



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 601 Pretoria, 3 July 2015 **No. 2875**

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.

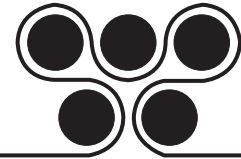


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Government Printing Works



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.gpwonline.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. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

DISCLAIMER:

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

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

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

IMPORTANT NOTICE

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

AND

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

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
SUPPLIES: CLOTHING/TEXTILES			
<p>Supply and delivery of blankets and household textiles for the period ending 31 March 2016.</p> <p><i>Documents available from:</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, or downloaded from http://www.etenders.gov.za/content/advertised-tenders</p> <p><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>	National: National Treasury: Office of the Chief Procurement Officer	RT26-2-2015	2015-07-24 11:00
<p>Supply curtains and screen curtains for Doris Goodwin Hospital Wards. Site meeting is compulsory for proper specification on 2015-07-14 at 11:00, at Doris Goodwin Hospital.</p> <p><i>Documents available from:</i> Doris Goodwin Hospital, Edendale Main Road, next to Greater Edendale Mall.</p> <p><i>Document notes:</i> Documents will only be issued on the day of site briefing.</p> <p><i>Post or deliver documents to:</i> Doris Goodwin Hospital, P.O. Box 36, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Documents to be posted or hand delivered on or before the closing date, before 11:00.</p> <p><i>Specifications/technical contact details:</i> Mrs Karthreen Hadden, Tel. (033) 398-1038, Fax. (033) 398-1050. E-mail: karthreen.hadden@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs Karthreen Hadden, Tel. (033) 398-1038, Fax. (033) 398-1050. E-mail: karthreen.hadden@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Linen Bank	ZNQ 054/6/15	2015-07-24 11:00
<p>Uniforms and protective clothing.</p> <p><i>Documents available from:</i> Eshowe District Hospital, 40 Kangela Street, Eshowe (SCM Section).</p> <p><i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangela Street, Eshowe (next to pedestrian gate—ask security for direction).</p> <p><i>Document delivery instructions:</i> Documents to be dropped into the tender box by suppliers. Faxing of documents not accepted.</p> <p><i>Specifications/technical contact details:</i> Mr S. Govender, Tel. (035) 473-4593. E-mail: seundras.govender@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Gigi Gumede, Tel. (035) 473-4500 Ext 4597, Fax. (035) 474-1197. E-mail: constance.gumede@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 31/2015-16	2015-08-04 11:00
SUPPLIES: COMPUTER EQUIPMENT			
<p>Supply, delivery, install and maintain a Telecommunication Service and Contact Centre for a period of 36 months with an option to enter into a maintenance agreement for a further 24 months.</p> <p><i>Documents available from:</i> Department of Transport Safety & Liaison, corner of Lennox & Sidney Streets, 3rd Floor, Supply Chain Management, Kimberley.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> ABSA Account: 4078447464, Branch code: 630302.</p> <p><i>Document notes:</i> Reference: NCTSL/2/2015.</p> <p><i>Post or deliver documents to:</i> Corner of Lennox and Sidney Streets, Supply Chain Management, 3rd Floor, Kimberley; Private Bag X1368, Kimberley, 8300.</p> <p><i>Document delivery instructions:</i> The tender number must be marked on the envelope.</p> <p><i>Specifications/technical contact details:</i> Mr Thembekile Aaron, Tel. (053) 839-1780. E-mail: taaron@ncpg.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Adelaide Montwedi/Masego Ncube, Tel. (053) 839-1731/(053) 839-1808. E-mail: amontwedi@ncpg.gov.za/mrattle@ncpg.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Names of bidders will be published on 21 August 2015</p>	Northern Cape: Transport Safety & Liaison: Corporate Service	NCTSL/2/2015	2015-08-07 11:00
<p>The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation, wishes to find a service provider to supply a cluster computer. The tender will be evaluated on a preferential basis using 80:20.</p> <p>A compulsory site visit will take place at the SAAO, Cape Town (next to The River Club), on 2015-07-10 at 12:00, at Main Building.</p>	Western Cape: National Research Foundation: South African Astronomical Observatory	NRF/SAAO/2015/005	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Bid documents are obtainable, with prior arrangement, from the Reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club), on the website at www.saa.ac.za/clustcomp or e-mail grant@saa.ac.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> SAAO, Observatory Road, Observatory, Cape Town, (next to River Club).</p> <p><i>Document delivery instructions:</i> Tender box at Reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club).</p> <p><i>Tender contact details:</i> Grant Southey, Tel. (021) 460-9376. E-mail: grant@saa.ac.za Office hours: 08:00–16:30.</p> <p><i>Additional notes:</i> All technical queries can be routed through Grant Southey</p>			
<p>Leasing of multifunction photocopy units.</p> <p>Compulsory clarification meeting on 2015-07-07 at 10:00, Lepelle Northern Water–Head Office, 1 Landros Mare Street.</p> <p><i>Documents available from:</i> Lepelle Northern Water Office, 1 Landros Mare Street, Polokwane.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Documents to be collected after a payment of R300,00 is made to LNW Cashier's Office.</p> <p><i>Document notes:</i> Documents to be collected after a payment of R300,00 is made to LNW Cashiers Office.</p> <p><i>Post or deliver documents to:</i> Lepelle Northern Water Tender Box, 1 Landros Mare Street, Polokwane.</p> <p><i>Document delivery instructions:</i> Tender documents not submitted in the tender box on the stated date and time will be marked as late tenders and will not be considered or evaluated.</p> <p><i>Specifications/technical contact details:</i> M. S. Pontsho Tolo, Tel. (018) 295-1800, Fax. 086 260 1328. E-mail: pontshot@lepelle.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ngwako Moseamedi, Tel. (015) 295-1800, Fax. 086 260 1328. E-mail: ngwakom@lepelle.co.za Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Enquiries to be directed to the above officials</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	LNW 01/15/16	2015-07-15 11:00
<p>Request for Proposal: EMC Storage and Back-up Upgrade three (3) year contract.</p> <p><i>Documents available from:</i> www.nsfas.org.za</p> <p><i>Post or deliver documents to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, Cape Town.</p> <p><i>Document delivery instructions:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor, House Vincent, Wynberg, Cape Town.</p> <p><i>Specifications/technical contact details:</i> National Student Financial Aid Scheme (NSFAS), Tel. (021) 763-3200. E-mail: justin@nsfas.org.za Office hours: 08:30–17:00.</p> <p><i>Tender contact details:</i> National Student Financial Aid Scheme (NSFAS), Tel. (021) 763-3200. E-mail: scm@nsfas.org.za Office hours: 08:30–17:00</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN010/2015	2015-08-04 11:00
<p>The Road Accident Fund (RAF) is seeking to appoint a service provider to supply an Information Technology Service Management (ITSM) Tool.</p> <p>Compulsory briefing session on 2015-07-17 at 11:00, at RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue.</p> <p><i>Documents available from:</i> The tender document will be available on the RAF website at www.raf.co.za under the tab "Supply Chain" from Friday, 3 July 2015.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue.</p> <p><i>Document delivery instructions:</i> Bidders should ensure that bids are delivered in time to the correct address. If the bid is late, it shall not be accepted for consideration. Bidders must ensure that they sign the register at the reception when delivering bids. Bidders must advise their couriers of the instruction above to avoid misplacement of bid responses.</p> <p><i>Specifications/technical contact details:</i> Pinky Hlungwani. E-mail: pinkyh@raf.co.za Office hours: 07:45–16:00.</p> <p><i>Tender contact details:</i> Pinky Hlungwani. E-mail: pinkyh@raf.co.za Office hours: 07:45–16:00</p> <p><i>Additional notes:</i> No telephonic queries will be entertained.</p>	Gauteng: Road Accident Fund: Supply Chain Management	RAF/2015/00001	2015-08-03 11:00
<p>Supply, delivery and installation of Fourier Transform Infrared system on a once-off basis including training and maintenance for a period of three (3) years in accordance with Specification 3084/15: Section Scientific: Gauteng (Pretoria): Division: Forensic Services.</p> <p>Compulsory briefing session to be held on 2015-07-21 at No. 270 Pretoria Road, Silverton Forensic Science Laboratory, at 10:00.</p>	National: South African Police Service: SAPS: Division: Forensic Services	19/1/9/1/39 TR (15/16)	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Divisional Commissioner: SCM, SA Police Service, Private Bag X254, Pretoria, 0184, or Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184.</p> <p><i>Post or deliver documents to:</i> Post: Divisional Commissioner: SCM, SA Police Service, Private Bag X254, Pretoria, 0184, or hand deliver to Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184.</p> <p><i>Specifications/technical contact details:</i> Lt Col van Huyssteen, Tel. (012) 845-5926. E-mail: BhenguN@saps.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Lt Col Sigogo/Capt Raseala, Tel. (012) 841-7070/7184, Fax. (012) 841-7574. E-mail: Rasealamj@saps.gov.za/SigogoAP@saps.gov.za Office hours: 07:30–16:00</p>			
<p>1. <i>Request for tender:</i> Suitable service providers to submit proposals for professional hosting of RSR Application at an off-premise location and provide back-up and maintenance of hardware for a period of 36 months.</p> <p>2. <i>Request for tender:</i> Suitable service providers to provide, maintain and support a managed Wide Area Network Infrastructure for 36 months with an option to extend.</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 each.</p> <p><i>Payment details:</i> Bank deposit or EFT: Railway Safety Regulator, ABSA Bank, ACC: 4059370197, Branch code: 630805, Quote Ref: RSR/APPHOST/0008/06/2015 and/or RSR/WANIS/0009/07/2015.</p> <p><i>Post or deliver documents to:</i> 1 Gordon Hood Avenue, Lake Buena Vista Building, 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) 848-3000/76. E-mail: archiem@rsr.org.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms N. Mogwera, Tel. (012) 848-3000/91. E-mail: naledim@rsr.org.za Office hours: 08:00–16:30</p> <p><i>Additional notes:</i> Please note: 2 Separate tenders within the ICT Department at a non-refundable fee of R350,00. Hard copies of documents to be collected with proof of payment at our Centurion based office</p>	Gauteng: Railway Safety Regulator: Railway Safety Regulator–ICT	RSR/APPHOST/0008/07/2015	2015-07-31 11:00
<p>Provision of an audio visual remand solution for the Department of Justice and Constitutional Development for a period of five (5) years.</p> <p>Compulsory briefing session on 2015-07-14 at 11:00, at National Department of Justice and Constitutional Development, Auditorium, Momentum Building, 329 Pretorius Street, Pretoria. Service provider's representatives are requested to report at the security reception.</p> <p><i>Documents available from:</i> National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, c/o Prinsloo and Pretorius Streets, Pretoria, or alternatively it can be downloaded from the Departmental website at www.justice.gov.za on the tender link.</p> <p><i>Cost of documents:</i> No charges.</p> <p><i>Document notes:</i> RFB 2015 03.</p> <p><i>Post or deliver documents to:</i> National Department of Justice and Constitutional Development, The Tender Box, Momentum Building, 329 Pretorius Street, c/o Prinsloo and Pretorius Streets, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> It is the responsibility of the service provider to ensure that their bid proposal is submitted (including couriered proposals) in the tender box in time. Late bids will not be considered.</p> <p><i>Specifications/technical contact details:</i> Ms Dorah Modungwa, Tel. (012) 315-1441. E-mail: DModungwa@justice.gov.za.</p> <p><i>Tender contact details:</i> Mr Pieter Nel, Tel. (012) 315-1386. E-mail: PieNel@justice.gov.za</p> <p><i>Additional notes:</i> The briefing session is compulsory, failure to attend will invalidate your bid. No late bids will be considered, bidders must ensure that their bid proposals are submitted in the bid tender box (situated at the Department's reception) in time</p>	Gauteng: Department of Justice and Constitutional Development: ISM	RFB 2015 03	2015-07-24 11:00
<p>Procurement of 500 MHZ ground penetrating radar systems in a four wheel cart configuration for the processing of crime scene for a period of two (2) years including training and maintenance for a period of two (2) years in accordance with specification SAPS No. 3085/2015: Component: Criminal Record and Crime Scene Management: Division: Forensic Services.</p> <p><i>Documents available from:</i> Divisional Commissioner: SCM, SA Police Service, Private Bag X254, Pretoria, 0184, or Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184.</p> <p><i>Post or deliver documents to:</i> Post: Divisional Commissioner: SCM, SA Police Service, Private Bag X254, Pretoria, 0184, or hand deliver to Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184.</p>	National: South African Police Service: SAPS: Division Forensic Services	19/1/9/1/31 TR (15/16)	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Col. Bhengu, Tel. (012) 841-7074/7070/7184. Fax. (012) 841-7574. E-mail: BhenguN@saps.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Lt Col Sigogo/Capt Raseala, Tel. (012) 841-7070/7184, Fax. (012) 841-7574. E-mail: Rasealamj@saps.gov.za/SigogoAP@saps.gov.za Office hours: 07:30–16:00</p>			
<p>Erratum: Appointment of a service provider for the acquisition, installation and maintenance of switching centre infrastructure facilities for a period of five years. Briefing Session was held in SITA Erasmuskloof, Auditorium, on 2015-06-19 at 09:00.</p> <p><i>Documents available from/post or deliver documents to:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), 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 No. 012645, Branch Name: Centurion. Ref: Relevant tender/RFB No., International: Bank Sort Code ZA012645, Swift Code: SBZAZAJJ.</p> <p><i>Specifications/technical and tender contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel: (012) 482-2543/(012) 428-2735, E-mail: Tenders@sita.co.za, office hours: 08:00 to 16:30.</p>	National, State Information Technology Agency, Functional Services	RFB 1323/2015	2015-07-27 11:00
<p>Erratum: Appointment of a service provider for the provision of hardware maintenance and selected software support on all end user computer related peripheral equipment for a period of three years and replacement on wide area network (WAN) and local area network (LAN) devices for a period of five years.</p> <p>Briefing Session was held in SITA Erasmuskloof, Auditorium, on 2015-06-12 at 10:30.</p> <p><i>Documents available from/post or deliver documents to:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), 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 No. 012645, Branch Name: Centurion. Ref: Relevant tender/RFB No., International: Bank Sort Code ZA012645, Swift Code: SBZAZAJJ.</p> <p><i>Specifications/technical and tender contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel: (012) 482-2543/(012) 428-2735, E-mail: Tenders@sita.co.za, office hours: 08:00 to 16:30.</p>	National, State Information Technology Agency, Functional Services	RFB 1324/2015	2015-07-27 11:00
<p>Education health dvd's in Isizulu and English x 35 dvd's.</p> <p><i>Documents available from:</i> Imbalenhle Clinic—Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Imbalenhle Community Health Centre, deposit into yellow tender box at the front entrance of the clinic.</p> <p><i>Specifications/technical contact details:</i> Mrs N. Mzolo, Tel: (033) 398-9100, office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Phumlile Ngcobo, Tel: (033) 398-9105, Fax: (033) 398-2600, E-mail: nosihle.ngubo@kznhealth.gov.za, office hours: 09h00—15h00.</p> <p><i>Additional Notes:</i> Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201.</p>	KwaZulu-Natal, Department of Health Imbalenhle CHC, Supply Chain Management	5/6/15	2015-07-10 11:00
<p>Supply, delivery, install and maintain a telecommunication service and contact centre for a period of 36 months with an option to enter into a maintenance agreement for a further 24 months.</p> <p><i>Documents available from:</i> Department of Transport, Safety & Liaison, corner of Lennox and Sidney Streets, 3rd Floor, Supply Chain Management, Kimberley.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> ABSA Account: 4078447464, Branch Code: 630302.</p> <p><i>Document notes:</i> Reference: NCTSL/2/2015.</p> <p><i>Post or deliver documents to:</i> Corner of Lennox and Sidney Streets, Supply Chain Management, 3rd Floor, Kimberley; Private Bag X1368, Kimberley, 8300.</p> <p><i>Document delivery instructions:</i> The tender number must be marked on the envelope.</p> <p><i>Specifications/technical contact details:</i> Mr Thembekile Aaron, Tel: (053) 839-1780, E-mail: taaron@ncpg.gov.za, office hours: 07h30 till 16h00.</p>	Northern Cape, Transport Safety & Liaison, Corporate Service	NCTSL/2/2015	2015-08-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Adelaide Montwedi/Masego Ncube, Tel: (053) 839-1731/(053) 839-1808, E-mail: amontwedi@ncpg.gov.za/mrattle@ncpg.gov.za, office hours: 07h30 till 16h00. <i>Additional notes:</i> Names and bidders will be published on 21 August 2015.</p>			

