Management Office, Call Centre. <i>Cost of documents:</i> R630,00. <i>Payment details:</i> EFT payments or Cedara Cashier's office. <i>Post or deliver documents to:</i> Department of Agriculture and Rural Development, Private Bag X9059, Pietermaritzburg. <i>Document delivery instructions:</i> Dropped into tender box. <i>Specifications/technical contact details:</i> Mr J. Mfusi, Tel: (033) 355-9112, Fax: (033) 343-8083, E-mail: jerry.mfusi@kzndard.gov.za, office hours: 07:45–16:15. <i>Tender contact details:</i> Mr L.A. Dlamini, Tel: (033) 355-9172, Fax: 086 554 1231, E-mail: lindelani.dlamini@kzndard.gov.za, office hours: 07:45–16:15.</p>	KwaZulu-Natal, Department of Agriculture, Supply Chain Management— Bids	ZNB 3639/15A	2015-07-09 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Pest control for the period of 36 months contract: Amajuba District Office. <i>Documents available from:</i> 38 Voortrekker Street, Newcastle, 2940. <i>Post or deliver documents to:</i> 38 Voortrekker Street, Newcastle, 2940. <i>Document delivery instructions:</i> Please put tender document on the gazette tender box, at the Ground Floor. <i>Specifications/technical contact details:</i> Mr T.A.C. Nel, Tel: (034) 328-7000/7014, Fax: (034) 312-3122, E-mail: thomas.nel@kznhealth.gov.za, office hours: Available office hours from 07:30 am to 16:00 pm. <i>Tender contact details:</i> Mr S. Malwanda, Tel: (034) 328-7000/7030, Fax: (034) 312-3122, E-mail: sanele.malwanda@kznhealth.gov.za, office hours: Available office hours from 07:30 am to 16:00 pm.</p>	<p>KwaZulu-Natal, Department of Health, Amajuba District Health Office</p>	ZNQ 051/15/16	2015-06-24 11:00
<p>Hygiene services—period contract 36 months at EMS Amajuba District Office and EMS 5 Bases. <i>Documents available from:</i> 38 Voortrekker Street, Newcastle, 2940. <i>Post or deliver documents to:</i> 38 Voortrekker Street, Newcastle, 2940. <i>Document delivery instructions:</i> Please put tender document on the gazette tender box, at the Ground Floor. <i>Specifications/technical contact details:</i> Mr M.M. Mbatha, Tel: (034) 312-8651, Fax: (034) 312-8652, E-mail: muzi.mbatha@kznhealth.gov.za, office hours: Available office hours from 07:30 am to 16:00 pm. <i>Tender contact details:</i> Mr S. Malwanda, Tel: (034) 328-7000/7030, Fax: (034) 312-3122, E-mail: sanele.malwanda@kznhealth.gov.za, office hours: Available office hours from 07:30 am to 16:00 pm.</p>	<p>KwaZulu-Natal, Department of Health, EMS Amajuba District Office</p>	EMS 055/14/15	2015-06-24 01:00
<p>Distribution of condoms at Dannhauser Sub-District—ZNQ: 077/15/16. Distribution of condoms at Dannhauser Sub-District—ZNQ: 078/15/16. Distribution of condoms at Dannhauser Sub-District—ZNQ: 079/15/16. Compulsory site briefing will be at 38 Voortrekker Street, Newcastle, 2940. NB: No contractor will be allowed to enter after 10h15. On 2015-06-17 at 10:00 at Amajuba District Health Office, Small-boardroom, 38 Voortrekker Street, Newcastle, 2940. <i>Documents available from:</i> 38 Voortrekker Street, Newcastle, 2940. <i>Post or deliver documents to:</i> 38 Voortrekker Street, Newcastle, 2940. <i>Document delivery instructions:</i> Please put tender document on the gazette tender box, at the Ground Floor. <i>Specifications/technical contact details:</i> Mr S. Makhoba, Tel: (034) 328-7000, Fax: (034) 315-1092, E-mail: sthabiso.makhoba@kznhealth.gov.za, office hours: Available office hours from 07:30 am to 16:00 pm. <i>Tender contact details:</i> Mr S. Malwanda, Tel: (034) 328-7000/7030, Fax: (034) 312-3122, E-mail: sanele.malwanda@kznhealth.gov.za, office hours: Available office hours from 07:30 am to 16:00 pm.</p>	<p>KwaZulu-Natal, Department of Health, Amajuba District Health Office</p>	ZNQ 077/15/16 ZNQ 078/15/16 ZNQ 079/15/16	2015-06-24 01:00
<p>Cleaning of three diesel tanks. Compulsory site inspection will be held on 2015-06-23 at 09:00 at Murchison Hospital Chapel. <i>Documents available from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Cost of documents:</i> No costs. <i>Post or deliver documents to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Document delivery instructions:</i> Deposit in the tender box. <i>Specifications/technical contact details:</i> Mr GM Ngema, Tel: (039) 687-7311, Fax: (039) 687-7497, E-mail: goodwill.ngema@kznhealth.gov.za, office hours: 07h30–16h00. <i>Tender contact details:</i> Mrs PPS Mbambo, Tel: (039) 687-7311, Fax: (039) 687 7497, E-mail: silindile.mbambo@kznhealth.gov.za, office hours: 07h30–16h00. <i>Additional notes:</i> CIDB Grading: 1ME.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Management</p>	H285/15/16	2015-06-30 11:00
<p>Servicing of standby generator for 3 years. Compulsory site inspection will be held on 2015-06-23 at 09:00 at Murchison Hospital Chapel. <i>Documents available from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Cost of documents:</i> No costs. <i>Post or deliver documents to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Document delivery instructions:</i> Deposit in the tender box. <i>Specifications/technical contact details:</i> Mr GM Ngema, Tel: (039) 687-7311, Fax: (039) 687-7497, E-mail: goodwill.ngema@kznhealth.gov.za, office hours: 07h30–16h00. <i>Tender contact details:</i> Mrs PPS Mbambo, Tel: (039) 687-7311, Fax: (039) 687 7497, E-mail: silindile.mbambo@kznhealth.gov.za, office hours: 07h30–16h00. <i>Additional notes:</i> CIDB Grading: 1ME.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Management</p>	H38/15/16	2015-06-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Theatre particle count for 3 years. Compulsory site inspection will be held on 2015-06-23 at 09:00 at Murchison Hospital Chapel. <i>Documents available from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Cost of documents:</i> No costs. <i>Post or deliver documents to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Document delivery instructions:</i> Deposit in the tender box. <i>Specifications/technical contact details:</i> Mr GM Ngema, Tel: (039) 687-7311, Fax: (039) 687-7497, E-mail: goodwill.ngema@kznhealth.gov.za, office hours: 07h30–16h00. <i>Tender contact details:</i> Mrs PPS Mbambo, Tel: (039) 687-7311, Fax: (039) 687 7497, E-mail: silindile.mbambo@kznhealth.gov.za, office hours: 07h30–16h00. <i>Additional notes:</i> CIDB Grading: 1ME.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	H43/15/16	2015-06-30 11:00
<p>Replacement of condensate tank at the boiler house. Compulsory site inspection will be held on 2015-06-23 at 09:00 at Murchison Hospital Chapel. <i>Documents available from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Cost of documents:</i> No costs. <i>Post or deliver documents to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. <i>Document delivery instructions:</i> Deposit in the tender box. <i>Specifications/technical contact details:</i> Mr GM Ngema, Tel: (039) 687-7311, Fax: (039) 687-7497, E-mail: goodwill.ngema@kznhealth.gov.za, office hours: 07h30–16h00. <i>Tender contact details:</i> Mrs PPS Mbambo, Tel: (039) 687-7311, Fax: (039) 687 7497, E-mail: silindile.mbambo@kznhealth.gov.za, office hours: 07h30–16h00. <i>Additional notes:</i> CIDB Grading: 1ME.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	H205/15/16	2015-06-30 11:00
<p>Purchase and installation of 95 new radios into new buses. <i>Documents available from:</i> 121 Chief Albert Luthulie Street, Capital Towers Building, Pietermaritzburg. <i>Cost of documents:</i> The document is free of charge. <i>Document notes:</i> Documents can be downloaded from www.etenders.gov.za but otherwise will be available for collection from 12 June 2015. <i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg. <i>Document delivery instructions:</i> Document to be hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg. <i>Specifications/technical contact details:</i> Mr B. Singh, Tel. (033) 846-7244. E-mail: bharat.singh@kznhealth.gov.za Office hours: 08:00–16:00 (Monday to Friday). <i>Tender contact details:</i> Miss N. Madlala, Tel. (033) 846-7381. E-mail: nombuso.madlala@kznhealth.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9438/2015-H	2015-07-06 11:00
<p>Appointment of a panel of research service providers to conduct research as and when required for a period of three (3) years. No briefing session. <i>Documents available from:</i> www.nlb.org.za or can be obtained by sending e-mail to TOR1@nlb.org.za <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> National Lotteries Commission, previously known as the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. <i>Document delivery instructions:</i> Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria. <i>Tender contact details:</i> Bojane Mosima, Tel. (012) 432-1344. E-mail: TOR1@nlb.org.za Office hours: 08:00–16:30</p>	National: National Lotteries Board: Grant Funding	NLB/2015-5	2015-07-16 11:00
<p>Appointment of a service provider for the supply, delivery and installation of Baggage Scanner Machines and Walk-Through Metal Detectors to all NLC Offices. <i>Documents available from:</i> www.nlb.org.za/publications or can be obtained by sending an e-mail to TOR1@nlb.org.za <i>Post or deliver documents to:</i> National Lotteries Commission, previously known as the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. <i>Document delivery instructions:</i> Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria. <i>Tender contact details:</i> Bojane Mosima, Tel. (012) 432-1344. E-mail: TOR1@nlb.org.za Office hours: 08:00–16:30</p>	National: National Lotteries Board: Grant Funding	NLB/2015-6	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>SERVICES: PROFESSIONAL</p> <p>Strategic energy advisor, liquefied natural gas—to procure the services of a strategic energy advisor, liquefied natural gas to provide technical direction and strategic advice concerning the implementation of the provincial government's Liquefied Natural Gas (LNG) Importation Project and the development of a regional gas market in the Western Cape.</p> <p><i>Documents available from:</i> NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001.</p> <p><i>Post or deliver documents to:</i> NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001.</p> <p><i>Document delivery instructions:</i> 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> Fernel Abrahams, Tel: (021) 483-2006, E-mail: Fernel.Abrahams@westerncape.gov.za, office hours: Mon-Fri: 09:00 to 16:30.</p> <p><i>Tender contact details:</i> Saphokazi Sajini, Tel: (021) 483-9128, Fax: (021) 483-3010, E-mail: Saphokazi.Sajini@westerncape.gov.za, office hours: Mon-Fri: 07:30 to 12:30 and 13:00 to 16:00.</p>	Western Cape, Department of Economic Development, Finance	EDT 006/15	2015-07-13 11:00
<p>The Road Accident Fund (RAF) would like to appoint suitably qualified service provider(s) to provide cleaning services at the Bloemfontein Customer Service for a period of five (5) years.</p> <p><i>Meeting details:</i> RAF Bloemfontein Customer Service Center, Southern Life Building, 41 Charlotte Maxeke Street, Bloemfontein at 2015-06-23 at 10:00 at RAF Customer Service Center, Southern Life Building, 41 Charlotte Maxeke Street, Bloemfontein.</p> <p><i>Documents available from:</i> RAF website at www.raf.co.za under the tab "Procurement".</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Payment details:</i> None.</p> <p><i>Post or deliver documents to:</i> Tender box, RAF Head Office—Centurion at reception area, Eco Glades Office Park 2, 420 Whitch-Hazel Avenue, Centurion.</p> <p><i>Document delivery instructions:</i> Documents delivered after the closing time and date will not be considered. Bidders who submit bid documents through courier services should give their couriers strict instructions to deposit the bid submission in the tender box situated at the RAF reception area during weekdays from 07:45 to 16:00.</p> <p><i>Tender contact details:</i> Khumo Diutwileng, Tel: (012) 429-5000, E-mail: khumod@raf.co.za, office hours: 07:45 to 16:00.</p>	Free State, Road Accident Fund (RAF)	RAF/2015/00012 (III)	2015-07-13 11:00
<p>The Road Accident Fund (RAF) would like to appoint suitably qualified service provider(s) to provide cleaning services at the following RAF offices:</p> <p>Centurion Head Office, Durban Regional Office, Menlyn Regional Office, Pretoria Customer Service Center, Johannesburg Regional Office and the Glyn Thomas Hospital Service Centre at Baragwaneth Hospital for a period of five (5) years.</p> <p><i>Meeting details:</i> RAF Head Office—Centurion, Eco Glades Office Park 2, 420 Whitch-Hazel Avenue, Centurion on 2015-06-25 at 11:00 at RAF Head Office—Centurion, Eco Glades Office Park 2, 420 Whitch-Hazel Avenue, Centurion.</p> <p><i>Documents available from:</i> RAF website at www.raf.co.za under the tab "Procurement".</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Payment details:</i> None.</p> <p><i>Post or deliver documents to:</i> Tender box, RAF Head Office—Centurion at reception area, Eco Glades Office Park 2, 420 Whitch-Hazel Avenue, Centurion.</p> <p><i>Document delivery instructions:</i> Documents delivered after the closing time and date will not be considered. Bidders who submit bid documents through courier services should give their couriers strict instructions to deposit the bid submission in the tender box situated at the RAF reception area during weekdays from 07:45 to 16:00.</p> <p><i>Tender contact details:</i> Khumo Diutwileng, Tel: (012) 429-5000, E-mail: khumod@raf.co.za, office hours: 07:45 to 16:00.</p>	National, Road Accident Fund (RAF)	RAF/2015/00012 (I) and (II)	2015-07-13 11:00