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Appointment of a service provider to supply handheld XRF unit suitable for the analysis of rare earth elements in mine residues for the Council for Geoscience. The bid document can be downloaded from Council for Geoscience website: www.geoscience.org.za Non-refundable fee of R200,00 must be paid for the tender document. <i>Closing date:</i> 3 August 2015 at 11:00. <i>Documents available from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Bank details provided on the tender document. <i>Post or deliver documents to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. <i>Document delivery instructions:</i> Three documents, one original and two copies. <i>Specifications/technical contact details:</i> Lungile Moeketsi, Tel. (012) 841-1251, Fax. 086 679 3267. E-mail: Imoeketsi@geoscience.org.za Office hours: 08:00–15:30. <i>Tender contact details:</i> Lungile Moeketsi, Tel. (012) 841-1251, Fax. 086 679 3267. E-mail: Imoeketsi@geoscience.org.za Office hours: 08:00–15:30</p>	Gauteng: Council for Geoscience: Environmental Geoscience	CGS-2015-015	2015-08-03 11:00
<p>Appointment of a service provider to provide, maintain and manage cell phones and data cards (3G/4G) services for the Office of the Chief Justice for a period of 24 months with a possible extension. Compulsory briefing session on 2015-07-10 at 11:00, at Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshalltown, Johannesburg. <i>Documents available from:</i> 13th Floor, Office of the Chief Justice, 41 Fox Street (corner Fox Street and Ntsemi Piliso), Johannesburg. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshalltown, Johannesburg. <i>Document delivery instructions:</i> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box. <i>Specifications/technical contact details:</i> A. Maholela, Tel. (011) 838-2010, Fax. (011) 838-2023. E-mail: Amaholela@judiciary.org.za Office hours: 08:00–16:30. <i>Tender contact details:</i> L. Shithlelani, Tel. (01) 838-2010, Fax. (011) 838-2023. E-mail: lshithlelani@judiciary.org.za Office hours: 08:00–16:30</p>	Gauteng: Office of the Chief of Justice: Information Communications and Technology Services	OCJ2015/01	2015-07-24 11:00
<p>Appointment of a service provider to develop and implement the electronic Court performance monitoring system (ECPMS). Compulsory briefing session on 2015-07-14 at 11:00, at Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshalltown, Johannesburg. <i>Documents available from:</i> 13th Floor, Office of the Chief Justice, 41 Fox Street (corner Fox Street and Ntsemi Piliso), Johannesburg. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshalltown, Johannesburg. <i>Document delivery instructions:</i> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box. <i>Specifications/technical contact details:</i> A. Maholela, Tel. (011) 838-2010, Fax. (011) 838-2023. E-mail: Amaholela@judiciary.org.za Office hours: 08:00–16:30. <i>Tender contact details:</i> L. Shithlelani, Tel. (011) 838-2010, Fax. (011) 838-2023. E-mail: lshithlelani@judiciary.org.za Office hours: 08:00–16:30</p>	Gauteng: Office of the Chief of Justice: Information Communications and Technology Services	OCJ2015/02	2015-07-28 11:00
<p>Appointment of a service provider to implement the electronic Court filing system (E-filing system). Compulsory briefing session on 2015-07-14 at 12:00, at Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshalltown, Johannesburg. <i>Documents available from:</i> 13th Floor, Office of the Chief Justice, 41 Fox Street (corner Fox Street and Ntsemi Piliso), Johannesburg. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshalltown, Johannesburg.</p>	Gauteng: Office of the Chief of Justice: Information Communications and Technology Services	OCJ2015/03	2015-07-28 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box.</p> <p><i>Specifications/technical contact details:</i> A. Maholela, Tel. (011) 838-2010, Fax. (011) 838-2023. E-mail: Amaholela@judiciary.org.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> L. Shithlelani, Tel. (011) 838-2010, Fax. (011) 838-2023. E-mail: lshithlelani@judiciary.org.za Office hours: 08:00–16:30</p>			
<p>Industrial microwave.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Ms F. Mbambo, Tel. (033) 387-6458, Fax. (033) 397-9768. E-mail: fundisiwe.mbambo@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Northdale	ZNQ 335/15	2015-07-17 11:00
<p>Commercial food blender.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Ms F. Mbambo, Tel. (033) 387-6458, Fax. (033) 397-9768. E-mail: fundisiwe.mbambo@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Northdale	ZNQ 336/15	2015-07-17 11:00
<p>Industrial potato peeler.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Ms F. Mbambo, Tel. (033) 387-6458, Fax. (033) 397-9768. E-mail: fundisiwe.mbambo@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Northdale	ZNQ 337/15	2015-07-17 11:00
<p>1 x Tablet counting machine (king).</p> <p><i>Documents available from:</i> Department of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville.</p> <p><i>Post or deliver documents to:</i> Department of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville.</p> <p><i>Document delivery instructions:</i> Documents to be delivered in sealed envelope.</p> <p><i>Tender contact details:</i> Nomusa Mkhathini, Tel. (031) 240-5394, Fax. (031) 240-5359. Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: e-Thekwini District Office	143/06/15-16	2015-07-10 11:00
<p>DTPC is currently in the process of constructing a 3 000 sqm purpose made catering facility within the precinct known as the TradeZone. DTPC invites proposals from suitable qualified and experienced service providers to supply the 315 kVA diesel generator to serve as back-up supply to the tenants in the event of a power failure. This will include:</p> <ul style="list-style-type: none"> • Installation of a sound proof door and louvre system. • Compliance to SANS regulations/specifications and any other regulation/specification that may apply to this contract. • Electrical contractor shall carry out his own testing to ensure that the installation complies with all relevant bylaws. • Maintenance plan (including two year service and maintenance). <p>A compulsory briefing session for service providers who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN, on 2015-07-15 at 13:00.</p> <p><i>Documents available from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29° South.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/RFP/08/ IFR/05/2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> A non-refundable document fee of R500,00 (five hundred rand) must be paid prior to collection of the bid documents.</p> <p><i>Payment details:</i> Bank: ABSA, A/C No. 405 687 3817, Branch code: 632 005, A/C name: Dube TradePort Corporation, Account type: Current. Payments must contain the reference "DTP/RFP/08/IFR/05" and must clearly identify the bidder, e.g. "ABC C".</p> <p><i>Document notes:</i> Request for proposal documents will be available from Monday, 6 July 2015 until Wednesday, 15 July 2015, weekdays.</p> <p><i>Post or deliver documents to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29°— South, Dube City, La Mercy, KwaZulu-Natal.</p> <p><i>Document delivery instructions:</i> Proposals must be submitted at the DTPC offices on or before 11:00, South African time on Friday, 31 July 2015. Documents should be clearly marked "The supply and installation of generator for a purpose made catering facility at DTPC".</p> <p><i>Specifications/technical contact details:</i> Vanishree Naidoo, Tel. (032) 814-0096, Fax. (032) 814-0102. E-mail: tenders@dubetradeport.co.za Office hours: Weekdays (Mon–Fri) between 08:30 and 16:00.</p> <p><i>Tender contact details:</i> Vanishree Naidoo, Tel. (032) 814-0096, Fax. (032) 814-0102. E-mail: tenders@dubetradeport.co.za Office hours: Weekdays (Mon–Fri) between 08:30 and 16:00</p> <p><i>Additional notes:</i> Proposals must be submitted at the DTPC offices on or before 11:00, South African time on Friday, 31 July 2015. Documents should be clearly marked "The supply and installation of generator for a purpose made catering facility at DTPC"</p>			
<p>Servicing of electrical substation kiosk at Edumbe CHC and clinics.</p> <p><i>Documents available from:</i> Stand No. 463, Dumbe Main Street, Paulpietersburg, 3180.</p> <p><i>Post or deliver documents to:</i> Private Bag X322, Paulpietersburg, 3180.</p> <p><i>Document delivery instructions:</i> No tender documents will be accepted after closing dates. Fax/email copies will not be accepted. Suppliers must attach valid tax clearance, BBBEE certificate.</p> <p><i>Specifications/technical contact details:</i> Mr M.S. Jordan/Mr E.B. Nyele, Tel: (034) 995-8500, Fax: (034) 995-8574, E-mail: buhle.nyele@kznhealth.gov.za, office hours: 07h30–16h00.</p> <p><i>Tender contact details:</i> Mrs H.S. Shabalala, Tel: (034) 995-8500, Fax: (034) 995-8574, E-mail: bonisiwe.buthlezi4@kznhealth.gov.za, office hours: 07h30–16h00.</p>	KwaZulu-Natal, Department of Health, SCM	ZNQ 019/ 015/016	2015-07-10 11:00

SUPPLIES: GENERAL

<p>Jersey navy security—large—20 units. Jersey navy security—x-large—20 units. Jersey navy security—medium—20 units. Caps swart navy blue—large—10 units. Caps swart navy blue—medium—10 units. Epauettes plain—50 pairs. Epauettes 1 stripe—50 pairs. Epauettes 2 stripe—50 pairs. Epauettes 3 stripe—50 pairs.</p> <p><i>Documents available from/post or deliver documents to:</i> Newcastle Provincial Hospital, No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Document delivery instructions:</i> Documents will not be accepted if all required documents are not attached.</p> <p><i>Specifications/technical and tender contact details:</i> Nomthandazo Ndwandwe, Tel: (034) 328-0051, Fax: (034) 315-5495/(034) 328-0097, E-mail: Nomthandazo.Ndwandwe@kznhealth.gov.za, office hours: Available office hours from 07:30 to 4 pm.</p>	KwaZulu-Natal, Department of Health, South African Air-Force, Maryville	138/15	2015-07-01 11:00
<p>336 x units pads red spray cleaning buffer 425 mm. 336 x units pads black stripper 425 mm.</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>Document notes:</i> Documents to be collected from Newcastle Provincial Hospital—Stores Department.</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>Document notes:</i> Documents to be collected from Newcastle Provincial Hospital—Stores Department.</p> <p><i>Post or deliver documents to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No. 4 Hospital Street, Newcastle, 2940.</p>	KwaZulu-Natal, Department of Health, Newcastle Provincial Hospital—Supply Chain—Stores Department	ZNQ 142/15	2015-07-15 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Completed documents to be put in tender box at Newcastle Provincial Hospital.</p> <p><i>Specifications/technical and 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 am to 16:00 pm.</p>			
<p>Mortuary elevator trolley.</p> <p><i>Documents available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100.</p> <p><i>Post or deliver documents to:</i> Deliver to Coswald Brown Street, front entrance of hospital, next to lifts.</p> <p><i>Document delivery instructions:</i> Seal each document in a separate envelope stating document no. No documents will be faxed or emailed, please arrange for the collection of documents, prior sending courier companies to collect. No documents will be handed to courier companies without arrangements.</p> <p><i>Specifications/technical contact details:</i> Mr T.E. Zwane, Tel: (034) 989-5927, Fax: (034) 982-1658, E-mail: themba.zwane@kznhealth.gov.za, office hours: 7h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms P.F.N. Nkosi, (034) 989-5948, Fax: (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za, office hours: 7h30 to 16h30.</p> <p><i>Additional notes:</i> Bidders must submit original tax clearance and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating claims. SBD1, SBD6.1 form, official price page (znq) and SBD4 form must be duly completed and signed.</p>	KwaZulu-Natal, Department of Health, Vryheid District Hospital	ZNQ 166/2015/16	2015-07-15 11:00
<p>28 x pastoe chairs single (grey/burgundy). 33 x vinyl covered office chairs with armrests (navy/red). 8 x vinyl swivel chairs with armrests (navy/red).</p> <p><i>Document available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100.</p> <p><i>Post or deliver documents to:</i> Deliver to Coswald Brown Street, front entrance of hospital, next to lifts.</p> <p><i>Document delivery instructions:</i> Seal each document in a separate envelope stating document no. No documents will be faxed or emailed, please arrange for the collection of documents, prior sending courier companies to collect. No documents will be handed to courier companies without arrangements.</p> <p><i>Tender contact details:</i> Ms P.F.N. Nkosi, (034) 989-5948, Fax: (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za, office hours: 7h30 to 16h30.</p> <p><i>Additional notes:</i> Bidders must submit original tax clearance and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating claims. SBD1, SBD6.1 form, official price page (znq) and SBD4 form must be duly completed and signed.</p>	KwaZulu-Natal, Department of Health, Vryheid District Hospital	ZNQ 223/2015/16	2015-07-15 11:00
<p>Crockery, cutlery and glassware as per the specification.</p> <p><i>Document available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100.</p> <p><i>Post or deliver documents to:</i> Deliver to Coswald Brown Street, front entrance of hospital, next to lifts.</p> <p><i>Document delivery instructions:</i> Seal each document in a separate envelope stating document no. No documents will be faxed or emailed, please arrange for the collection of documents, prior sending courier companies to collect. No documents will be handed to courier companies without arrangements.</p> <p><i>Specifications/technical contact details:</i> Mrs N. Mhlongo, Tel: (034) 989-5804, Fax: (034) 982-1658, office hours: 7h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms P.F.N. Nkosi, (034) 989-5948, Fax: (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za, office hours: 7h30 to 16h30.</p> <p><i>Additional notes:</i> Bidders must submit original tax clearance and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating claims. SBD1, SBD6.1 form, official price page (znq) and SBD4 form must be duly completed and signed.</p>	KwaZulu-Natal, Department of Health, Vryheid District Hospital	ZNQ 222/2015/16	2015-07-15 11:00
<p>Supply and deliver she bins for toilets collection on daily basis.</p> <p><i>Documents available from:</i> King Dinuzulu Hospital Complex—SCM, Nerina Road.</p> <p><i>Post or deliver documents to:</i> King Dinuzulu Hospital Complex—tender box, Nerina Road, Sydenham.</p> <p><i>Tender contact details:</i> Hlengiwe Gumede, Tel: (031) 242-6096, Fax: (031) 207-5753, E-mail: hlengiwe.gumede@kznhealth.gov.za, office hours: 07:30—15:00.</p>	KwaZulu-Natal, Department of Health, S.C.M.	ZNQ 277/15-16	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and install 50 jungle gyms at 50 identified schools with Grade R classes.</p> <p>Potential bidders, who arrive more than 15 minutes later than the advertised time of the information session, will not be allowed into the venue.</p> <p>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 at 2015-07-15 at 11:00 at 9th Floor, Conference Room 1, Grand Central Building, Lower Parliament Street, Cape Town.</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 (non-refundable).</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 and tender contact details:</i> Pamela Jacobs, Tel: (021) 467-2043, E-mail: pamelajacobs2@westerncape.gov.za, office hours: Monday–Friday, 09:00–12:00.</p>	Western Cape, Department of Education, Supply Chain Management	B/WCD 2311/15	2015-07-24 11:00
<p>The appointment of a service provider to supply and deliver three (3) personnel carrier vehicles to the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Documents available from:</i> www.daff.gov.za and www.etenders.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> Mr Kim Weir, Tel: (033) 392-7700, E-mail: kimw@nda.agric.za, office hours: 07:30–12:30 and 13:15–16:00.</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> Delivery of the 3 personnel carrier will be at 185 Langalibele Street, Old Mutual Building, Pietermaritzburg, 3200.</p>	KwaZulu-Natal, Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 17/15	2015-07-17 11:00
<p>Physical planning—hire of marquees and other related items.</p> <p>The briefing meeting is to inform intending bidders of specifications and bidding requirements at 2015-07-10 at 11:00 at Enyokeni Royal Palace, KwaNongoma.</p> <p><i>Documents available from/post or deliver documents to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Cost of documents:</i> The cost of the bid document will be R250.</p> <p><i>Payment details:</i> The payment should be strictly cash.</p> <p><i>Document notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Document delivery instructions:</i> Late, faxed or e-mailed bid documents will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr B.E. Mpungose, Tel: (033) 264-3438, Fax: (033) 264-3451, office hours: Available office hours from 8 am to 4 pm.</p> <p><i>Tender contact details:</i> Mr T. Matlapeng, Tel: (033) 264-3400, Fax: (033) 342-2401, E-mail: matlapengt@kzndac.gov.za, office hours: Available office hours from 8 am to 4 pm.</p> <p><i>Additional notes:</i> The bid concerns provisions of services at the Read Dance Ceremony.</p>	KwaZulu-Natal, Department of Arts and Culture, Supply Chain Management	DAC002/1516	2015-07-24 12:00
<p>Appointment of a service provider to conduct land rights enquiry for individuals and/or communities affected by recommissioning areas in the Western Cape.</p> <p><i>Site meeting:</i> Date: 10 July 2015 at 10:00. Venue: Strand Street 17, Belle-ville, Siyaya Building, Tel: (021) 944-1401, contact person: Susan Steyn.</p> <p><i>Documents available from:</i> www.daff.gov.za and www.etenders.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>	Western Cape, Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 10/15	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr Matodzi Luvhimbi, Tel: (012) 309-5760, E-mail: matodzil@daff.gov.za, office hours: 07:30—12:30 and 13:15—16:00.</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>Supply and storage of groceries for three days. Briefing meeting is to advise intending bidders of specifications and bidding requirements on 2015-07-10 at 11:00 at Enyokeni Royal Palace in KwaNongoma.</p> <p><i>Documents available from/post or deliver documents to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Cost of documents:</i> The cost of bid documents will be R250.</p> <p><i>Payment details:</i> The payment should be strictly cash.</p> <p><i>Document notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Document delivery instructions:</i> Late, faxed or e-mailed bid documents will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr B.E. Mpungose, Tel: (033) 264-3438, Fax: (033) 264-3451, office hours: Available office hours from 8 am to 4 pm.</p> <p><i>Tender contact details:</i> Mr T. Matlapeng, Tel: (033) 264-3400, Fax: (033) 342-2401, E-mail: matlapengt@kzndac.gov.za, office hours: Available office hours from 8 am to 4 pm.</p> <p><i>Additional notes:</i> The required goods will be used during the Reed Dance Ceremony.</p>	KwaZulu-Natal, Department of Arts and Culture, Supply Chain Management	DAC001/1516	2015-07-24 12:00
<p>70 mm drainable colostomy bag—50 boxes.</p> <p><i>Site meeting:</i> On 2015-07-10 at 11:00.</p> <p><i>Document available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200.</p> <p><i>Specifications/technical contact details:</i> Mrs S Naidoo, Tel: (033) 387-6477, Fax: (033) 397-9768, E-mail: sopdclinic.northdale@kznheath.gov.za, office hours: 8:00—16:00.</p> <p><i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00—16:00.</p>	KwaZulu-Natal, Department of Health, Northdale Hospital	ZNQ 246/15	2015-07-10 11:00