<p>The Road Accident Fund (RAF) would like to appoint suitably qualified service provider(s) to provide cleaning services at the Kimberley Customer Service for a period of five (5) years.</p> <p><i>Meeting details:</i> RAF Kimberley Customer Service Center, 10 Black Street, Kimberley on 2015-06-23 at 14:00 at RAF Kimberley Customer Service Center, 10 Black Street, Kimberley.</p> <p><i>Documents available from:</i> RAF website at www.raf.co.za under the tab "Procurement".</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Payment details:</i> None.</p>	Northern Cape, Road Accident Fund (RAF)	RAF/2015/00012 (IV)	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Tender box, RAF Head Office—Centurion at reception area, Eco Glades Office Park 2, 420 Which-Hazel Avenue, Centurion.</p> <p><i>Document delivery instructions:</i> Documents delivered after the closing time and date will not be considered. Bidders who submit bid documents through courier services should give their couriers strict instructions to deposit the bid submission in the tender box situated at the RAF reception area during weekdays from 07:45 to 16:00.</p> <p><i>Tender contact details:</i> Khumo Diutwileng, Tel: (012) 429-5000, E-mail: khumod@raf.co.za, office hours: 07:45 to 16:00.</p>			
<p>Erratum: Insurance services for the period of three years. There wont be a briefing session. <i>Documents available from:</i> www.statetheatre.co.za/about us/corporate information/current tenders. <i>Cost of documents:</i> Not selling to be downloaded on the site. <i>Post or deliver documents to:</i> FH Odendaal Building, 320 Pretorius Street, Pretoria. <i>Document delivery instructions:</i> To be lodged inside tender box at the reception. Sign the submission register. <i>Specifications/technical and tender contact details:</i> Zibuyile Zulu, Tel: (012) 392-4000, Fax: (012) 320-0681, E-mail: scm@statetheatre.co.za, office hours: 08:00– 16:30.</p>	Gauteng, The South African State Theatre	T2015/1	2015-06-19 12:00
<p>To develop regulations on occuranence management and boards of inquiries in terms of the National Railway Safety Regulator Act, 2002 (Act No. 16 of 2002).</p> <p><i>Documents available from:</i> 1 Gordon Hood Avenue, Lake Buena Vista Building, Centurion, 0157.</p> <p><i>Cost of documents:</i> The cost of the document will be R350,00.</p> <p><i>Payment details:</i> Bank deposit or EFT: Railway Safety Regulator, ABSA Bank Account: 4059370197, Branch Code: 630805, Quote Ref: RSR/OCCMNGT/REG/005/06/2015.</p> <p><i>Post or deliver documents to:</i> Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157.</p> <p><i>Document delivery instructions:</i> Documents to be purchased at RSR Offices with proof of payment or cash.</p> <p><i>Specifications/technical contact details:</i> Mr A. Mbatha, Tel: (012) 848-3000, E-mail: archiem@rsr.org.za, office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Mogwera, Tel: (012) 848-3000, E-mail: naledim@rsr.org.za, office hours: 8:00–16:30.</p> <p><i>Additional notes:</i> Bid documents will be available at Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157 from 15 June 2015 at a cost of R350,00 per document.</p>	Gauteng, Railway Safety Regulator, Legal	RSR/OCCMNGT/REG/005/06/2015	2015-07-10 11:00
<p>To provide the RSR with continued technical support during the 2015/16–2017/18 period, consisting of: Facilitation, coaching, guidance and ICT support in the role-out of phases two, three, four and five of the RSR Q-Rail Management Quality System (MQS) Project. Compulsory site briefing to be held for Bid No. RSR/MQS/0007/06/2015 (RSR Q-Rail Management Quality System Project) on 2015-06-18 at 13:30 at Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion (entrance to building through Hendrik Verwoerd Drive, Protea Hotel, Centurion).</p> <p><i>Documents available from:</i> 1 Gordon Hood Avenue, Lake Buena Vista Building, Centurion, 0157.</p> <p><i>Cost of documents:</i> The cost of the document will be R350,00.</p> <p><i>Payment details:</i> Bank deposit or EFT: Railway Safety Regulator, ABSA Bank Account: 4059370197, Branch Code: 630805, Quote Ref: RSR/MQS/0007/06/2015.</p> <p><i>Document notes:</i> Please note it is two tenders 1 for goods and other for professional services.</p> <p><i>Post or deliver documents to:</i> Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157.</p> <p><i>Document delivery instructions:</i> Documents to be purchased at RSR Offices with proof of payment or cash.</p> <p><i>Specifications/technical contact details:</i> Mr A. Mbatha, Tel: (012) 848-3000, E-mail: archiem@rsr.org.za, office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. Mogwera, Tel: (012) 848-3000, E-mail: naledim@rsr.org.za, office hours: 8:00–16:30.</p> <p><i>Additional notes:</i> Bid documents will be available at Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157 from 15 June 2015 at a cost of R350,00 per document.</p>	Gauteng, Railway Safety Regulator, Special Projects ICT	RSR/MQS/0007/06/2015	2015-07-10 11:00
<p>Construction of Road K46, Phase 2 (P79/1) between PWV5 (Jukskei River) and N14 (P158/2) (Diepsloot).</p> <p>NB: Site briefing was held on the 29 May 2015 at 10h00.</p> <p><i>Document available from:</i> 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.</p>	Gauteng, Department of Roads and Transport, Supply Chain Management	DRT 40/11/2014	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> Non-refundable fee of R500. <i>Payment details:</i> Cash. <i>Document details:</i> Collection time is between 8h30 and 15h00, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg. <i>Post or deliver documents to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. <i>Document delivery instructions:</i> Tenders to be deposit at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. <i>Tender contact details:</i> Supply Chain Management, Tel: (011) 355-7413/7000, office hours: 08h00 to 16h00. <i>Additional notes:</i> The Department reserves the right to cancel/not award this tender.</p>			
<p>Development of an integrated brand communications strategy. Evaluation: 80/20. Price = 80 and BBB-EE status level of contribution = 20 applicable to prices less than R1,000,000.00. <i>Enquiries:</i> SCM Ms Merriam Rasetsoke: 011 877-2000. For technical information please contact Ms Nelisiwe Masina: (011) 877-2000. The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 15 June 2015. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant bid/tender number. <i>Meeting details:</i> On 2015-06-17, 10h00, Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. <i>Documents available from:</i> Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code: 251905, Cheque Account. The tender number referred to above must be mentioned as references. <i>Document details:</i> No late, faxed or e-mailed tenders will be accepted. <i>Post or deliver documents to:</i> Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. <i>Document delivery instructions:</i> The tender proposal must be clearly marked with the relevant bid/tender number. <i>Specifications/technical contact details:</i> Ms Nelisiwe Masina, Tel: (011) 877-2000, Fax: (011) 877-2222, office hours: 08:00 to 17:00. <i>Tender contact details:</i> Ms Merriam Rasetsoke, Tel: (011) 877-2000, Fax: (011) 877-2222, office hours: 08h00 to 17h00.</p>	Gauteng, Legal Aid South Africa, Procurement Section	05/2015	2015-07-06 11:00
<p>Creative services: TV commercial. Evaluation: 80/20. Price = 80 and BBB-EE status level of contribution = 20 applicable to prices less than R1,000,000.00. <i>Enquiries:</i> SCM Ms Merriam Rasetsoke: 011 877-2000. For technical information please contact Ms Nelisiwe Masina: (011) 877-2000. The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 15 June 2015. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant bid/tender number. <i>Documents available from:</i> Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code: 251905, Cheque Account. The tender number referred to above must be mentioned as references. <i>Document details:</i> No late, faxed or e-mailed tenders will be accepted. <i>Post or deliver documents to:</i> Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. <i>Document delivery instructions:</i> The tender proposal must be clearly marked with the relevant bid/tender number. <i>Specifications/technical contact details:</i> Ms Nelisiwe Masina, Tel: (011) 877-2000, Fax: (011) 877-2222, office hours: 08:00 to 17:00. <i>Tender contact details:</i> Ms Merriam Rasetsoke, Tel: (011) 877-2000, Fax: (011) 877-2222, office hours: 08h00 to 17h00.</p>	Gauteng, Legal Aid South Africa, Procurement Section	06/2015	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Provision of mobile navigation solution to support fieldwork data collection of the Community Survey 2016. <i>Documents available from:</i> 170 De Bruyn Park Building, Thabo Sehume Street, Pretoria. <i>Cost of documents:</i> None. <i>Payment details:</i> None. <i>Post or deliver documents to:</i> 170 De Bruyn Park Building, Thabo Sehume Street, Pretoria. <i>Document delivery instructions:</i> Sealed enveloped mark "RFP 001/15". <i>Specifications/technical contact details:</i> Bid office, (012) 310-8940/2114/8110/01 3376373/6372, Fax: (012) 337-6438, E-mail: bid.office@statssa.gov.za, office hours: 08:00–15:30 Mon-Friday.</p>	Gauteng, Statistics South Africa, Supply Chain Management	RFP 001/15	2015-06-29 11:00
<p>Construction supervision and project management of the rural sanitation programme. <i>Meeting details:</i> Compulsory on 2015-06-16 at 09:30 at Joe Morolong Local Municipality Offices, D320 Cardington Road, Churchill Village, Kuruman. <i>Documents available from:</i> Local Municipality Offices, D320 Cardington Road, Churchill Village, Kuruman. <i>Cost of documents:</i> R1 254,00. <i>Payment details:</i> Cash, proof of deposit. <i>Document notes:</i> Non-refundable. <i>Post or deliver documents to:</i> Joe Morolong Local Municipality Office, D320 Cardington Road, Churchill Village, Kuruman. <i>Document delivery instructions:</i> The tenders and supporting documents must be enclosed in an envelope clearly endorsed with contract name, number and must be placed in the tender box at Joe Morolong Local Municipality Office. <i>Specifications/technical contact details:</i> Mr T. Tlhaole, Tel: (053) 773-9300, Fax: (053) 773-9350, E-mail: tlhaolet@joemorolong.gov.za, office hours: 07:30 to 16:15. <i>Tender contact details:</i> Mr G. Malola, Tel: (053) 773-9300, Fax: (053) 773-9350, E-mail: gmalola@joemorolong.gov.za, office hours: 07h30 to 16h15.</p>	Northern Cape, Joe Morolong Local Municipality	B125/2015	2015-07-20 12:00
<p>Proposals for placement on the database of legal professionals that will be used to provide legal services to the Gauteng Department of Economic. No briefing session. <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 number 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>Document delivery instructions:</i> Tender box, Imbumba House, 75 Fox Street, Marshalltown. <i>Specifications/technical contact details:</i> Sibusiso Mthembu, Tel: (011) 355-8682, E-mail: sibusiso.mthembu@gauteng.gov.za, office hours: (011) 355-8682. <i>Tender contact details:</i> Monica Modipa, Tel: (011) 355-8152, E-mail: monica.modipa@gauteng.gov.za, office hours: (011) 355-8152. <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng, Department of Economic Development, SCM	GT/GDED/078/2015	2015-07-03 11:00
<p>Implementation evaluation of the extension recovery plan. Compulsory briefing session on 2015-06-18 at 08:00 at Department: Planning, Monitoring and Evaluation, Union Buildings, East Wing, Room 160. <i>Documents available from:</i> 333 Grosvenor Street, Hatfield, Pretoria, 0083, Website: www.thepresidency-dpme.gov.za <i>Cost of documents:</i> Nil. <i>Post or deliver documents to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield. <i>Document delivery instructions:</i> Sealed envelope addressed to DPME, with tender reference number should be deposited in a tender box at 330 Grosvenor Street, Hatfield, Pretoria. <i>Specifications/technical contact details:</i> Ms Mutondi Priscilla Rambau, Tel: (012) 312-0171, E-mail: Priscilla@presidency-dpme.gov.za, office hours: 08:00–16:00. <i>Tender contact details:</i> Ziyanda Mtwu-Modupe, Tel: (012) 312-0416, E-mail: ziyanda@presidency-dpme.gov.za, office hours: 07:00–16:00.</p>	Gauteng, the Department of Planning, Monitoring and Evaluation, Evaluation and Research	DPME T4/2014	2015-07-03 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Enterprise data management for the government pensions administration agency.</p> <p>Compulsory briefing session will be held at the offices of the GPAA on 34 Hamilton Street, Arcadia, Pretoria, on or before the closing date and time. Late arrivals will not be permitted on 2015-06-19 at 09:00 at offices of the GPAA, 34 Hamilton Street, Arcadia, Pretoria, old cafeteria boardroom.</p> <p><i>Documents available from:</i> www.gpaa.gov.za <i>Cost of documents:</i> R0,00. <i>Document notes:</i> RFP. <i>Post or deliver documents to:</i> GPAA, 34 Hamilton Street, Arcadia, Pretoria. <i>Document delivery instructions:</i> All bids must be deposited in the bid box at the GPAA offices on 34 Hamilton Street Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write company name, address and telephone number. <i>Specifications/technical contact details:</i> Tarisayi Gadziso, Tel: (012) 399-2422, E-mail: Tarisayi.gadziso@gpaa.gov.za, office hours: 08:00 am—16:00 pm. <i>Tender contact details:</i> William Ramoroka, Tel: (012) 319-3476, E-mail: william.ramoroka@gpaa.gov.za, office hours: 07:00 am—15h30.</p>	Gauteng, Government Pensions Administration Agency, Supply Chain Management	GPAA 15/2015	2015-07-06 11:00