<p>Pastoe chairs—bank of 3—140 banks.</p> <p><i>Site meeting:</i> On 2015-07-10 at 11:00.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/Technical contact details:</i> Ms F Mbambo, Tel: (033) 387-6458, Fax: (033) 397-9768, E-mail: fundisiwe.mbambo@kznhealth.gov.za, office hours: 8:00—15:30.</p> <p><i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00—15:30.</p>	KwaZulu-Natal, Department of Health, Northdale Hospital	ZNQ 358/15	2015-07-10 11:00
<p>Clear plastic bags large 910 x 760 x 40 micron (100 000 units).</p> <p><i>Documents available from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201, Stores Department.</p> <p><i>Cost of documents:</i> R20,00 per documents.</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, Chasevalley, 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> Julian, Tel: (033) 897-3383, Fax: (033) 897-3138, office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Nomfundo Shelembe, Tel: (033) 897-3481, Fax: (033) 897-3138, E-mail: Nomfundo.Shelembe@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Greys Hospital—SCM	411/05/15	2015-07-14 11:00
<p>Supply and delivery of two park homes structures at Magagula Clinic. Highly recommended briefing session on 2015-07-10 at 11:15, at 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium.</p>	Gauteng, Department of Health, Supply Chain	GT/GDH/084/2015	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><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>Specifications/technical contact details:</i> Deon Barnard/Ntombizonke Zwane, Tel: (011) 876-1753. <i>Tender contact details:</i> Sheriff Lecholo/Lindiwe Sehume, Tel: (011) 355-3994/241-5688, Fax: 086 529 6300, E-mail: sheriff.lecholo@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>			
<p>Alexkor RMC JV is situated in Alexander Bay in the Northern Cape and involved in the mining of diamonds on land, along rivers, on beaches and in the sea along the north-west coast of South Africa, bordering the Orange River. Alexkor RMC JV hereby invites interested companies to submit a written expression of interest for the supply of asset sales and disposal services for scrap metal, non-workable plant, machinery and equipment from the mine. Potential suppliers must possess a valid B-BBEE certificate, a current Tax Clearance Certificate, adequate financial resources and proven expertise in the field. Alexkor RMC JV is committed to affirmative procurement consistent with the PFMA, and the Preferential Procurement Policy Framework Act (2000). Meeting will be held at the mine, Alexander Bay, on 12 August 2015 at 10h00. The tender scope will be made available at the site visit. <i>Documents available from/post or deliver documents to:</i> psjvtenders@alexkor.co.za <i>Cost of documents:</i> R1 000,00. <i>Payment details:</i> Via electronic bank. <i>Document delivery instructions:</i> Documents must be send via email. <i>Specifications/technical and tender contact details:</i> Raygen Phillips, Tel: (027) 831-8352, E-mail: psjvtenders@alexkor.co.za, office hours: 07h30—16h00.</p>	Northern Cape, Alexkor Limited, Alexkor/Richtersveld Mining Company Pooling and Sharing Joint Venture	01/15	2015-08-04 12:00
<p>Alexkor RMC JV is situated in Alexander Bay in the Northern Cape and involved in the mining of diamonds on land, along rivers, on beaches and in the sea along the north-west coast of South Africa, bordering the Orange River. Alexkor RMC JV hereby invites interested companies to submit a written expression of interest for the supply of diesel fuel and petrol to the mine for a period of three (3) years. Potential suppliers must possess a valid B-BBEE certificate, a current Tax Clearance Certificate, adequate financial resources and proven expertise in the field. Alexkor RMC JV is committed to affirmative procurement consistent with the PFMA, and the Preferential Procurement Policy Framework Act (2000). Meeting will be held at the mine, Alexander Bay, on 12 August 2015 at 10h00. The tender scope will be made available at the site visit. <i>Documents available from/post or deliver documents to:</i> psjvtenders@alexkor.co.za <i>Cost of documents:</i> R1 000,00. <i>Payment details:</i> Via electronic bank. <i>Document delivery instructions:</i> Documents must be send via email. <i>Specifications/technical and tender contact details:</i> Raygen Phillips, Tel: (027) 831-8352, E-mail: psjvtenders@alexkor.co.za, office hours: 07h30—16h00.</p>	Northern Cape, Alexkor Limited, Alexkor/Richtersveld Mining Company Pooling and Sharing Joint Venture	02/15	2015-08-04 12:00
<p>Hydrofibre silver 20 x 30, 20 boxes. <i>Meeting details:</i> On 2015-07-10 at 11:00. <i>Document available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (supply chain office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S Naidoo, Tel: (033) 387-6477, Fax: (033) 397-9768, E-mail: sopdclinic.northdale@kznhealth.gov.za, office hours: 8:00—16:00. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00—16:00.</p>	KwaZulu-Natal, Department of Health, Northdale Hospital	ZNQ 283/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Absorbant wound dressing transparent 10 x 20, 5 boxes. <i>Meeting details:</i> On 2015-07-10 at 11:00. <i>Document available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (supply chain office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S Naidoo, Tel: (033) 387-6477, Fax: (033) 397-9768, E-mail: sopdclinic.northdale@kznhealth.gov.za, office hours: 8:00–16:00. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–16:00.</p>	<p>KwaZulu-Natal, Department of Health, Northdale Hospital</p>	ZNQ 289/15	2015-07-10 11:00
<p>Supply/service of pastoe chairs (maroon)—quantity 100 chairs—5 stacks (5 jointly chairs). <i>Documents available from/post or deliver documents to:</i> 4 Spinal Road, KwaDabeka Township, 3610. <i>Cost of documents:</i> Free. <i>Document delivery instructions:</i> All documents must be put in the tender box. <i>Tender contact details:</i> Mr Simphiwe Mthiyane, Tel: (031) 714-3762, Fax: (031) 714-3760, E-mail: Valentine.Kunene@kznhealth.gov.za, office hours: 07h30 to 16h00.</p>	<p>KwaZulu-Natal, Department of Health</p>	ZNQ 92/15	2015-07-31 11:00
<p>New fleet management system. Compulsory briefing session on 2015-07-17 at 11:00, at G-Fleet Management, 16 Boeing Road East, Bedfordview, 2008. <i>Documents available from/post or deliver documents to:</i> G-Fleet Management, 16 Boeing Road East, Bedfordview, 2008. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Only cash is allowed. <i>Document delivery instructions:</i> Proposals must be deposited in the tender box located in the foyer at the reception area. <i>Specifications/technical contact details:</i> Chris Masombuka, Tel: (011) 372-8642, E-mail: chris.masombuka@gauteng.gov.za, office hours: 08:00 to 15:00. <i>Tender contact details:</i> Kido Lofafa, Tel: (011) 372-8726, E-mail: kido.lofafa@gauteng.gov.za, office hours: 08h00 to 15h00.</p>	<p>Gauteng, Department of Transport, G-Fleet Management</p>	RFT/01/06/ 2015	2015-07-27 11:00
<p>Request for quotation for the supply of unit standard based study material for haircare qualifications Level 2, 3 and 4 on as and when required basis. Compulsory briefing session, 2015-07-09, 10:00, Westcol Corporate Office Park, 44 Johnstone Street, Hectorton, Randfontein. <i>Documents available from/post or deliver documents to:</i> Westcol Corporate Office Park, 44 Johnstone Street, Hectorton, Randfontein. <i>Cost of documents:</i> Free of charge. <i>Document delivery instructions:</i> Delivery to reception on or before bid closing date and time. Document to be signed in. <i>Tender contact details:</i> Carel van Biljon, Tel: (011) 692-4004 Ext 3009, Fax: 086 664 4196, E-mail: cvanbiljon@westcol.co.za, office hours: 08:00—15:00.</p>	<p>Gauteng, Western College for TVET (Westcol)</p>	WQHCSM 2015/001	2015-07-27 11:00
<p>Supply and delivery of coal for various institutions. <i>Documents available from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document can be downloaded at www.etenders.gov.za at no cost. <i>Cost of documents:</i> If the documents is collected at the address given above, the cost is R400,00. <i>Payment details:</i> If the document is to be collected, payment for the document must be made at the Cashier's Office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg. <i>Document notes:</i> Document will be available from 6 July 2015. <i>Post or deliver documents to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X9051, Pietermaritzburg, 3200. <i>Document delivery instructions:</i> Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg. <i>Specifications/technical contact details:</i> Mr S. Chipindu, Tel: (033) 341-7029, Fax: 086 203 7224, E-mail: shepherd.chipindu@kznhealth.gov.za, office hours: 08:00—16:00 (Monday to Friday).</p>	<p>KwaZulu-Natal, Department of Health, Central Supply Chain Management</p>	ZNB 5039/2015-H	2015-07-28 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Mr V. Zungu, Tel: (033) 846-7310, Fax: 086 203 7224, E-mail: zunguv@kznhealth.gov.za, office hours: 08:00—16:00 (Monday to Friday).</p>			
<p>The NMISA wishes to procure a micro-elemental analyzer for carbon, hydrogen, nitrogen and oxygen with an autosampler, including delivery, micro-balance and a vibration free table, controlling pc, commissioning and training. Non-compulsory briefing session on 2015-07-17 at 09:30 at NMISA Premises, Kelvin Room. <i>Documents available from/post or deliver documents to:</i> CSIR Building No. 5, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. <i>Cost of documents:</i> None. <i>Document notes:</i> Bid documents and project briefs are available for downloading at the website: http://www.nmisa.org/Opportunities/Tenders. <i>Document delivery instructions:</i> Bid documents must be deposited in the tender box at the foyer/reception of NMISA, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria. <i>Specifications/technical and tender contact details:</i> Supply Chain Department, Tel: (012) 841-4152, E-mail: scm@nmisa.org, office hours: 08:00 till 04:30.</p>	National, NMISA, Supply Chain	NMISA (15-16) T0007	2015-07-31 11:00
<p>Supply and delivery of certified reference materials and reference standards for a period of two (2) years: Chemistry Section, Forensic Science Laboratory, Gauteng, Western Cape, Eastern Cape and KwaZulu-Natal. <i>Documents available from/post or deliver documents to:</i> 117 Cresswell Road, Silverton, 0184. <i>Specifications/technical contact details:</i> Col. Marais, E-mail: maraisadriaan@saps.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Lt Col Kekae/Maj Court, Tel: (012) 841-7925/7901, Fax: (012) 841-7574, E-mail: kekaej@saps.gov.za/courtkim@saps.gov.za, office hours: 07:30—16:00.</p>	Gauteng, South African Police Service, Forensic Services	19/1/9/1/ 26 TD (15)	2015-07-31 11:00