<p>Appointment of legal resources in the office of the Chief Procurement Officer.</p> <p>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 <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> Tender Box, Tender Information Center, 240 Madiba Street, Pretoria. <i>Document delivery instructions:</i> Deposited in the bid box situated at (street address), 240 Madiba Street between ABSA and Urban Eatery Restaurant. <i>Specifications/technical contact details:</i> Leanda Kleinbooi, Tel: (012) 315-5715, E-mail: Leanda.kleinbooi@treasury.gov.za, office hours: 08:00–16:00. <i>Tender contact details:</i> Aletta Mbuyane, Tel: (012) 315-5285, E-mail: aletta.mbuyane@treasury.gov.za, office hours: 08h00–16:00. <i>Additional notes:</i> Correction of closing date.</p>	Gauteng, National Treasury, Supply Chain Management	NT 012-2015	2015-07-10 11:00
<p>Appointment of a service provider to supply and deliver various agricultural tools and production inputs to support subsistence producers on behalf of the Department of Agriculture, Forestry and Fisheries, for a period of twelve (12) months.</p> <p>A compulsory briefing session will be held on 2015-06-24 at 09:00, 20 Steve Biko Street, Arcadia, Department of Agriculture, Forestry and Fisheries.</p> <p><i>Documents available from:</i> www.daff.gov.za <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko Street, Arcadia, Pretoria. <i>Document delivery instructions:</i> Document must be submitted inside Tender Box, Reception Office Room, A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria. <i>Specifications/technical contact details:</i> Mr QE Nyoka, Tel: (012) 391-6876, E-mail: QedaN@daff.gov.za, office hours: 07:30–12:30 and 13:15–16:00. <i>Tender contact details:</i> Clifford Mahlase, Tel: (012) 319-6715, Fax: (012) 319-6888, E-mail: CliffordM@daff.gov.za, office hours: 07:30–12:30 and 13:15–16:00.</p>	Gauteng, Department of Agriculture, Forestry and Fisheries, Supply Chain Management	4.4.12.12.2/13/15	2015-07-03 11:00
<p>Marking and re-marking on provincial roads in all 5 regions in Gauteng Province for 3 years on an as and when required basis (Benoni, Bronkhorstspuit, Pretoria and Vereeniging Region).</p> <p><i>Site meeting:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified on 2015-06-22 at 13:00 at 1215 Nico Smith Street, Koedoespoort, Pretoria.</p> <p><i>Documents available from:</i> 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Cost of documents:</i> Non-refundable fee of R500. <i>Payment details:</i> Cash. <i>Document notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00. <i>Post or deliver documents to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. <i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. <i>Tender contact details:</i> Supply Chain Management, Tel: (011) 355-7413/7000, office hours: 08h00–16h00. <i>Additional notes:</i> NB: Bidders who are listed in the National Treasury register of defaulters and restricted suppliers will automatically be disqualified. The Department reserves the right to cancel/not award this tender.</p>	Gauteng, Department of Roads and Transport, Supply Chain Management	DRT 50/01/2015	2015-07-16 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Schedule A, B, C, D, E and F: Supply and installation of road signs. Schedule G: Supply of road sign posts only on provincial roads in all 5 regions in Gauteng Province for 3 years on an as and when required basis (Benoni, Bronkhorstspuit, Krugersdorp, Pretoria and Vereeniging Regions) Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified on 2015-06-22 at 10:00 at 1215 Nico Smith Street, Koedoespoort, Pretoria. <i>Documents available from:</i> 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Cost of documents:</i> Non-refundable fee of R500. <i>Payment details:</i> Cash. <i>Document notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00. <i>Post or deliver documents to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. <i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. <i>Tender contact details:</i> Supply Chain Management, Tel: (011) 355-7413/7000, office hours: 08h00–16h00. <i>Additional notes:</i> NB: Bidders who are listed in the National Treasury register of defaulters and restricted suppliers will automatically be disqualified. The Department reserves the right to cancel/not award this tender.</p>	Gauteng, Department of Roads and Transport, Supply Chain Management	DRT 51/01/2015	2015-07-16 11:00
<p>Panel of experts—to procure the services of an undisclosed number of technical experts in a variety of fields related to common consumer disputes received by the OCP so that technical reports and/or other support can be provided on disputes investigated by the office of the consumer protector <i>Documents available from:</i> NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001. <i>Post or deliver documents to:</i> NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001. <i>Document delivery instructions:</i> To be deposited in the tender box at provincial administration, 9th Floor, Waldorf Building, Cape Town, 8000. <i>Specifications/technical contact details:</i> Ashley Searle, Tel: (021) 483-9147, E-mail: ashley.searle@westerncape.gov.za, office hours: 07:30 to 12:30 and 13:00 to 16:00. <i>Tender contact details:</i> Veranique Samuels, Tel: (021) 483-9097, Fax: (021) 483-3010, E-mail: veranique.samuels@westerncape.gov.za, office hours: Mon-Fri: 07:30 to 12:30 and 13:00 to 16:00.</p>	Western Cape, Department of Economic Development, Finance	EDT 003/14	2015-07-06 11:00
<p>Skill programmes: Advance Skills Programmes, Specialised Skills Programmes and Entrepreneurship Training. <i>Documents available from:</i> 3rd Floor, Sentinel House, 32 Princess of Wales Terrence, Sunnyside Office Park, Parktown, 2193. <i>Cost of documents:</i> Nil. <i>Post or deliver documents to:</i> 3rd Floor, Sentinel House, 32 Princess of Wales Terrence, Sunnyside Office Park, Parktown, 2193. <i>Document delivery instructions:</i> Hand delivery. <i>Specifications/technical and tender contact details:</i> Paul, Tel: (011) 274-4700, Fax: 086 696 0478, E-mail: paulm@eseta.org.za, office hours: 08h30–16h30.</p>	Western Cape, Energy and Water Sector Education and Training Authority, Head Office, Johannesburg	EWSETA004/2015	2015-07-14 11:00
<p>Skill programmes: Commercial diving and underwater welding. <i>Documents available from:</i> 3rd Floor, Sentinel House, 32 Princess of Wales Terrence, Sunnyside Office Park, Parktown, 2193. <i>Cost of documents:</i> Nil. <i>Post or deliver documents to:</i> 3rd Floor, Sentinel House, 32 Princess of Wales Terrence, Sunnyside Office Park, Parktown, 2193. <i>Document delivery instructions:</i> Hand delivery. <i>Specifications/technical and tender contact details:</i> Paul, Tel: (011) 274-4700, Fax: 086 696 0478, E-mail: paulm@eseta.org.za, office hours: 08h30–16h30.</p>	Western Cape, Energy and Water Sector Education and Training Authority, Head Office, Johannesburg	EWSETA005/2015	2015-07-14 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.</p>	Gauteng, South African Local Government Association, Municipal Institutional Development	RFI/02/2015	2015-07-04 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Block B, Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road.</p> <p><i>Document delivery instructions:</i> Please attach original valid tax clearance certificate, certified or original BBBEE certificate with proposal. Also, complete SALGA supplier database forms, which can be downloaded from our website.</p> <p><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.</p> <p><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>			
<p>The appointment of one service provider to supply and install prefabricated chainage markers on provincial roads in all 5 regions in Gauteng Province for 2 years (Benoni, Bronkhorstspuit, Krugersdorp, Pretoria and Vereeniging Region).</p> <p>Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified on 2015-06-23 at 13:00 at 1215 Nico Smith Street, Koedoespoort, Pretoria.</p> <p><i>Documents available from:</i> 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.</p> <p><i>Cost of documents:</i> Non-refundable fee of R500.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Document notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or deliver documents to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg.</p> <p><i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>Tender contact details:</i> Supply Chain Management, Tel: (011) 355-7413/7000, office hours: 08h00–16h00.</p> <p><i>Additional notes:</i> NB: Bidders who are listed in the National Treasury register of defaulters and restricted suppliers will automatically be disqualified. The Department reserves the right to cancel/not award this tender.</p>	Gauteng, Department of Roads and Transport, Supply Chain Management	DRT 52/01/2015	2015-07-15 11:00
<p>Schedule A1, B1, C1, D1 and E1: Supply only. Schedule A2, B2, C2, D2 and E2: Installation only. Schedule A3, B3, C3, D3 and E3: Supply and installation of guardrails on provincial roads in all 5 regions in Gauteng Province for 3 years on an as and when required basis (Benoni, Bronkhorstspuit, Krugersdorp, Pretoria and Vereeniging regions).</p> <p>Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified on 2015-06-23 at 13:00 at 1215 Nico Smith Street, Koedoespoort, Pretoria.</p> <p><i>Documents available from:</i> 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.</p> <p><i>Cost of documents:</i> Non-refundable fee of R500.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Document notes:</i> Collection time is between 8h30 and 15h00 at the above address.</p> <p><i>Post or deliver documents to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg.</p> <p><i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>Tender contact details:</i> Supply Chain Management, Tel: (011) 355-7413/7000, office hours: 08h00–16h00.</p> <p><i>Additional notes:</i> NB: Bidders who are listed in the National Treasury register of defaulters and restricted suppliers will automatically be disqualified. The Department reserves the right to cancel/not award this tender.</p>	Gauteng, Department of Roads and Transport, Supply Chain Management	DRT 48/01/2015	2015-07-15 11:00
<p>Topographical survey.</p> <p>Briefing session on 2015-06-17 at 10:00 at SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg.</p> <p><i>Documents available from:</i> SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Document notes:</i> None.</p> <p><i>Post or deliver documents to:</i> SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg.</p> <p><i>Document delivery instructions:</i> Must be placed in the tender box, Reception, SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg.</p>	Northern Cape, Department of Science and Technology, SKA SA—Square Kilometre Array	SKA PEP7 001/2015	2015-07-03 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Telalo Lekalake, (011) 268-3400, Fax: (011) 442-2454, E-mail: tlekalake@ska.ac.za, office hours: 08h00–16h30.</p> <p><i>Tender contact details:</i> Ian Fielding, Tel: (021) 506-7304, Fax: (021) 506-7375, E-mail: ian@ska.ac.za, office hours: 08h00–16h30.</p>			
<p>Geotechnical investigations and geohydrological study. Briefing session on 2015-06-12 at 10:00 at SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg. <i>Documents available from:</i> SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg. <i>Cost of documents:</i> No cost. <i>Document notes:</i> None. <i>Post or deliver documents to:</i> SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg. <i>Document delivery instructions:</i> Must be placed in the tender box, Reception, SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg. <i>Specifications/technical contact details:</i> Telalo Lekalake, (011) 268-3400, Fax: (011) 442-2454, E-mail: tlekalake@ska.ac.za, office hours: 08h00–16h30. <i>Tender contact details:</i> Ian Fielding, Tel: (021) 506-7304, Fax: (021) 506-7375, E-mail: ian@ska.ac.za, office hours: 08h00–16h30.</p>	Northern Cape, Department of Science and Technology, SKA SA—Square Kilometre Array	SKA PEP7 002/2015	2015-07-10 12:00

REGISTRY OF POTENTIAL SUPPLIERS

<p>The National Office of the CCMA invites all service providers (both old and new) to submit/re-submit completed registration forms and applicable documentation for approval to be on the CCMA's supplier database. In order to comply with the procedures set out in the Accounting Officers Procurement Procedures (AOPP), as referred to in the Public Finance Management Act, 1999 (Act 1 of 1999) (PFMA), the CCMA developed a supplier database to be used by the procurement office.</p> <p><i>Documents available from:</i> CCMA Website (www.ccma.org.za) or JCI Building, 8th Floor, 28 Harrison Street, Johannesburg. <i>Post or deliver documents to:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg. <i>Document delivery instructions:</i> Hand delivered at the CCMA National Office (JCI Building, 8th Floor, 28 Harrison Street, Johannesburg), or nearest Regional Office. <i>Tender contact details:</i> Nothando Dlodla, Tel. (011) 377-6764. E-mail: nothandod@ccma.org.za Office hours: 08:30 to 17:00. <i>Additional notes:</i> Advert closing date: 6 July 2015</p>	National: Commission for Conciliation, Mediation and Arbitration	—	2015-07-06 11:00
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DISPOSALS: GENERAL

<p>One year contract for collection of general waste at Odidini Clinic. Site meeting/briefing session on 2015-06-16 at 11:00, at Odidini Clinic. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Albert Mngadi, Tel. (031) 907-8197, Fax. (031) 906-1391. E-mail: Mjweta.Mngadi@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Tender contact details:</i> Hloniphani Ngcobo, Tel. (031) 907-8214, Fax. (031) 906-1391. E-mail: Hloniphani.Ngcobo@kznhealth.gov.za Office hours: 07:15 to 15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ2128/14/15	2015-06-23 11:00
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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: EDENDALE HOSPITAL—SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
506/01/14	Theatre gowns over green XXL. 38-11084 x 700 units	Retrolex 208 CC	R52 500,00	16.00	96.00
505/01/14	Flannel sheets (small) size 90 x 60 cm 38-08863. (Plain white and plain blue with Dept. of Health emblem) x 3 000 units	Sandiko Services	R51 966,00	16.00	89.12
498/01/14	Large blue sheets 160 x 230 cm 38-08840 x 2 000 units	R & S Procurement	R109 600,00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 46/11/2014	Remove and replace damaged fencing	Dumisa Construction	R29 995,00	20	100.00
23/01/2015	Set, administration, controlled volume: 20 drops	Zondivila Trading	R43 800,00	16	79.87
10/04/2015	Walking aid	Meddreg Technology	R38 218,50	20	45.15

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PROFESSIONAL SERVICES PROCUREMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
HO 7/2014	Supply, delivery, installation, maintenance and training of the video conferencing solution	Ubuntu Technology (Pty) Ltd	R7 031 306,83	Level 2	99.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 887/15/16	Strips all current flooring carpet	Yasmen Trading Enterprise CC	R42 000,00	Level One	20

GAUTENG: DEPARTMENT OF POLICE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/50TC(14)	Procurement of thirty thousand (30 000) metres polyester-cotton camouflage printed field dress fabric for a period of two (2) years	Mankwete Construction & Projects (Pty) Ltd	R2 556 900,00	3	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ77/15-16	Stationery	Gcinamabhuyeni	R52 000,00	03	16
ZNQ70/15-16	Computer consumables	Emmerentia Trading and Projects	R150 000,00	03	16
55,61,62/15-16	Cleaning material	Emmerentia Trading and Projects	R170 000,00	03	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKANDLA DISTRICT HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 003/15/16	Non-sterile gauze swabs	Logan Medical	R38 646,00	1	100
ZNQ 061/2015/16	Toner Leximark C 463 11 G	All Division (Pty) Ltd	R57 250,00	3	100
ZNQ 047/2015/16	IV Cannula with port diff sizes	Multisurge (Pty) Ltd	R70 395,00	1	100
ZNQ 062/2015/16	Brother toner HL 5450 DN 3185/3185	R29 793,00	R29 793,00	3	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAZULU CENTRAL PROVINCIAL LAUNDRY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 03/2015-16	Manufacture and supply mesh trolleys	Seshembe Trading and Development	R47 475,90	Level 1	82.50
ZNQ 50/2015/16	Supply and install roller doors x 16	BK Nzuza Trading Enterprise	R118 000,00	Level 1	82.50

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 0140/14/15MCP	Build new undercover car shelter for 6 cars	Isihle Project	R64 980,00	16.00	94.28

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
E 1293	Appointment of a service provider to supply and deliver meat and meat products to the Department of Environmental Affairs (DEA) Directorate: Southern Oceans and Antarctic Support for Marion Island, Gough Island and SANAE (ANTARTICA) for a period of four	Blaauwberg Meat Specialities (Pty) Ltd	As and when required	2	99

GAUTENG: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/235 TD (14)	Supply, delivery, qualification, training, maintenance and calibration of forensic light sources to the SAPS for a period of two (2) years	Forensic Data Analyst (Pty) Ltd	R35 000 000,00 for two years	Level 4 Points 5	95

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GSH: PT8/2014	Supply and delivery of A-Grade peas type coal to the Boiler House of Groote Schuur Hospital for a three (3) year period	Wescoal Trading	R17 162 928,00 (incl. VAT)	0	90

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: MOTOR TRANSPORT SERVICES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNB 443/14 T	Manufacturing and supply of personalised number plates	Uniplate Group (Pty) Ltd	R304,24 per plate	0	90.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL, SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ918/15/16	Supply and install general waste cage Mbongolwane Hospital, Jabulani Staff residence	Mpilenhle Project (Pty) Ltd	R68 000,00	16.00	80.00
ZNQ815/15/16	Supply and install electric hydro boil 25 litres in the main kitchen including plumbing and electrical installation	NEP Louw Contractors	R29 127,00	16.00	80.00
ZNQ894/15/16	—	Sinotha-STHE Construction	R65 000,00	16.00	80.00

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ80/15/16	1 000 Units, breathing circuit adult 5 000 = RT109	Njabulo and Luthando Medical	—	—	—
ZNQ141/15/16	1 200 Pkts, swabs gauze absorb, 225 x 225 x 16 ply (Pkt/100)	Logan Medical Surgical (Pty) Ltd	—	—	—
ZNQ142/15/16	2 600 Units, set extension syringe for ivac P7000 (G30402m)	Carefusion S.A 319 (Pty) Ltd	—	—	—
ZNQ57/15/16	700 Boxes, catheter I.V. radiopaque, 24G (Box/50)	Platinum Medical and Surgical	—	—	—
ZNQ65/15/16	600 Units, catheter closed suction system endotracheal length, 12FR x 580 mm	SSEM Mthembu Medical (Pty) Ltd	—	—	—