<p>Supply and delivery of generators and fuel tanks to all institutions within the government of the Western Cape: Department of Health, for a three (3) year period. <i>Documents available from:</i> 4 Dorp Street, Cape Town. <i>Cost of documents:</i> A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. <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. <i>Post or deliver documents to:</i> The Head: Department of Health, PO Box 2060, Cape Town, 8000. <i>Specifications/technical contact details:</i> Mr Cornel Badenhorst, office Tel: (021) 918-1890, E-mail: Cornel.Badenhorst2@westerncape.gov.za, hours: 07h30—16h00. <i>Tender contact details:</i> Ms Dineo Tong, Tel: (021) 483-3987, E-mail: Dineo.Tong@westerncape.gov.za, office hours: 07h30—16h00.</p>	Western Cape, Department of Health, Supply Chain Management	WCDH 573/2015	2015-07-24 11:00
<p>Pretoria: Garden maintenance at Johannesburg residence for period of 36 months. Compulsory EPWP briefing on 13-07-2015 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 22-07-2015 at 13 First Avenue, Houghton at 10:00. <i>Documents available from/post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Street, AVN Building, Pretoria. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> AVN Building, Ground Floor. <i>Document notes:</i> All briefing are compulsory. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical and tender contact details:</i> Marie Bester, Tel: 082 644 3970, E-mail: marie.bester@dpw.gov.za, office hours: 8 am to 4 pm. <i>Additional notes:</i> Tenderers are required to have active CIDB of 3 SH or higher or 2 SH PE or higher.</p>	Gauteng, Department of Public Works, Pretoria Regional Office	PT 15/076	2015-08-04 11:00
<p>Pretoria: Garden maintenance at Brooklyn and Waterkloof for period of 36 months. Compulsory EPWP briefing on 13-07-2015 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 21-07-2015 at 331 Olivier Street, Brooklyn at 09:00.</p>	Gauteng, Department of Public Works, Pretoria Regional Office	PT 15/075	2015-08-04 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from/post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Street, AVN Building, Pretoria. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> AVN Building, Ground Floor. <i>Document notes:</i> All briefing are compulsory. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical and tender contact details:</i> Marie Bester, Tel: 082 644 3970, E-mail: marie.bester@dpw.gov.za, office hours: 8 am to 4 pm. <i>Additional notes:</i> Tenderers are required to have active CIDB of 4 SH or higher or 3 SH PE or higher.</p>			
<p>Paints and painting consumables. <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM Section). <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street (next to pedestrian gate—ask security for direction). <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted. <i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 07h00—16h00. <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 27/2015-16	2015-08-04 11:00
<p>Plumbing consumables. <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM Section). <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street (next to pedestrian gate—ask security for direction). <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted. <i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: Aubrey.shangase@kznhealth.gov.za, office hours: 07h00—16h00. <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 28/2015-16	2015-08-04 11:00
<p>Electrical items. <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM Section). <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street (next to pedestrian gate—ask security for direction). <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted. <i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: Aubrey.shangase@kznhealth.gov.za, office hours: 07h00—16h00. <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 29/2015-16	2015-08-04 11:00
<p>Consumables for carpentry and building material. <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM Section). <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street (next to pedestrian gate—ask security for direction). <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted. <i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: Aubrey.shangase@kznhealth.gov.za, office hours: 07h00—16h00. <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 30/2015-16	2015-08-04 11:00
<p>14" wheel chairs. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <i>Post or deliver documents to:</i> Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management Benedictine Hospital	ZNQ 31/2015-2016	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>18" wheel chairs. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <i>Post or deliver documents to:</i> Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthelezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Benedictine Hospital</p>	<p>ZNQ 32/ 2015-2016</p>	<p>2015-07-17 11:00</p>
<p>16" wheel chairs. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <i>Post or deliver documents to:</i> Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthelezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Benedictine Hospital</p>	<p>ZNQ 33/ 2015-2016</p>	<p>2015-07-17 11:00</p>
<p>20" wheel chairs. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <i>Post or deliver documents to:</i> Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthelezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Benedictine Hospital</p>	<p>ZNQ 34/ 2015-2016</p>	<p>2015-07-17 11:00</p>
<p>22" wheel chairs. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <i>Post or deliver documents to:</i> Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthelezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Benedictine Hospital</p>	<p>ZNQ 35/ 2015-2016</p>	<p>2015-07-17 11:00</p>
<p>16" wheel chairs. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <i>Post or deliver documents to:</i> Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthelezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Benedictine Hospital</p>	<p>ZNQ 36/ 2015-2016</p>	<p>2015-07-17 11:00</p>
<p>12" wheel chairs. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <i>Post or deliver documents to:</i> Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthelezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Benedictine Hospital</p>	<p>ZNQ 37/ 2015-2016</p>	<p>2015-07-17 11:00</p>
<p>Hawston: New office accommodation and 11 parking bays for SAPS: Hermanus dog unit. A non-compulsory pre-bid meeting will be held on 2015-07-14 at 10:30 at Hermanus Police Station, Boardroom. <i>Documents available from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash.</p>	<p>Western Cape, Department of Public Works, Leasing</p>	<p>CPTL013/15</p>	<p>2015-07-24 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> The Director-General, Department of Public Works, Private Bag X0927, Cape Town.</p> <p><i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Nomathemba Gusha, Tel: (021) 402-2310, Fax: 086 516 1355, E-mail: nomathemba.gusha@dpw.gov.za, office hours: 07:30 am to 4:00 pm.</p> <p><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</p> <p><i>Additional notes:</i> No late submissions will be accepted.</p>			
<p>New office accommodation and 18 parking bays for National Treasury in Cape Town.</p> <p>A non-compulsory pre-bid meeting will be held on 15 July 2015 at 10:30 am at Boardroom, 8th Floor, Customs House Building, Heerengracht, Foreshore, Cape Town.</p> <p><i>Documents available from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941.</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> The Director-General, Department of Public Works, Private Bag X0927, Cape Town.</p> <p><i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Nomathemba Gusha, Tel: (021) 402-2310, Fax: 086 516 1355, E-mail: nomathemba.gusha@dpw.gov.za, office hours: 07:30 am to 4:00 pm.</p> <p><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</p> <p><i>Additional notes:</i> No late submissions will be accepted.</p>	Western Cape, Department of Public Works, Leasing	CPTL014/15	2015-07-24 11:00
<p>Erratum: Leasing of a new office accommodation and parking for the Department of Labour, De Doorns.</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> Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941.</p> <p><i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Liza Kleynhans, Tel: (021) 402-2149, Fax: 086 512 8393, E-mail: liza.kleynhans@dpw.gov.za, office hours: 7:30 am to 4:00 pm.</p> <p><i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 7:30 to 4:00 pm.</p> <p><i>Additional notes:</i> Tender was advertised wrongly.</p>	Western Cape, Department of Public Works, Leasing	CPTL015/15	2015-07-17 11:00
<p>Erratum: Leasing of a new office accommodation and parking for the Department of Labour, Vredenburg.</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> Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941.</p> <p><i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Cirillo Celento, Tel: (021) 402-2156, E-mail: cirillo.celento@dpw.gov.za, office hours: 7:30 am to 4:00 pm.</p> <p><i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 7:30 to 4 pm.</p> <p><i>Additional notes:</i> Tender was advertised wrongly.</p>	Western Cape, Department of Public Works, Leasing	CPTL018/15	2015-07-17 11:00
<p>Erratum: Leasing of new office accommodation and parking for the Department of Labour, Athlone.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Customs House Building, Lower Heerebracht, Foreshore, Cape Town, 9th Floor, Room 941.</p> <p><i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p>	Western Cape, Department of Public Works, Leasing	CPTL019/15	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Cirillo Celento, Tel: (021) 402-2156, E-mail: cirillo.celento@dpw.gov.za, office hours: 7:30 am to 4:00 pm.</p> <p><i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 7:30 to 4 pm.</p> <p><i>Additional notes:</i> Tender was advertised wrongly.</p>			
<p>Cape Town: Leasing of a new office accommodation and 23 parking bays for Government Pensions Administration Agency (G.P.A.A). A non-compulsory pre-bid meeting will be held on the 23 July 2015 at 10:00 am, at Customs House Building, Heerengracht, Foreshore, Cape Town, 8th Floor, Boardroom.</p> <p><i>Documents available from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> The Director-General, Department of Public Works, Private Bag X0927, Cape Town. <i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Nomathemba Gusha, Tel: (021) 402-2310, Fax: 086 516 1355, E-mail: nomathemba.gusha@dpw.gov.za, office hours: 7:30 am to 4:00 pm.</p> <p><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 <i>Additional notes:</i> No late submissions will be accepted.</p>	Western Cape, Department of Public Works, Leasing	CPTL022/15	2015-08-05 11:00