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ43/15/16	100 Boxes, dressing fibrous hydrocolloid with ionic silver, 20 x 20 cm (Box/05)	Umsinsi Health Care (Pty) Ltd	—	—	—
ZNQ120/15/16	1 600 Units, wool cotton absorbent type 1, 500 g	Ingolela Trading CC	—	—	—
ZNQ186/15/16	300 Packets, paper steri crepe green, 1 000 mm x 1 400 mm (Pkt/100)	Unitrade 1032 CC	—	—	—
ZNQ64/15/16	3 Boxes, syringe CT multipack, 200L HP (Box/50)	Mallinckrodt (Pty) Ltd	—	—	—
ZNQ197/15/16	600 Boxes, non-adherent gauze dressing, evenly impregnated with approximately 150 g 10 x 10 cm (Box/10)	Icembe Medical (Pty) Ltd	—	—	—
ZNQ2076/15/16	15 Boxes, anterior vitrectomy pack	Alcon Laboratories S.A.	—	—	—
ZNQ43/15/16	100 Boxes, dressing fibrous hydrocolloid with ionic silver, 20 x 20 cm (Box/05)	Umsinsi Health Care (Pty) Ltd	—	—	—
ZNQ140/15/16	90 Units, stapler linear premium 90	B Braun Medical (Pty) Ltd	—	—	—
ZNQ54/15/16	500 Units, kits theatre transducer, double line pressure transducer red/blue, 180/120 cm	SSEM Mthembu Medical (Pty) Ltd	—	—	—
ZNQ119/15/16	1 600 Packets, swabs cleansing approximately 65 mm (Pkt/100)	Unitrade 1032 CC	—	—	—
ZNQ45/15/16	600 Boxes, dressing tulle grass each impregnated with chlorhexidine 0,5% m/m, 10 x 10 cm, sterile individually peel pack (Box/10)	Icembe Medical (Pty) Ltd	—	—	—
ZNQ216/15/16	Supply and install new medical compressor	Wilco Projects (Pty) Ltd	—	—	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
529/01/14	Preformed supraglottic airway (1 gel) size 2 (non-inflatable laryngeal mask airway) x 1 000 units	Intersurgical RSA	R95 896,80	8.00	88.00
270/08/14	Tape autoclave 24 mm x 50 m x 5 760 rolls (8 months contract)	Multisurge CC	R151 027,20	8.00	88.00
539/01/14	Anaesthetic mask—cushioned and scented anatomically correct, single use size 3, small adult x 4 000 units	SSEM Mthembu	R73 279,20	12.00	92.00
520/01/14	Vessel dilators, size 10 x 20 units	Marcus Medical (Pty) Ltd	R3 442,12	6.00	86.00
13/04/14	Crepe bandage 75 mm x 4,5 m (stretched) x 1 200	Allenco Medical	R33 721,00	20.00	86.10
10/04/14	Set dial-a-flow x 6 000 units	Allenco Medical and Dental	R47 811,60	20.00	93.97

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 726/14/15	Pest control & fumigation (St Andrews Hospital)	Hibiscus Pest Control (Pty) Ltd	R40 500,00	Level 3	96.00
ZNQ 562/14/15	3 Sets x lounge suite 3 piece x 4 double bed base set (Santombe Clinic)	Frans Willense Trading CC	R34 770,00	Level 3	96.00
ZNQ 18/14/15	Entenox gauge	Idundy Trading	R52 400,00	Level 3	96.00
ZNQ 548/14/15	Service: To service clorifiers around the institution (St Andrews Hospital)	Mvuyisi Projects	R45 000,00	Level 1	100
ZNQ 547/14/15	Service: Repairs to sewer (KwaJali Clinic)	Thamwise Water CC	R50 046,00	Level 3	96.00
ZNQ 715/14/15	Pest control & fumigation (Weza Clinic)	Hibiscus Pest Control (Pty) Ltd	R4 500,00	Level 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL—SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
5362/01/15	Hydragewire with double sided floppy tip super stiff 450 cm length 0,035 mm, 0,027 mm diameter	Boston Scientific	R67 365,25	0	0
1744/07/13	Circular stapler size 28 or 29 mm	Purple Surgical	R12 312,00	2	18
2765/08/14	Disposable ellick evacuator	Boston Scientific	R2 036,28	0	0
3942/10/14	Gauze rolls, plain non-sterile, 90 cm x 100 m x 4 ply, individually wrapped	Endomed Medical	R14 250,00	3	16
1789/07/13(C)	Plain cotton gauze roll 90 cm x 100 mm x 4 ply non-sterile	Iziko Medical	R182 491,12	1	20
5704/02/15	Skin staple 35 W sterile made of s/steel 316 L	Covidien	R118 560,00	0	0
5490/2/15	Lap assist laparoscopic assistant device for placing ureteral stent	Surgical Innovations	R19 350,00	6	6
4443/11/14	Cardiac multipack 6FR 4.0	Surgical Innovations	R20 643,80	6	6
4934/12/14	Emerald TM guidewire 150 cm 0,38 inch, 97 mm	Johnson & Johnson	R9 017,85	6	6
3435/9/14	Ear-nose throat outpatient	Amriya Suppliers	R13 105,44	3	16
4068/10/14	Bandage pure cotton crepe 75 mm x 3 m unstretched, high thread count	BSN Medical	R71 820,00	0	0
4759/11/14	6FR Standard FR4 angiographic catheters multipack 145 degree	Surgical Innovations	R20 643,80	6	6
5474/02/15	Silicone sheeting medical, grade not for permanent implantation, 30 cm x 30 cm 0, 13 mm sterile (5 units)	Landy Medical	R11 975,20	0	0
4760/11/14	Radial catheter ultimate 4 cm between primary & secondary curve 100 cm length internal diametre 0,42/1,7 mm	Surgical Innovations	R9 712,80	6	6
2339/07/14	Composite mesh 3D multifilament polyester mesh with absorbable collagen film 3 cm x 28 cm	Covidien	R20 458,48	5	8
823/05/14	Endoscop linear cutter 45 degree bilateral articulating, 45 mm staple line, 340 mm shaft length, single use	Johnson & Johnson	R39 44,00	6	6
3726/10/14	Thin hydrocolloid with gelatin, pectin and carboxymethylcellulose	Umsinisi Healthcare	R5 107,20	0	0
5348/01/15	Temperature probe covers, protective covers for temperature probes single use item	Respiratory Care Africa	R14 178,47	4	12
5365/01/15	Dynaflex multi-layer compression system 3 layer with a non-adherent dressing	BSN Medical	R49 572,90	4	12
4990/11/13	Fixed core wire guide safe T-J curved	Marcus Medical	R13 019,60	6	6
7426/02/14	Cornea protect gel	Miba Snips CC t/a Medequip	R4 924,80	0	0
5352/01/2015	Infant paediatric electro static filter HME size small VT75-300 ml	Intersurgical Medical	R3 885,12	0	0
4439/11/14	9/0 Sharp point nylon	Covidien (Pty) Ltd	R5 294,16	5	8
2395/07/14	Gai unear cutter 80 mm x 3,8	Covidien	R10 643,32	5	8
3414/09/14	16 cm Curved temporary catheter double lumen 12FR, 11,5 inch (3,8 mm)	Teleflex Medical	R71 821,37	00	0
7659/02/14	Catheter, hemodialysis double lumen 11,5 FR x 16 cm sterile	Teleflex Medical	R67 870,58	5	8
2345/07/14	6 FR Angiographic catheter (multipack)	Surgical Innovation	R34 406,34	6	6
1727/07/13	Anal retractor distending speculum with holder for fiber optic light carrier and 2 pairs of removable blades	SA Biomedical Calvascular	R34 778,27	0	0

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
662/05/14	Laparoscopic inguinal hernia kit	Covidien (Pty) Ltd	R180 620,23	5	8
3296/09/13	Smart control nitinol stent 80/80 6FR 0,035	Marcus Medical	R30 594,34	6	6
7523/02/14	Delta cast elite 12,5 mm	BSN Medical	R31 600,80	4	12
2396/07/14	12 mm Short (5 cm shaft) Gia universal stapler	Covidien	R30 584,71	5	8
871/05/14	Manifold kit for full heart study	SSEM Mthembu	R6 143,96	4	12
3632/09/14	Endocatch 11 15 mm 5" x 9" specimen pouch volume capacity 1 500 C 29,5 cm shaft length	Teleflex Medical	R289,08	0	0
2102/07/14	Utahloop electrodes, wire support, pure tungsten loop material exactfit	Triton Enterprises CC	R4 959,00	3	16
5222/01/15	Hydroconductive wound dressing that can be layered 20 x 20 cm	Maisha Medical	R19 585,20	0	0
1095/06/14	Supply self-contained hydraulic actator for enterprise 1 000 patient bed items	Arjohuntleigh SA	R7 920,86	4	12
8253/03/14	Duval tissue forceps box joint blades 1 cm	Browning Surgical	R10 747,86	0	0
5035/12814	Angiographic catheter 6 FR femoral right 3,5	Surgical Innovation	R4 587,59	6	6
2031/07/14	Low temperature cautery microfine tip	Dubai Medical Surgical	R4 242,00	0	0
5478/02/15	B1 Level C pap system large single use, hospital full face mask	GW Strike CC	R9 940,80	4	12
5456/02/15	Mega 2000 soft re-usable patient electrode paediatric	Allenco Medical	R37 487,70	0	0
8141/03/14	Crouch corneal protector adult	Inova Pharmaceuticals	R792,56	0	0
5171/01/15	12 FR vessel dilator	Surgical Innovation	R15 046,64	6	6
2344/07/14	Surgical gloves	United Pharmaceuticals	R2 622,00	3	16
5463/02/15	Disposable elick evacuator	Bard Medical	R18 711,40	7	4
4381/11/14	Delux gel 1 ml	Surgical Innovation	R30 913,61	0	0
5486/02/15	Duel lumen clave	DPR Pharmaceuticals	R36 480,00	2	18
2337/07/14	Composite mesh 3D multifilament polyester mesh with absorbable	Bard Medical	R10 260,00	7	4
2090/07/14	Mortuary cleaner 2 lt	Thandanani Chemicals	R6 270,00	1	20
4513/11/14	Iletz ball electrode 3 mm diameter 11 cm shaft	Covidien	R18 217,20	0	0
4931/12/14	Silk 1 ties 10 x 75	Covidien	R2 707,50	5	8
1985/07/14	Argyle chest drains size 38—with 4 side holes	Surgical Innovation	R5 025,01	6	6
5729/03/15	Surgical abdominal swabs case 120 R/O sterile 450 mm x 370 mm x 6 ply	Logan Medical	R157 593,60	1	20
2354/07/14	Composite mesh 3D multifilament polyester mesh with absorbable collagen	Bard Medical	R7 410,00	7	4
4804/11/14	Vicryl 0,35 (m) taper point needle 5/8 UR-6,27 mm 70 cm violet coated polgractin 910 synthetic	B Braun	R6 270,00	14 0	0
136/04/14	12 FR vessel dilator 20 cm	Marcus Medical	R5 163,17	6	6
2414/01/14	Gia linear cutter re-load 80 mm x 8,4 (green)	Covidien	R11 707,68	5	8
5105/01/15	Multi length ureteric stent that includes 6 FR x 32 cm stent/0,38" x 14 cm guidewire/7FR x 50 cm pusher	Marcus Medical	R22 264,20	0	0
2118/07/14	Clinic shoulder immobilizer—X large	Medis	R625,85	0	0
5410/02/15	Dressing steri drape 55 x 45 cm	Icembe Medical	R51 386,64	3	16

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
442/11/14	7FR percutaneous sheath introducer	Surgical Innovation	R6 157,37	6	6
1590/06/14	Endo G/A articulating stapler re-load	Covidien	R18 752,20	5	8
5220/01/15	Adhesive protective powder alcohol free 28,3G	Umsinsi Healthcare	R6 019,20	0	0
1698/07/14	Supply and install 40/40 membrane or renal osmosis machine	Thamwise Water CC	R9 000,00	3	16
2104/07/14	Arciolane 5500 silicone oil	Innova Pharmaceuticals	R4 916,65	0	0
2103/07/14	Arciolane 1300 silicone oil	Innova Pharmaceuticals	R4 916,65	0	0
1065/06/14	Surgitie autosuture, 0,5 metric single use, sterile polyester	Covidien	R5 526,72	5	8
5234/01/15	Deep vein thrombosis stocking with gradient compression above knee high opaque in colour	Orthopaedic Textiles	R13 235,40	0	0