<p>Portering service provider for a period of 1 year. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>Specifications/technical contact details:</i> Nolwandle, Tel: (035) 901-7039, Fax: (035) 794-1883, E-mail: nolwandle.ndlanya@kznhealth.gov.za, office hours: 07:30 am to 4:00 pm.</p> <p><i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, E-mail: nomathandazo.mngomezulu@kznhealth.gov.za, office hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 59/15-16	2015-07-17 11:00
<p>9 units x tuffee wheelchair size '16'. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, E-mail: nomathandazo.mngomezulu@kznhealth.gov.za, office hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 60/15-16	2015-07-17 11:00
<p>4 units x tuffe wheelchair size '14' inch. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, E-mail: nomathandazo.mngomezulu@kznhealth.gov.za, office hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 61/15-16	2015-07-17 11:00
<p>5 units x tuffe wheelchair size '18' inch. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, E-mail: nomathandazo.mngomezulu@kznhealth.gov.za, office hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 62/15-16	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>1 unit—Madiba Buggy size large. 1 unit—Madiba Buggy small. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents 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 Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, E-mail: nomathandazo.mngomezulu@kznhealth.gov.za, office hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 63/15-16	2015-07-17 11:00
<p>30 boxes of 200—fitted sheets, size 1m x 2m. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents 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 Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, E-mail: nomathandazo.mngomezulu@kznhealth.gov.za, office hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 64/15-16	2015-07-17 11:00
<p>90 boxes—receptal suction liners 2000 ml. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents 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 Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, E-mail: nomathandazo.mngomezulu@kznhealth.gov.za, office hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 65/15-16	2015-07-17 11:00
<p>60 units—12 of each, Rigid PMMA IOL Lenses, Anterior Chamber Lenses: 20D, 21D, 22D, 23D, 24D. 540 units—54 of each, Posterior Chamber Lenses: 18.0D, 19.0D, 19.5D, 20.5D, 21.0D, 21.5D, 22.0D, 22.5D, 20.05. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents 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 Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, E-mail: nomathandazo.mngomezulu@kznhealth.gov.za, office hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 66/15-16	2015-07-17 11:00
<p>SP-GK-0773/7: The supply and delivery of seven (7) manual laminating wheels, Eco-Furniture Programme. SP-GK-0773/8: The supply and delivery of six (6) single cutter block thicknessers, Eco-Furniture Programme. SP-GK-0773/9: The supply and delivery of 3 (three) widebelt sanders, Eco-Furniture Programme. SP-GK-0773/10: The supply and delivery of abrasives (sanding paper/disks for wood work), Eco-Furniture Programme <i>Documents available from:</i> http://www.sanparks.org/groups/tenders/ <i>Document notes:</i> One original of the bid document must be submitted. <i>Post or deliver documents to:</i> Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. <i>Document delivery instructions:</i> No later than the closing date stipulated. <i>Specifications/technical contact details:</i> Olga Jacobs, Tel. (012) 426-5046. E-mail: olga.jacobs@sanparks.org Office hours: 07:30–16:00. <i>Tender contact details:</i> Eldah Phatwah, Tel. (012) 426-5260. E-mail: eldah.phatwah@sanparks.org Office hours: 07:30–16:00. <i>Additional notes:</i> All queries to be forwarded to Eldah Phatwah</p>	National: South African National Parks: Biodiversity Social Projects	SPGK0773	2015-07-31 11:00
<p>Pine bunk beds x 15. <i>Documents available from:</i> Supply Chain Management Stanger Hospital, corner of King Shaka and Patterson Street, Stanger, 4450. <i>Document notes:</i> No faxing and e-mailing of documents. <i>Post or deliver documents to:</i> Stanger Hospital, corner of King Shaka and Patterson Streets, Stanger, 4450. <i>Document delivery instructions:</i> Deposit documents in yellow box on the left at the pedestrian entrance, security division, Stanger Hospital, corner of King Shaka and Patterson Streets, Stanger.</p>	KwaZulu-Natal: Department of Health: Procurement	ZNB 13–15/16	2015-08-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr T. Ganasan, Tel. (032) 437-6030. Office hours: 08:00–15:30. <i>Tender contact details:</i> Mrs R. Swartbooi, Tel. (032) 437-6030. Office hours: 08:00–15:30</p>			
<p>Prospective service providers wishing to design, supply, install, test and commission the Recording Studio at the Playhouse Company theatre complex are requested to submit proposals. Compulsory site meeting on 2015-07-10 at 10:00, at 231 Anton Lembede Street, Durban. <i>Documents available from:</i> The Playhouse Company, 1st Floor, Admin Building, 29 Acutt Street, Durban. <i>Cost of documents:</i> R350,00. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> The Playhouse Company, Admin Building, 29 Acutt Street, Durban. <i>Document delivery instructions:</i> To place document in box on Ground Floor at Admin Building. <i>Tender contact details:</i> Kayroon Khan, Tel. (031) 369-9425, Fax. (031) 306-2166. E-mail: kayk@playhousecompany.com Office hours: 07:30–16:00</p>	KwaZulu-Natal: The Playhouse Company	PH/40/2015	2015-08-03 11:00
<p>Abaniki beenkonzo abanqwanele ukuyila, ukunika ukufakela, ukuvavanya nokuqinisekisa ukusebenza kwestudiyo sokushicilela ePlayhouse Company bayacelwa ukuba bafake izicelo zokucela intsebenziswano. Indibano enyanzelekileyo yokuhlola isiza, 2015-07-10, 10:00, ePlayhouse Company, 231 Anton Lembede Street, Durban. <i>Documents available from:</i> The Playhouse Company, 1st Floor, Admin Building, 29 Acutt Street, Durban. <i>Cost of documents:</i> R350,00. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> The Playhouse Company, Admin Building, 29 Acutt Street, Durban. <i>Document delivery instructions:</i> To place document in box on Ground Floor at Admin Building. <i>Tender contact details:</i> Kayroon Khan, Tel. (031) 369-9425, Fax. (031) 306-2166. E-mail: kayk@playhousecompany.com Office hours: 07:30–16:00</p>	KwaZulu-Natal: The Playhouse Company	PH/40/2015	2015-08-03 11:00
<p>Kucelwa labo abangahle babe ngaBahlinzeka Ngemisebenzi abanesifiso sokudweba, ukunikezela ngempahla, ukufaka impahla, ukuhlola kanye nokugunyaza ukusetshenziswe kwaStudiyo Sokurekhoda (Recording Studio) enxanxatheleni yezindawo zemidlalo yeshashalazi (theatre complex) e-Playhouse Company ukuba balethe iziphakamiso. Kuzoba nomhlangano ophoqekekile wokuyobona indawo, 2015-07-10, 10:00, e-The Playhouse Company, ku-231 Anton Lembede Street, eThekwini. <i>Documents available from:</i> The Playhouse Company, 1st Floor, Admin Building, 29 Acutt Street, Durban. <i>Cost of documents:</i> R350,00. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> The Playhouse Company, Admin Building, 29 Acutt Street, Durban. <i>Document delivery instructions:</i> To place document in box on Ground Floor at Admin Building. <i>Tender contact details:</i> Kayroon Khan, Tel. (031) 369-9425, Fax. (031) 306-2166. E-mail: kayk@playhousecompany.com Office hours: 07:30–16:00</p>	KwaZulu-Natal: The Playhouse Company	PH/40/2015	2015-08-03 11:00
<p>Prospective service providers wishing to provide a stage video/LED screen solution for the performance spaces at The Playhouse Company theatre that will form an integral part of any production, either as a scenic element, popshow style reproduction or as an information display are requested to submit proposals. Compulsory site meeting on 2015-07-10 at 14:00, at 231 Anton Lembede Street, Durban. <i>Documents available from:</i> The Playhouse Company, 1st Floor, Admin Building, 29 Acutt Street, Durban. <i>Cost of documents:</i> R350,00. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> The Playhouse Company, Admin Building, 29 Acutt Street, Durban. <i>Document delivery instructions:</i> To place document in box on Ground Floor at Admin Building. <i>Tender contact details:</i> Kayroon Khan, Tel. (031) 369-9425, Fax. (031) 306-2166. E-mail: kayk@playhousecompany.com Office hours: 07:30–16:00</p>	KwaZulu-Natal: The Playhouse Company	PH/41/2015	2015-08-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Kucelwa labo abangahle babe ngaBahlinzeka Ngemisebenzi abanesifiso sokuhlizeka nge-screen sasesiteji se-video/LED (stage video/LED screen) esizoba senzindaweni zokwenzela imidlalo/umculo kwi-theatre yase The Playhouse Company esizoba yingxenywe esemqoka yanoma yimuphi umdlalo/umculo, okungaba oweshashalazi, umbukiso wohlobo lwe-pop kumbe kube ukukhonjiswa kolwazi.</p> <p>Kuzoba nomhlangano ophoqelekile wokuyobona indawo, 2015-07-10, 14:00, e-The Playhouse Company, ku-231 Anton Lembede Street, eThekwini.</p> <p><i>Documents available from:</i> The Playhouse Company, 1st Floor, Admin Building, 29 Acutt Street, Durban.</p> <p><i>Cost of documents:</i> R350,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> The Playhouse Company, Admin Building, 29 Acutt Street, Durban.</p> <p><i>Document delivery instructions:</i> To place document in box on Ground Floor at Admin Building.</p> <p><i>Tender contact details:</i> Kayroon Khan, Tel. (031) 369-9425, Fax. (031) 306-2166. E-mail: kayk@playhousecompany.com Office hours: 07:30–16:00</p>	KwaZulu-Natal: The Playhouse Company	PH/41/2015	2015-08-03 11:00
<p>Abaniki beenkonzo abanqwanele ukunika ividiyo yeqonga/isikhelo seLED ekuboniswa kuso imifanekiso kwiindawo zemiboniso ePlayhouse Company nesiya kuthi sibe ngundoqo wayo nayiphi na imveliso ebonisa umdlalo weqonga, indlela yokuveliswa kwekhono komboniso wepop okanye esiya kuthi sibe yindawo yokubhengeza iinkcukacha bayamenywa ukuba bafake izicelo zentsebenziswano.</p> <p>Indibano enyanzelekileyo yokuhlola isiza, 2015-07-10, 14:00, ePlayhouse Company, 231 Anton Lembede Street, Durban.</p> <p><i>Documents available from:</i> The Playhouse Company, 1st Floor, Admin Building, 29 Acutt Street, Durban.</p> <p><i>Cost of documents:</i> R350,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> The Playhouse Company, Admin Building, 29 Acutt Street, Durban.</p> <p><i>Document delivery instructions:</i> To place document in box on Ground Floor at Admin Building.</p> <p><i>Tender contact details:</i> Kayroon Khan, Tel. (031) 369-9425, Fax. (031) 306-2166. E-mail: kayk@playhousecompany.com Office hours: 07:30–16:00</p>	KwaZulu-Natal: The Playhouse Company	PH/41/2015	2015-08-03 11:00