GAUTENG: DEPARTMENT OF FINANCE: PROCUREMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	Rena Business Solutions (Pty) Ltd	Estimated budget is R500 m	2	9
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	Itec Motlekar (Pty) Ltd	Estimated budget is R500 m	2	9
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	Motswako Office Solutions (Pty) Ltd	Estimated budget is R500 m	2	9
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	Dalitso Business Equipment (Pty) Ltd	Estimated budget is R500 m	1	10
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	The Office Moguls (Pty) Ltd	Estimated budget is R500 m	3	8
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	Konica Minolta SA	Estimated budget is R500 m	3	8
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	Nashua Kopano Solutions (Pty) Ltd	Estimated budget is R500 m	2	9
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	Pambili Document Solutions (Pty) Ltd	Estimated budget is R500 m	1	10
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	Seartec Trading (Pty) Ltd	Estimated budget is R500 m	2	9
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	SSiacro Business Communication Systems CC	Estimated budget is R500 m	1	10
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	Enabling ICT Solutions CC	Estimated budget is R500 m	0	0
GT/GDF/104/2014	Supply, delivery, installation and maintenance of multi-function devices for a period of 36 months	JKMN Consulting (Pty) Ltd	Estimated budget is R500 m	3	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 25/15/16	Laminating pouches A3 and A4	Xopam Services (Pty) Ltd	R25 798,50	Level Three	16
ZNQ 24/15/16	Labels white, yellow and red	Carolz Communication and Management	E20 320,00	Level Three	16
ZNQ 937/14/15	Wheel chairs size 14, 16, 18 and 20	Xopam Services (Pty) Ltd	R139 000,00	Level Three	16

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 943/14/15	Fitness egg Graded pinch exercises and splinting material aquaplast	New Version Catering and Construction	R185 000,00	Level Three	20
ZNQ 868/14/15	Globes and electric lamps	But You Construction	R51 221,00	Level Three	16
ZNQ 775/14/15	Signage board	Ethan Marketing and Sign CC	R32 718,00	Level Three	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GCHC 016/1516	Wall mounted thermometers	Fit Healthcare & Diagnostics	R4 389,00	Level 2	98.00
GCHC 02/1516	Portable nebuliser	Fit Healthcare & Diagnostics	R7 706,40	Level 3	98.00
GCHC 192/1415	Digital voice recorder	Iduma Trading CC	R10 500,00	Level 3	96.00
GCHC 06/1516	Washing machine	Lead Laundry & Catering (Pty) Ltd	R12 737,22	Level 6	86.00
GCHC 05/1516	Servicing of refridgerators for Gamalakhe CHC	Zamakhoso Air-conditioning and Trading	R3 762,00	Level 3	96.00
GCHC 01/1516	Servicing of air-conditions for Gamalakhe CHC	Zamakhoso Air-conditioning and Trading	R15 960,00	Level 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
A 03/15-16	Theatre trousers size X-Large	Camicento	R28 750,00	20	55.34
A 04/15-16	Theatre trousers size Large	Camicento	R28 750,00	20	55.34
A 203/14-15	1 Year contract to collect deceased patients from different hospitals	Avbob Funeral	As per price schedule submitted	—	—
A 210/14-15	Service window wall split	Zamakhoso Air-conditioning	R34 051,80	16	96
A 252/14-15	Diathermy points 1/c blade foot control	Electro Spyres Medical	R23 146,56	12	92
A 247/14-15	11 mm Bladeless trocars with stability sleeves and universal sleeves	Johnson & Johnson	R184 359,35	6	86
A 248/14-15	5 mm Bladeless trocars with stability sleeves and universal sleeves	Johnson & Johnson	R166 428,96	6	86
A 284/14-15	6 Months contract so supply disposable laryngeal mask size 2,0	Intersurgical	R97 698,00	8	67
A 285/14-15	6 Months contract so supply disposable laryngeal mask size 2,5	Intersurgical	R97 698,00	8	67
A 286/14-15	6 Months contract so supply disposable laryngeal mask size 3,0	Intersurgical	R97 698,00	8	67
A 287/14-15	6 Months contract so supply disposable laryngeal mask size 4,0	Intersurgical	R97 698,00	8	67
A 295/14-15	6 Months contract for endotracheal tubes plain	Dynamed	R63 954,00	20	100
A 296/14-15	6 Months contract for endotracheal tubes cuffed	Dynamed	R122 166,00	20	100
A 305/14-15	6 Months contract for refuse bags clear 250 mm x 400 mm 60 microns	Ngaqhubeka Trading CC	R38 500,00	16	96
A 312/14-15	Aseptor bags Size No. 6	Allenco Medical	R50 873,64	20	100
A 314/14-15	Disposable fitted sheets	Mhlathuze Sales & Services	R49 000,00	0	80
A 316/14-15	Linear cutter stapler height 75 mm	Johnson & Johnson	R126 374,24	—	—

B. RESULTS OF TENDER INVITATIONS

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

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ06/15/16	Servicing of movable fire fighting equipment	Chubb Fire & Security S.A.	—	—	—
ZNQ213/15/16	Major service of 5 autoclaves	Sterilizer Technologies CC	—	—	—
ZNQ40/15/16	6 Units, service to stand-by generators	Wilco Projects (Pty) Ltd	—	—	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 7/2/2014/2015	Re-wiring of distribution board	ML Faso t/a Inala Projects	R52 000,00	0	80

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
JHB.14/52	Department of Justice: Randburg, Vanderbijlpark, Sebokeng, Meyerton, Kliptown, Krugersdorp and Proteas Magistrate's Courts: Rendering of gardening services for a period of 24 months	Nopa Cleaning & Projects CC	R1 338 588,00	Level 1	100
JHB.14/53	Department of Justice: Alexandra, Springs, Dunnotar, Tsakane, Johannesburg & Boksburg Magistrate's Courts: Rendering of gardening services for a period of 24 months	Thabe wa Nape Contracting Enterprise CC	R2 100 960,80	Level 3	98
JHB.14/63	NDPW: Electrical repairs, installations and maintenance of low voltage systems within the JHB Regional Office jurisdiction for a period of 24 months	Lefhumo Iwa Barena Trading Enterprise CC	R3 972 518,90	Level 6	93

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
FSB201505/001	Finalisation of the preparation of the FSR Bill before tabling in Parliament	Promontory Financial Group Australia LLP (Promontory)	R1 309 495,00	N/A	N/A
FSB2015/002	Development of training material and examination content for the National Occupational Qualification: Professional Principal Executive Officer	Hedge Fund Training Academy CC	R970 000,00	1	100
FSB2015/011	Developing content for 3 Investor Guides for Investor Education	ATTE-The Training Edge (Pty) Ltd	R800 000,00	1	100

KWAZULU-NATAL: KWAZULU-NATAL GAMING AND BETTING BOARD

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
KZNGBB 03/2014	Appointment of a service provider to supply and implement a disaster recovery solution for KwaZulu-Natal Gaming and Betting Board	Dimension Data (Pty) Ltd	—	—	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RFB 1233/2014	Appointment of a single service provider to provide on-site LAN and Workspace (Desktop) Support, Hardware Maintenance and Support as well as UTP/Fibre Data Point Maintenance and Support to the KwaZulu-Natal Department of Health for a period of three years	Datacentrix	R99 877 555,23	9.00	99.00

KWAZULU-NATAL: DEPARTMENT OF TRADE AND INVESTMENT KWAZULU-NATAL: KNOWLEDGE MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
3410/2015/01	Requests for proposals from service providers to undertake a feasibility study on the development of a Halaal Hub in KwaZulu-Natal Province	Lindon Consulting Corporation (Pty) Ltd	R498 180,00	Level 3	16.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNTD 03119W	KwaZulu-Natal: Ilembe District: Maphumulo: Maphumulo Residential Flats: Repairs and renovations	Mum'2 Grill	—	—	—
ZNTD 03157W	KwaZulu-Natal: Ilembe District: Maphumulo: Maphumulo Education Centre: Painting inside and outside walls and roof including minor works	Shimlo's Development Projects	—	—	—

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA)

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GGDA/04/2014-15/SPM	The writing, design and print of GGDA Annual Report for 2013/14 Financial Year	Ideas Wise and Wonderful	R200 328,78	Level 3	96
GGDA/15/2014-15/BI	The appointment of a service provider to assist Gauteng Growth and Development Agency with Gauteng Agro-Processing HUB (GAPH) Project Feasibility Study	Intini Research and Consulting	R1 896 510,00	Level 4	96

LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: ROUTINE ROAD MAINTENANCE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
NRA X.002-038-2015/1	Consulting engineering services for the Routine Road Maintenance of National Route R81 from Polokwane to Giyani, R71 from Polokwane to Tzaneen and the R36 from Tzaneen to Bandelierkop	KBK Engineers (Pty) Ltd	R5 727 360,00	3	8
NRA-X.002-052-2015/1	Consulting engineering services for the Routine Road Maintenance of National Route R33/13-14 from Modimolle-Lephalale, R101/9 from Modimolle-Middelfontein, R520/1 from Hermanusdoring-Vaalwater and N1/24X, 25X and 25Y from Middelfontein-Mokopane	KBK Engineers (Pty) Ltd	R6 582 930,00	3	8
NRA-X.002-021-2015/1	Consulting engineering services for the Routine Road Maintenance of National Route R23 from Gauteng/Mpumalanga-Volksrust, S27 (R51) from Vaaldrain-Malanskraal	V3 Consulting Engineers (Pty) Ltd	R5 003 829,76	3	8
NRA-X.002-022-2015/1	Consulting engineering services for the Routine Road Maintenance of National Route R37 from Burgersfort-Nelspruit, R40 from Barberton-Nelspruit and Whiteriver-Klaserie, N4 from Enos Mabuza i/v-Crocodile Valley	SNA Civil and Structural Engineers (Pty) Ltd	R6 902 187,00	2	9

GAUTENG: NATIONAL RESEARCH FOUNDATION: CORPORATE FINANCE (SCM)

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
NRF/RISA HRM/O4/2016	Appointment of a professional service provider(s) for the recruitment and assessment of candidates for the position of CEO: National Research Foundation	Odgers Berndtson SA (Pty) Ltd	R480 396,00	80	98