SUPPLIES: MEDICAL

<p>Trauma bandages/multi-trauma dressing. Rescue blanket—Aluminium foil. SOS No. 3. SOS No. 5. Cervical collar medium adjustable. Medium collar large adjustable.</p> <p><i>Documents available from:</i> 111 Main Street, Ixopo, 3276. <i>Post or deliver documents to:</i> 111 Main Street, Ixopo, 3276. <i>Document delivery instructions:</i> Documents to be submitted in tender box on the above-mentioned address. <i>Specifications/technical contact details:</i> Mrs F. S. Dzanibe, Tel. (039) 834-7208, Fax. (039) 834-1332. E-mail: queen.nxasana.khwela@kznhealth.gov.za Office hours: 07:30–16:00. <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: 07:30–16:00. <i>Additional notes:</i> Bids will be evaluated on an 80/20 basis. B-BBEE Status level of contributor, number of points (80/20 System)</p>	KwaZulu-Natal: Department of Health: Supply Chain Management: Harry Gwala Health District Office	ZNQ13/2015-16	2015-07-10 11:00
<p>2 000 Pkts, bandages crepe woven cotton, Type 2, 75 mm (Pkt/12). <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <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> Mr M. Zitha, Tel. (031) 907-8270, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45. <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45. <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	ZNQ297/15/16	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>2 300 Pkts, bandages crepe woven cotton, Type 2, 100 mm (Pkt/12). <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <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> Mr M. Zitha, Tel. (031) 907-8270, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45. <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45. <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>	ZNQ298/15/16	2015-07-13 11:00
<p>2 000 Pkts, bandages crepe woven cotton, Type 2, 150 mm (Pkt/12). <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <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> Mr M. Zitha, Tel. (031) 907-8270, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45. <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45. <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>	ZNQ299/15/16	2015-07-13 11:00
<p>1 500 Boxes, dressing tulle grass, each impregnated with chlorhexidine 0,5% m/m individually peel packed sterile, size 10 cm x 10 cm (pkt/1 500). <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <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> Mr M. Zitha, Tel. (031) 907-8270, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45. <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45. <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>	ZNQ303/15/16	2015-07-13 11:00
<p>The supply, delivery, installation, demonstration and commissioning of a high definition endoscopic system for use in the B1 G & H Theatres at Tygerberg Hospital, Department of Health, Western Cape Government. <i>Documents available from:</i> Tygerberg Hospital, Administration Building, 1st Floor, Room 75 or 77. <i>Cost of documents:</i> Non-refundable fee of R50,00. <i>Payment details:</i> Bank: Nedbank, Account name: Provincial Government of the Western Cape: Tygerberg Hospital, Branch name: Nedbank Corporate, Account No. 1452045259, Branch code: 145209. <i>Document notes:</i> Deposit slip must reflect bid number as reference and bidder's name and must be provided before any document will be supplied. <i>Post or deliver documents to:</i> The Chief Executive Officer, Tygerberg Hospital, Private Bag X3, Tygerberg, 7505. <i>Document delivery instructions:</i> In the bid box on the First Floor (opposite the spiral staircase), Admin. Building, Tygerberg Hospital, or delivered by hand to Room 75 or 77, First Floor, Admin. Building, Tygerberg Hospital. <i>Specifications/technical contact details:</i> Mr Hennie Theart, Tel. (021) 938-4806. E-mail: Hendrik.Theart@westerncape.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mrs M. Visser, Tel. (021) 938-5605, Fax. (021) 938-5628. E-mail: Marieta.Visser@westerncape.gov.za Office hours: 07:30–16:00.</p>	<p>Western Cape: Department of Health: Tygerberg Hospital, Supply Chain Management</p>	TBH 201/2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Additional notes:</i> Bid documents are not available electronically. Please send written requests for documents with full company and contact details to Mrs M. Visser at E-mail Marieta.Visser@westerncape.gov.za or Fax to (021) 938-5628. Payments in cash of the R50 fee can also be done at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building. Internet transfers (EFTs) are also acceptable</p>			
<p>Wheelchairs cruiser size 14" x 01. Wheelchairs cruiser size 16" x 06. Wheelchairs cruiser size 12" x 04. Wheelchairs cruiser size 22" x 03. Wheelchairs cruiser size 20" x 06. Wheelchairs cruiser size 18" x 06.</p> <p><i>Documents available from:</i> St Mary's KwaMagwaza Hospital. <i>Post or deliver documents to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). <i>Document delivery instructions:</i> Main Gate Tender Box. <i>Tender contact details:</i> Sandile Simelane/Andile Dladla, Tel. (035) 450-8248, Fax. (035) 450-8253. E-mail: thamsanqa.masango@kznhealth.gov.za Office hours: 07:30–15:30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 125/15/16	2015-07-31 11:00
<p>6 Month contract: Swabs gauze absorbent sterile 100 x 100 x 8 ply. <i>Documents available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100. <i>Post or deliver documents to:</i> Delivery Coswald Brown Street, at front entrance of Hospital, next to lifts. <i>Document delivery instructions:</i> Each quotation must be sealed separately in envelopes stating quotation No. on front of envelope. <i>Tender contact details:</i> Ms P. F. N. Nkosi/Mrs A. Viljoen, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za/ arlene.viljoen@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Please phone prior to make arrangement for collection of documents. You can also e-mail requesting documents</p>	KwaZulu-Natal: Department of Health: Vryheid Hospital: Supply Chain Management	ZNQ203/2015/16	2015-07-15 11:00
<p>Supply gauze X-ray detectable non-sterile 100 x 365 x 16 ply (once-off). <i>Documents available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100. <i>Post or deliver documents to:</i> Delivery Coswald Brown Street, at front entrance of Hospital, next to lifts. <i>Document delivery instructions:</i> Each quotation must be sealed separately in envelopes stating quotation No. on front of envelope. <i>Tender contact details:</i> Ms P. F. N. Nkosi/Mrs A. Viljoen, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za/ arlene.viljoen@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Please phone prior to make arrangement for collection of documents. You can also e-mail requesting documents</p>	KwaZulu-Natal: Department of Health: Vryheid Hospital: Supply Chain Management	ZNQ201/2015/16	2015-07-15 11:00
<p>6 Month contract—Swabs gauze absorbent N/S 100 x 100 x 8 ply white. <i>Documents available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100. <i>Post or deliver documents to:</i> Delivery Coswald Brown Street, at front entrance of Hospital, next to lifts. <i>Document delivery instructions:</i> Each quotation must be sealed separately in envelopes stating quotation No. on front of envelope. <i>Tender contact details:</i> Ms P. F. N. Nkosi/Mrs A. Viljoen, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za/ arlene.viljoen@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Please phone prior to make arrangement for collection of documents. You can also e-mail requesting documents</p>	KwaZulu-Natal: Department of Health: Vryheid Hospital: Supply Chain Management	ZNQ202/2015/16	2015-07-15 11:00
<p>6 Month contract—Swabs abdominal sterile 370 x 450 mm. <i>Documents available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100. <i>Post or deliver documents to:</i> Delivery Coswald Brown Street, at front entrance of Hospital, next to lifts. <i>Document delivery instructions:</i> Each quotation must be sealed separately in envelopes stating quotation No. on front of envelope. <i>Tender contact details:</i> Ms P. F. N. Nkosi/Mrs A. Viljoen, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za/ arlene.viljoen@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Please phone prior to make arrangement for collection of documents. You can also e-mail requesting documents</p>	KwaZulu-Natal: Department of Health: Vryheid Hospital: Supply Chain Management	ZNQ204/2015/16	2015-07-15 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Haemoglobin test strips for mission HB meters (packed in 100). <i>Documents available from:</i> KZN-Health, Highway House, 83 King Cetshwayo Highway, Mayville. <i>Post or deliver documents to:</i> Hand delivered preferred: To tender box for KZN-Health, eThekweni District Office, Highway House, 83 King Cetshwayo Highway. <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: 07:30–16:00.</p>	<p>KwaZulu-Natal: Department of Health: eThekweni District Office</p>	<p>ZNQ No. 61/05/15-16</p>	<p>2015-07-03 11:00</p>
<p>Sterile water pour bottle 1 000 ml. <i>Documents available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100. <i>Post or deliver documents to:</i> Deliver to Coswald Brown Street, at front entrance of Hospital, next to lifts. <i>Document delivery instructions:</i> Seal each document in a separate envelope stating document No. No documents will be faxed or e-mailed. Please arrange for the collection of documents, prior sending courier companies to collect. No documents will be handed to courier companies without arrangements. <i>Specifications/technical contact details:</i> Mr T. E. Zwane, Tel. (034) 989-5927, Fax. (034) 982-1658. E-mail: nondumiso.sibisi@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms P. F. N. Nkosi, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Bidders must submit original tax clearance and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating claims. SBD1; SBD6.1 Form; Official price page (ZNQ) and SBD4 form must be duly completed and signed</p>	<p>KwaZulu-Natal: Department of Health: Vryheid District Hospital</p>	<p>ZNQ43/2015/16</p>	<p>2015-07-15 11:00</p>
<p>The supply, delivery, installation and maintenance of digital Magnetic Resonance Imaging (MRI) unit (1,5T) Tesla for Chris Hani Baragwanath Academic Hospital. Site meeting/briefing session highly recommended on 2015-07-09 at 10:00, at Chris Hani Baragwanath Academic Hospital, New Building, Ground Floor, Radiology Unit, MRI Room. <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> Ms Goodness N. Tsoeu, Tel. (011) 933-8434/082 452 9115. E-mail: goodness.tsoeu@gauteng.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Dumisani Francisco, Tel. (011) 355-3567. 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>	<p>Gauteng: Department of Health: Chris Hani Baragwanath Academic Hospital</p>	<p>GT/GDH/088/2015</p>	<p>2015-07-17 11:00</p>
<p>Scalpel handle size 4 for sizes 22 & 24 blades (20 units). Lond No. 4 L handle B330115B (20 units). Dissecting open shank sharp L-5"/127 mm 333013B (5 units). Large organ scissors L-10"/255 mm 334134B (5 units). Bowel banards guarded points L-11"/279 mm (5 units). Strabimus scissors—straight L.7,5"/190 mm (5 units). Barber rib shear 311 mm/3360027B (5 units). Rib shears—pollocks 311 mm—336026B (5 units). <i>Documents available from:</i> 2nd Lood Avenue, Empangeni Rail, 3910. <i>Document notes:</i> Collection time. <i>Post or deliver documents to:</i> Private Bag X20034, Empangeni, 3880; 2nd Lood Avenue, Empangeni Rail, 3910, 1st Floor Supply Chain Management Office, Office No. 56. <i>Document delivery instructions:</i> Tender box is available at Uthungulu Health district. Quotation must be submitted in a sealed envelope, separate envelopes must be used for each quotation.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management: Acquisitions</p>	<p>ZNQ049/ DC28/15-16</p>	<p>2015-07-31 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr N. T. Mkhize/Mr L. G. Mabaso, Tel. (035) 787-6288/6298, Fax. (035) 787-0641. E-mail: nhlakanipho.mkhize@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms N. A. Makhathini/Mr N. N. Ndlovu, Tel. (035) 787-6219/6287, Fax. (035) 787-0641. E-mail: nondumiso.makhathini@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> No faxed/e-mailed quotations will be accepted. Quotations must be on the official quotation form together with an original tax clearance certificate and an original/certified copy of a B-BBEE or EME status level verification certificate</p>			
<p>Hydroconductive leva dressing 10 cm x 1 m, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200.</p> <p><i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 261/15	2015-07-10 11:00
<p>Hydroconductive leva dressing roll 7,5 x 1 m, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200.</p> <p><i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 262/15	2015-07-10 11:00
<p>Hydroconductive leva dressing 15 x 20, 20 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200.</p> <p><i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 263/15	2015-07-10 11:00
<p>Hydroconductive leva dressing 20 x 20, 20 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200.</p> <p><i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 264/15	2015-07-10 11:00
<p>Hydroconductive leva dressing 10 x 10, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200.</p> <p><i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 265/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Wound irrigation solution 350 mls, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 266/15	2015-07-10 11:00
<p>Wound gel, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 267/15	2015-07-10 11:00
<p>Wound care foam with charcoal and silver 15 x 15, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 268/15	2015-07-10 11:00
<p>Wound care foam with silver and charcoal 20 x 20, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 269/15	2015-07-10 11:00
<p>Wound irrigation solution 1 000 mls, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 270/15	2015-07-10 11:00
<p>Ceramic wound pad 45 x 200, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 271/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Ceramic wound pad 100 x 100, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 272/15	2015-07-10 11:00
<p>Ceramic wound pad 100 x 150 mm, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 273/15	2015-07-10 11:00
<p>Ceramic wound pad waterproof adhesive 45mm x 150mm, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 274/15	2015-07-10 11:00
<p>Ceramic wound pad on waterproof adhesive 45mm x 150mm, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 275/15	2015-07-10 11:00
<p>Ceramic on waterproof adhesive 45mm x 200mm, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 276/15	2015-07-10 11:00
<p>Nanocrystalline silver dressing 10 x 20 cm, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 277/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Cavity wound dressing circular 10 cm, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 278/15	2015-07-10 11:00
<p>Nanocrystalline silver dressing 10 x 10, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 279/15	2015-07-10 11:00
<p>Anti-bacterial tulle gras dressing 10 x 40, 30 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 280/15	2015-07-10 11:00