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DHET057	Appointment of a service provider to develop a business case for the establishment of the Career Development and Central Applications Service (CDS & CAS) Institutional mechanism	Learning Strategies (Pty) Ltd	R497 040,00	2	18
DHET059	Unified Communications (Cloud Based) approach for the National Career Advice Portal (NCAP)	08XConnect.com cc	R2 254 400,00	3	8
RFQ004	RFQ to perform evaluation of Career Development Services Project for DHET for a period of three months	Uweso Consulting (Pty) Ltd	R495 869,22	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1955 of 2014/2015	Supply, deliver and install shelves for X-Ray Department	D. Anandparsad	R12 426,00	Nil	00
ZNQ 1957 of 2014/2015	Remove and replace bath tubs at Ward 7	JRS Painting Contractors	R65 572,80	Level 3	16
ZNQ 1952 of 2014/2015	Remove aircon from theatre and install at stores and also FIR aircon at Injisuthi Clinic	Sinokubonga	R25 080,00	Level 3	16
ZNQ 1954 of 2014/2015	Servicing of air lines at Hospital	Boiler and Industrial	R147 558,81	Level 3	16
ZNQ 1956 of 2014/2015	Repairs to main plant room as site meeting	Kantech Services	R80 018,70	Level 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1448/14-15	Annual servicing of CSSD single doors autoclaves as per specification	Sterilizer Technologies	R95 660,36	0-20	80
ZNQ 1449/14-15	Supply and fit double doors as per specification	Roken Trading CC	R160 249,80	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GCHC03/1516	Servicing of air-conditioners for clinics under Gamalakhe CHC	Mr Cool Air-conditioning (Pty) Ltd	R29 925,00	Level 1	100.00
GCHC04/1516	Servicing of refridgerators for clinics under Gamalakhe CHC	Mr Cool Air-conditioning (Pty) Ltd	R29 469,00	Level 1	100.00

NATIONAL: DEPARTMENT OF WATER AND SANITATION: IN CONJUNCTION WITH PERMANENT WATER COMMISSION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PWC/JFS/1-2014	Noordoewer/Vioolsdrift Dam Feasibility Study	AECOM & WCE JV	R15 664 818,00	N/A	N/A

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/205 TB(14)	Construction of Kamhlushwa new, deep rural Police Station: Mpumalanga	TCT Civil and Construction CC	R28 622 130,48	10	100
19/1/9/1/206TB(14)	Construction of Mfekayi new, deep rural Police Station: KwaZulu-Natal	Mashilo Developers CC	R32 801 649,21	10	95.9
19/1/9/1/207TB(14)	Construction of Bhosiki new, deep rural Police Station: KwaZulu-Natal	Magubane Plant and Contractors CC	R32 536 647,30	10	98.32

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 727/14/15	Pest control & fumigation (Santombe Clinic)	Hibiscus Pest Control (Pty) Ltd	R4 500,00	Level 3	96.00
ZNQ 728/14/15	Pest control & fumigation (Xhamini Clinic)	Hibiscus Pest Control (Pty) Ltd	R4 500,00	Level 3	96.00
ZNQ 729/14/15	Pest control & fumigation (Pisgah Clinic)	Hibiscus Pest Control (Pty) Ltd	R4 500,00	Level 3	96.00
ZNQ 730/14/15	Pest control & fumigation (KwaMbotho Clinic)	Hibiscus Pest Control (Pty) Ltd	R4 500,00	Level 3	96.00
ZNQ 731/14/15	Pest control & fumigation (Mbonwa Clinic)	Hibiscus Pest Control (Pty) Ltd	R4 500,00	Level 3	96.00
ZNQ 732/14/15	Pest control & fumigation (Kwajali Clinic)	Hibiscus Pest Control (Pty) Ltd	R4 500,00	Level 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
C26/2015/2016	Servicing of fire fighting equipment for 6 clinics	Fire King	R13 731,30	Level 1	27.24
H18/2015/2016	Servicing of Boiler DB974	Boiler & Industrial Plant (Pty) Ltd	R100 472,08	Non compliant	0
H23/2015/2016	Servicing of fire fighting equipment around the institution	Fire King	R38 988,00	Level 1	98.67
H34/2015/2016	Servicing of earth monitoring equipment	Mvelenhle Farming CC	R45 828,00	Level 3	96
H42/2015/2016	Infrared testing on electrical installation	Ricinz Constructions CC	R22 116,00	Level 3	9.65
H45/2015/2016	Servicing of vacuum plant	Dynamic Enterprises	R20 531,40	Level 3	51.16

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 327/14/15	Hygiene services for 36 months at Newcastle Forensic Mortuary	Steiner Hygiene (Pty) Ltd	R34 389,46	18.00	98.00
ZNQ 252/14/15	Supply and deliver Muac tapes at Amajuba District Office	Fit Healthcare & Diagnostic (Pty) Ltd	R5 221,20	18.00	98.00
EMS:056/14/15	Pest control for 36 months at EMS Amajuba District Office and EMS Bases	Hankai Pest Control & Hygiene Services	R71 580,60	16.00	96.00
ZNQ 325/14/15	Rendering hygiene services contract for 36 months at Dannhauser Forensic Mortuary	Steiner Hygiene (Pty) Ltd	R11 872,03	18.00	98.00
ZNQ 326/14/15	Hygiene services for 36 months at Madadeni Forensic Mortuary	Steiner Hygiene (Pty) Ltd	R32 637,13	18.00	98.00

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 600 Pretoria, 12 June 2015 **No. 2872**

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>

PART 2 OF 2

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AIDS HELPLINE 0800 123 22 Prevention is the cure

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SANBI: G208/2015	An erratum notice for B-BBEE Status and total points: Appointment of a service provider for cleaning, hygiene and fumigation services at the Pretoria National Botanical Garden	Samagaba Cleaning Services (Pty) Ltd	R3 768 544,14	Level 1	100
SANBI: G212/2015	An erratum notice for B-BBEE Status and total points: Appointment of a service provider for the renovations, repairs and upgrades of the existing research buildings at the Kirstenbosch National Botanical Garden	CSV Construction (Pty) Ltd	R3 934 947,12	0	90
SANBI: G207/2015	An erratum notice for B-BBEE Status and total points: Appointment of a service provider to render protective (guarding) services to the Kirstenbosch National Botanical Garden	Trident Security Services (Pty) Ltd	R3 789 887,75	Level 1	100
SANBI: G209/2015	An erratum notice for B-BBEE Status and total points: Appointment of a contractor for the replacement of the pedestrian bridge over the Crocodile River at the Walter Sisulu National Botanical Garden, Roodepoort	GDK Construction (Pty) Ltd	R2 208 540,27	Level 1	100
SANBI: G210/2015	An erratum notice for B-BBEE Status and total points: Appointment of contractor for the construction of a staff facility and extensions to the Administration Block at the Walter Sisulu National Botanical Garden, Roodepoort	Thusanang Gast (Pty) Ltd	R2 986 501,32	Level 2	99
SANBI: G211/2015	An erratum notice for B-BBEE Status and total points: Appointment of a contractor for upgrades, refurbishment and repairs to buildings and the construction of a new workshop at the KwaZulu-Natal National Botanical Garden in Pietermaritzburg	MPG Projects CC and Mecoc	R2 486 301,80	Level 1	100
SANBI: G199/2015	An erratum notice for B-BBEE Status and total points: Appointment of a contractor for the installation of a new lift at the National Herbarium, Pretoria	Otis (Pty) Ltd	R1 700 692,15	Level 4	95
SANBI: G206/2015	Appointment of a service provider for the supply and installation of a new unplasticised polyvinyl chloride lining for the irrigation dam and repairs to a leaking reservoir at the Kirstenbosch National Botanical Garden	Engineered Linings, a division of PSV Industrial (Pty) Ltd	R2 538 041,50	0	90

GAUTENG: DEPARTMENT OF POLICE: ACQUISITION MANAGEMENT IMMOVABLE ASSETS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/223 TB(14)	Appointment of a professional to act as lead consultant in the built environment for planned maintenance project: Tugela Ferry Police Station, KwaZulu-Natal	SRSQS	R239 400,00	18	98
19/1/9/1/225 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance project: Mquanduli Police Station, Eastern Cape	SRSQS	R239 100,00	18	98
19/1/9/1/226 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance: Kei Mouth Police Station, Eastern Cape	SRSQS	R239 100,00	18	98
19/1/9/1/135 TB(14)	Appointment of an architect for the new police station: Mtombe	ITM	R963 423,58	10	100
19/1/9/1/136 TB(14)	Appointment of a quantity surveyor for the new police station: Mtombe	Senaf Consulting	R321 815,00	12	92
19/1/9/1/137 TB(14)	Appointment of a civil engineer for the new police station: Mtombe	D and I Associates	R355 680,00	12	92
19/1/9/1/138 TB(14)	Appointment of a structural engineer for the new police station: Mtombe	D and I Associates	R299 535,00	12	92
19/1/9/1/139 TB(14)	Appointment of an electrical engineer for the new police station: Mtombe	Bokamoco Consulting	R246 610,73	20	100
19/1/9/1/153 TB(14)	Appointment of an architect for the new police station: Tafalehase	ITM	R941 332,99	10	100
19/1/9/1/154 TB(14)	Appointment of a quantity surveyor for the new police station: Tafalehase	Senaf Consulting	R366 543,00	12	92

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/155 TB(14)	Appointment of a civil engineer for the new police station: Tafalehase	D and I Associates	R281 580,00	12	92
19/1/9/1/156 TB(14)	Appointment of a structural engineer for the new police station: Tafalehase	D and I Associates	R299 535,00	12	92
19/1/9/1/157 TB(14)	Appointment of an electrical engineer for the new police station: Tafalehase	Bokamoco Consulting	R246 610,73	20	100
19/1/9/1/214 TB(14)	Appointment of a professional to act as lead consultant in the built environment for planned maintenance project: Norvalspont Police Station, Northern Cape	TQS Bourekenaars	R668 838,00	12	92
19/1/9/1/217 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance project: Belfast Police Station, Mpumalanga	SRSQS	R210 900,00	18	98
19/1/9/1/218 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance: Badplaas Police Station, Mpumalanga	SRSQS	R239 100,00	18	98
19/1/9/1/219 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance project: Lydenburg Police Station, Mpumalanga	SRSQS	R239 100,00	18	98
19/1/9/1/220 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance project: Sabie Police Station, Mpumalanga	SRSQS	R239 100,00	18	98
19/1/9/1/222 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance project: Dundee Police Station, KwaZulu-Natal	SRSQS	R239 100,00	18	98

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PE46/2014	Graaff-Reinet Police Academy: Complete upgrading of boundary fence to complex	Poenies Builders	R5 635 472,58	3	8
PE(Y) 20/2014	East London and Queenstown and surrounding areas: Preventative maintenance, servicing and repairs of fire protection equipment and installation of symbolic signs in State buildings	Kyoto Fire Services	R1 611 470,26	4	5
PE18/2014	Port Elizabeth: Forest Hill Military Base: House No. 62, Van Heerden Street: Repairs and replacement of roofs, ceilings and flooring	Tewo Building and Civil Contractor	R1 479 979,92	1	10
PE49/2014	Kleinbultkhoek Police Station: Water connection	SGT Construction CC	R700 000,00	3	16
PE48/2014	Healdtown Police Station: Water connection	SGT Construction CC	R647 893,92	3	16
PE48/2014	Thomas River Police Station: Water connection	SGT Construction CC	R720 000,00	3	16
PE43/2014	Graaff-Reinet Police Academy: Morning Star Dormitory: Repairs and renovations, including electrical installation	Superway Construction (Pty) Ltd	R63 530 000,00	2	9
PE42/2014	Graaff-Reinet Police Academy: Construction of brick pave road from front to back of complex	Mkonto Wethu General Trading	R1 952 753,88	3	8
PECG 21/2014	Bisho High Court: Horticultural maintenance for a period of 12 months	In Your Tank Petroleum	R331 371,18	3	16
PECG 25/2014	Port Elizabeth: Nerina One Stop Justice Centre: Provision of cleaning services for a period of 24 months	Masizalane Trading	R710 616,66	1	20
PECG 23/2014	Seymour Magistrate's Court: Horticultural maintenance for a period of 12 months	Masizalane Trading	R116 734,96	1	20
PECG 20/2014	Peddie Magistrate's Court: Horticultural maintenance for a period of 12 months	Hope Developmental Programmes	R102 190,09	3	16

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PE38/2014	Port Elizabeth: Forest Hill Military Base: House No. 193 Ferreira Street: Repairs, replacement of roof, ceilings and flooring	Ulakhe Trading (Pty) Ltd	R1 097 947,68	3	8
PE(Y) 15/2014	Port Elizabeth and surrounding areas: Preventative maintenance, servicing and repairs of fire protection equipment and installation of symbolic signs in State buildings	A & L Fire CC	R3 758 683,51	3	8
PE(Y) 12/2014	Port Elizabeth: St Albans Prison: Term contract for boiler maintenance, repairs and servicing	Madiba Trading	R10 671 369,00	4	5
PE(Y) 14/2014	East London: Fort Glamorgan Prison: Term contract for boiler maintenance, repairs and servicing	Durandt Mechanical	R9 958 621,001	0	0
PE(Y) 11/2014	Kirkwood Prison: Term contract for boiler maintenance, repairs and servicing	BTL Electrical & Mechanical Consulting	R10 536 815,31	1	10
PE47/2014	Thomas River Police Station; Water connection	SGT Construction CC	R720 000,00	3	16
PECG 44/2014	Hankey Magistrate's Court: Provision of horticultural maintenance for a period of 24 months	Masizalane Trading	R121 593,06	1	20
PECG 45/2014	Kirkwood Magistrate's Court: Provision of horticultural maintenance for a period of 24 months	Masizalane Trading	R112 953,00	1	20
PECG 42/2014	Somerset East Magistrate's Court: Provision of horticultural maintenance for a period of 24 months	Khazimla Cleaning and Gardening Services	R217 240,20	1	20
PECG 40/2014	Paterson Magistrate's Court: Provision of horticultural maintenance for a period of 24 months	Citrus Green Solutions CC	R137 820,41	1	20
PECG 41/2014	Uitenhage Magistrate's Court: Provision of horticultural maintenance for a period of 24 months	Citrus Green Solutions CC	R141 489,12	1	20
PECG 22/2014	Alice Magistrate's Court: Provision of horticultural maintenance for a period of 12 months	Hope Developmental Programmes	R112 170,53	3	16

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ2300/14/15	12 Months contract for collection and recycling of cardboard boxes	Khaysayu Enterprise (Pty) Ltd	—	—	—

C.2 TENDER RESPONSES FROM SUPPLIERS

TENDER No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
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WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMONSTOWN PROCUREMENT SERVICE CENTRE

SPSC-B-001-2015	Supply of water jet, MFR: Hamilton CWF & Co Ltd Hamilton Jet, Part No: HJ241	1. Jenshaw Products CC 2. Asorka Trade Suppliers CC 3. Manhattan Grove (Pty) Ltd 4. All Survey Industrial (Pty) Ltd 5. Take Note Trading 245 CC 6. Hynnil Electronics & Marine 7. Bathopele Traders CC
SPSC-B-002-2015	Supply of Laser Bahia Monohull Sailing Dinghy, MFR: Performance Sailcraft Europe Ltd, Part No. 13000C	1. J.P. Logistics CC 2. Asorka Trade Suppliers CC 3. Manhattan Grove (Pty) Ltd 4. Hynnil Electronics & Marine Supplies CC 5. Bathopele Traders CC

TENDER No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC-B-003-2015	Marine Diesel Engine MFR: Yanmar Diesel Engine Co. Ltd, Part No. 4LHA-STP	1. Hynnill Electronics & Marine Supplies CC 2. All Survey Industrial (Pty) Ltd 3. Bathopele Trading CC 4. Take Note Trading 245 CC 5. Asorka Trade Suppliers CC 6. Manhattan Grove (Pty) Ltd
SPSC-B-004-2015	ISO Tank Container; 6M LG, new (un-used) Container World; Part No. 6MTAN/080814/SAN	1. Asorka Trade Suppliers CC 2. Shine the Way 951 CC 3. Manhattan Grove (Pty) Ltd 4. Bathopele Trader CC 5. J.P. Logistics CC 6. HCR Ilanga Mangethe

D. TENDER INVITATIONS CANCELLED

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

509/01/14	PVP-1 Non-adherent dressing (each 100 g ointment impregnated in gauze contains povidone-iodine 10 g) 9,5 cm x 9,5 cm—sterile (box of 50) x 40 boxes	2015-03-31	Miss S. A. Mhlongo Tel. (033) 395-4569
533/01/14	Perforated supraglottic airways (1 Gel) non-inflatable laryngeal mask, airways size 5. x 2 500 units	2015-04-14	Miss S. A. Mhlongo Tel. (033) 395-4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

ZNQ 102/15/16	Hospital patient linen	2015-06-05	Mr A. J. Shebi Tel. (039) 433-1955 Ext 277
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GAUTENG: NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA: SUPPLY CHAIN

NMISA(14-15) T0033	The NMISA wishes to procure an alternating current (AC) resistance bridge system including a multichannel switchbox/multiplexer, delivery, installation and a service level agreement	—	N. Buthelezi Tel. (012) 841-2671
NMISA (14-15) T0055	The NMISA wishes to procure a cloud based back-up solution using VEEAM back-up and VMWare	—	N. Buthelezi Tel. (012) 841-2671

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

H22/2015/2016	Servicing of fire detection equipment	2015-05-29	Slindile Mbambo Tel. (039) 687-7311
H24/15/16	Servicing power factor correction	2015-05-29	Slindile Mbambo Tel. (039) 687-7311
H36/2015/2016	Servicing medium voltage switch gear (11 000–22 000 volts)	2015-05-29	Slindile Mbambo Tel. (039) 687-7311

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

ZNT 3313/15T	The construction of a triple celled 2,4 m x 2,4 m box culvert, a single celled 1,2 m x 1,2 m box culvert and a culvert lengthening on Main Road P36	2015-06-18	Bernard Manyela Tel. (031) 324-2200
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GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SANAS

SANAS/ BOA/2015/04	Procurement for building for SANAS office accommodation	2015-05-29	Thivhonali Netshimbupfe Tel. (012) 394-5172
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

ZNQ 869/14/15	Torniquete, diagnostic set and sphygmonometer	2015-03-13	Miss S. S. Shandu Tel. (035) 873-0013 Ext 7145
ZNQ 929/14/15	Urostomy bags 10–55 mm and Ostomy bags 10–70 mm	2015-04-07	Miss S. S. Shandu Tel. (035) 873-0013 Ext 7145
ZNQ 870/14/15	Medical equipment	2015-03-13	Miss S. S. Shandu Tel. (035) 873-0013
ZNQ 23/15/16	HP ink cartridge (black, yellow, red, magenta, cyan)	2015-05-15	Miss S. S. Shandu Tel. (035) 873-0013

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

ZNTD 03207W	KwaZulu-Natal: Kloof: Erf 175 and Erf 176, Klooflands: Clearing of overgrowth of vacancy site comprising of two cuts and cart away	2015-03-13	Ms P. Ndlovu Tel. (031) 203-2263
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TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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GAUTENG: COUNCIL FOR GEOSCIENCE: ENGINEERING UNIT

CGS-2014-034	Appointment of a contractor for the rehabilitation of mined out land in the Warrenton area (Magareng Municipality) for a period of nine (9) months	2015-05-04	Asanda Nase Tel. (012) 841-1537
CGS-2015-007	Appointment of a service provider to undertake routine maintenance and emergency repairs on the Council for Geoscience's marine survey equipment for a period of three (3) years	2015-07-06	Asanda Nase Tel. (012) 841-1537

KWAZULU-NATAL: KWAZULU-NATAL SHARKS BOARD: FINANCE

ZNT14/15 KZNSB03	Appointment of a service provider to render comprehensive travel management services to the KwaZulu-Natal Sharks Board Maritime Centre of Excellence for the period of three (3) years	—	Sbu Mzelemu Tel. (031) 566-0400
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NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

DHA01-2015	Procurement of IT equipment (computers, laptops and printers)	2015-03-02	Nikiwe Mosoeu Tel. (012) 406-2571
DHA09-2015	Appointment of a service provider to provide resources to implement an integrated justice system for a period of three years	2015-06-15	Ntsietsa Rakgoale Tel. (012) 406-2552

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC: SUPPLY CHAIN MANAGEMENT

ZNQ487/14-15	Shona buggies	2015-06-12	M. F. N. Kubheka Tel. (036) 637-9600 Ext 140
ZNQ491/14-15	SoftQware Programme	2015-06-12	M. F. N. Kubheka Tel. (036) 637-9600 Ext 140
ZNQ433/14-15	VH7 Kit	2015-06-12	M. F. N. Kubheka Tel. (036) 637-9600 Ext 140

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL: STORES DEPARTMENT

ZNQ 1027/14	500 x Units Neonatal O2 disposable saturation sensor probes to fit IMEC-12-Mindray. The above tender will be re-advertised	2015-05-06	Rosie Maikoo Tel. (034) 328-0097
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

ZNQ 40 of 2015/2016	20 x Units Mindray machine probes and interface cables—Adult, reusable 20 x Units Mindray machine probes and interface cables complete neonate re-usable	2015-05-14	Jaco Schoeman Tel. (036) 342-7075
ZNQ 39 of 2015/2016	Stabilizer pressure biofeedback for stabilization exercises. The unit consists of a combined gauge and inflation bulb connected to a pressure cell	2015-05-14	Jaco Schoeman Tel. (036) 342-7075
ZNQ 1953 of 2014/2015	Supply/deliver and install automative doors at North and South Wing Theatres	2015-04-24	Ranoosh Ganes Tel. (036) 342-7130

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

ZNQ12/15/16	Steri strips 6 mm x 75 mm (R1541), nylon reverse cutting 50 mm circle (6150), Nylon 2 reverse cutting in 9 colts needle W798 90 mm, monocryl 210 reverse cutting, vicryl 2/0 24 mm reverse cutting 3224 RC	2015-05-20	Bongeka Xhaya Tel. (039) 797-8145
ZNQ 27/15/16	Nylon suture 2/0,26 mm reverse cutting 6226 RC, vicryl suture 1,48 mm reverse cutting 3148 RC, vicryl suture 1,48 taper heavy 3148 RC, chromic 1,48 taper 2140TH, vicryl suture 2/0,30 mm taper 3224	2015-05-20	Bongeka Xhaya Tel. (039) 797-8145
ZNQ 26/15/16	Medium to heavy duty brown paper for dispensing size 240 mm L x 125 mm W x 75 mm Gusset 30 Gr ±5 mm Medium to heavy duty brown paper for dispensing size 335 mm L x 240 mm W x 100 mm Gusset 40 Gr ±5 mm	2015-04-24	Bongeka Xhaya Tel. (039) 797-8145

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL (SCM DEPARTMENT)

328/14/15	Supply and install geysers at Mbongolwane Hospital	2014-08-13	M. N. Ntuli Tel. (035) 476-6008
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: INFORMATION TECHNOLOGY

ZNP 0025/14 T	Provision of Information Technology Business Solution Program and Applications Service Management Services	—	Ms Jenny Scott Tel. (033) 355-8862
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

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

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

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

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

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GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 748 6053, 748 6058

Gazette Contact Centre: Tel: (012) 748 6200

Subscriptions: Tel: (012) 748 6066, 748 6060/6058

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 748 6053, 748 6058

Gazette Contact Centre: Tel: (012) 748 6200

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