<p>Honey based ointment 50 g, 5 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 281/15	2015-07-10 11:00
<p>Honey based ointment 250 g, 5 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 282/15	2015-07-10 11:00
<p>Hydrofibre silver dressing 15 x 15, 20 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 284/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Hydrofibre with silver 10 x 10, 20 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 285/15	2015-07-10 11:00
<p>Silver/Charcoal dressing 10,5 cm x 10,5 cm, 100 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 293/15	2015-07-10 11:00
<p>Silver dressing 11 x 11 cm, 100 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 294/15	2015-07-10 11:00
<p>Hydrocolloid dressing sacral 15 x 18, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 286/15	2015-07-10 11:00
<p>Foam dressing and silicone 20 x 20, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 287/15	2015-07-10 11:00
<p>Foam dressing with silicone 10 x 10 cm, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 288/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Absorbent wound pad dressing transparent 10 x 30, 5 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Northdale Hospital</p>	ZNQ 290/15	2015-07-10 11:00
<p>Sacral wound care dressing with adhesive, 20 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Northdale Hospital</p>	ZNQ 291/15	2015-07-10 11:00
<p>Iodine/povidene dressing 9,5 cm x 9,5 cm, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Northdale Hospital</p>	ZNQ 292/15	2015-07-10 11:00
<p>Drainable transparent colostomy. Size 10–70 mm (2490). <i>Documents available from:</i> Bell Street Ext, Greytown, 3250. <i>Post or deliver documents to:</i> Bell Street Ext, Greytown, 3250. <i>Document delivery instructions:</i> Quotation together with duly completed documents must be submitted in sealed envelopes and must be hand delivered in a tender box next to the main gate. <i>Specifications/technical contact details:</i> Mrs T. R. Mkhize, Tel. (033) 413-0443. E-mail: thobile.mkhize@kznhealth.gov.za Available office hours from 07:30–16:00. <i>Tender contact details:</i> Mr S. Mzolo, Tel. (033) 413-9431. E-mail: siyabonga.mzolo@kznhealth.gov.za Available office hours from 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Greytown Hospital: Supply Chain Management</p>	ZNQ 34/06/2015	2015-07-16 11:00
<p>Alignate Ag dressing 10 x 10, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Northdale Hospital</p>	ZNQ 257/15	2015-07-10 11:00
<p>Gel dressing 15 qrs, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	<p>KwaZulu-Natal: Department of Health: Northdale Hospital</p>	ZNQ 251/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Silicone ressing with silver 10 x 10, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 253/15	2015-07-10 11:00
<p>Foam dressing with silver heel dressing 19 x 20, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 250/15	2015-07-10 11:00
<p>Foam dressing non-adhesive 10 x 10,, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 255/15	2015-07-10 11:00
<p>Urostomy drainage bags for 10–35 mm (paeds), 10 cases. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 247/15	2015-07-10 11:00
<p>Colostomy drainage bag—large reservoir, 10 cases. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 249/15	2015-07-10 11:00
<p>Foam dressing with Ibuprofen 20 x 20, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 259/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Foam dressing with silver 20 x 20, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 252/15	2015-07-10 11:00
<p>Foam dressing 20 x 20, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 254/15	2015-07-10 11:00
<p>Hydro capillary dressing with adhesive super absorbant 10 x 10, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 258/15	2015-07-10 11:00
<p>70 mm Baseplate wafer, 100 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 248/15	2015-07-10 11:00
<p>Foam dressing with Ibuprofen 10 x 10, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 260/15	2015-07-10 11:00
<p>Alignate ag 15 x 15, 10 boxes. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3200 (Supply Chain Office). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 389 Chota Motala Road, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mrs S. Naidoo, Tel. (033) 387-6477, Fax. (033) 397-9768. E-mail: sopdclinic.northdale@kznhealth.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Health: Northdale Hospital	ZNQ 256/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Catheter umbilical, 3,5 FR x 38 cm long, made from medical grade PVC, DEHP free, sterile (450 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> Hlengiwe Kheswa, Tel. (033) 897-3486, Fax. (033) 897-3138. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	30/05/15	2015-07-14 11:00
<p>Angiographic catheters 6 FR Femoral right 4,0 (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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the Hospital. <i>Specifications/technical contact details:</i> Barbara Makhathini, Tel. (033) 897-3021. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	136/05/15	2015-07-14 11:00
<p>Endopath ETS45 2,5 mm reload (vascular/thin) 45 mm staple line 2,5 mm staple leg length, sterile (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 Mohanlal, N., Tel. (033) 897-3246/7. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	127/05/15	2015-07-14 11:00
<p>Teflon diathermy tips megadyne (M)–EZ Clean 70 mm PTFE green coated, 2,75 inch modified needle (10 boxes) (12 units 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 Khumalo/Sr N. Mohanlal, Tel. (033) 897-3246/7. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	122/05/15	2015-07-14 11:00
<p>Ligasure impact, curved, large jaw, open sealer/divider 36 mm–18 cm (10 units). <i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, 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: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	99/05/15	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Laerdal pocket mask with case (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 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> Nomfundo 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: SCM</p>	174/05/15	2015-07-14 11:00
<p>Winged 90 degree, non-coring needles, 20 g, 0,75" with Y-Site (240 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> OM S. Nathoo, Tel. (033) 897-3062/3. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	6662/04/15	2015-07-14 11:00
<p>Self expanding nitinol stent 10 x 60 mm 7 FR with 80–100 cm usable length (5 units/1 per box). Self expanding nitinol stent 10 x 80 mm 7 FR with 80–100 cm usable length (5 units/1 per box). <i>Documents available from:</i> Greys Hospital, Chasevalley, 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, Chasevalley, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the Hospital. <i>Specifications/technical contact details:</i> Sr Mahomed, G. S., Tel. (033) 897-3205. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	681/06/15	2015-07-14 11:00
<p>Medical aseptic bag No. 11 (80 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> Hlengiwe Kheswa, Tel. (033) 897-3486. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: Supply Chain</p>	6314/04/15	2015-07-14 11:00
<p>Sterile mucus specimen sets (200). <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> Coronary Care Unit, Tel. (033) 897-3070/(033) 897-3071. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	5334/02/15	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Portex extra-length pencil point spinal needle 25 g; 115 mm length (0,4 mm x 115 mm), introducer needle 20 g x 1,5 (0,9 mm x 38 mm). Ref. No. 100/492/815, sterile, single packed with expiry date. Latex free with manufacture date (50 units) (10 units per box).</p> <p><i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Grey's Hospital, 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 E. Sookdhew. Anaesthetic OT, Tel. (033) 897-3260. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Nomfundo 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: SCM	81/05/15	2015-07-14 11:00
<p>Injection needle, 10 cm 22 g (10 boxes) (10 units in a box).</p> <p><i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, 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> Thomas Leona, Tel. (033) 897-3258/871. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Nomfundo 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: SCM	204/05/15	2015-07-14 11:00
<p>Paediatric urine bags (300 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> Yashika Umichand, Tel. (033) 897-3366. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Nomfundo 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: SCM	6035/03/15	2015-07-14 11:00
<p>Vacutal one litre Jsuction liner with congestive filter (100 units).</p> <p><i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, 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> Y. Martin-Lewies, Tel. (033) 987-3014. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Nomfundo 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: SCM	145/05/15	2015-07-14 11:00
<p>Teflon diathermy tips megadyne–EZ clean PTFE Green coated, 2,5 inch standard blade (10 boxes) (12 units in 1 box).</p> <p><i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201.</p>	KwaZulu-Natal: Department of Health: Greys Hospital: SCM	123/05/15	2015-07-14 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 Khumalo/Sr N. Mohanlal, Tel. (033) 897-3246/7. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Gortex ePtex non-absorbable monofilament A75cm 3/8 9 mm needles CV7 TT 09 (3 boxes). Gortex ePtex non-absorbable monofilament A75cm 3/8 9 mm needles CV8 TT 09 (3 boxes). <i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the Hospital. <i>Specifications/technical contact details:</i> Sr R. Lehman, Tel. (033) 897-3246/7. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM	88/05/15	2015-07-14 11:00
<p>Savary Guilliard guidewires with markers—Protective floppy tip on one side. Markings at 20 cm intervals (20 units). <i>Documents available from:</i> Greys Hospital, Chase Valley, 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, Chase Valley, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the Hospital. <i>Specifications/technical contact details:</i> H. R. Bowren, Tel. (033) 897-3173. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM	710/06/15	2015-07-14 11:00
<p>Medical aseptic bags sizes 12 (80 cases). <i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the Hospital. <i>Specifications/technical contact details:</i> Hlengiwe Kheswa, Tel. (033) 897-3486. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM	6313/04/15	2015-07-14 11:00
<p>Sterile band sheath holder incontinence “Velcro type” Approx 35 mm wide (2 000 units). <i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the Hospital. <i>Specifications/technical contact details:</i> Hlengiwe Kheswa, Tel. (033) 897-3486, Fax. (033) 897-3138. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM	47/05/15	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Deltacast elite 7,5 cm–3 inch polyester cast tape (8 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 Sookdhew, E., Tel. (033) 897-3246/7. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	6322/04/15	2015-07-14 11:00
<p>Diathermy hook monopolar HF electrode long 5 mm x 400 mm Ref. A6289 (3 units). <i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, 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) 897-3426/7. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	77/05/15	2015-07-14 11:00
<p>6 FR angled pig tail angiographic catheter 145 degrees, open end 110 cm .038 with 6 side holes (30 units). <i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the Hospital. <i>Specifications/technical contact details:</i> Barbara Makhathini, Tel. (033) 897-3021. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	163/05/15	2015-07-14 11:00
<p>Teflon diathermy tips megadyne EX clean PTFE Green coated, 4 lynch extended blade electrode (10 boxes) 12 units in 1 box). <i>Documents available from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, 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) 897-3426/7. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM</p>	121/05/15	2015-07-14 11:00
<p>Masks airway (LMA) sterile size 4. Qty: 2 000 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 of at the tender box situated at the staff entrance of the hospital.</p>	<p>KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management</p>	ZNQ 462/15-16	2015-07-16 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 off at Addington Hospital, Receiving and Dispatch section on Prince Street</p>			
<p>Needle bionic (fistula) with safety 16 g. Qty: 5 000 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 of at the tender box situated at the staff entrance of the hospital. <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. <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 463/15-16	2015-07-16 11:00
<p>Dressing adherent sterile 28 x 15 cm Opsite 4986. Qty: 600 boxes (10 dressings per box). <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 of at the tender box situated at the staff entrance of the hospital. <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. <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 465/15-16	2015-07-16 11:00
<p>Bandages crepe (grade 2) 150 mm, 4,5 m length stretched. Qty: 15 000 rolls. <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 of at the tender box situated at the staff entrance of the hospital. <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. <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 474/15-16	2015-07-16 11:00
<p>Supply step on umlingo mat 30 piece sheets. <i>Documents available from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No. 1 Hospital Road, Scottburgh, 4180 (KZN). <i>Cost of documents:</i> No fees. <i>Post or deliver documents to:</i> GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180, next to resection. <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>	KwaZulu-Natal: Department of Health: Supply Chain Management	155/2015	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Sr S. E. Joubert, Tel. (039) 978-7027, Fax. (039) 978-1295. Office hours: 07:30–15:30.</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: 07:30–15:30</p>			
<p>Supply swabs gauze absorbable 100 mm x 100 mm x 8 ply x 2 000 pkts—6 months contract.</p> <p><i>Documents available from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No. 1 Hospital Road, Scottburgh, 4180 (KZN).</p> <p><i>Cost of documents:</i> No fees.</p> <p><i>Post or deliver documents to:</i> Bid Evaluation Committee, GJ Crookes Hospital, 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> Mr M. P. Appadu, Tel. (039) 978-7155, Fax. (039) 978-1295. Office hours: 07:30–15:30.</p> <p><i>Tender contact details:</i> Ms C. P. Hlongwa, Tel. (039) 978-7160, Fax. (039) 978-1295. E-mail: Clementine.Hlongwa@kznhealth.gov.za Office hours: 07:30–15:30</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 169/2015	2015-07-14 11:00
<p>Supply tape X-ray detect 370 mm x 450 mm x 4 ply x 1 000 pkt for 6 months contract.</p> <p><i>Documents available from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No. 1 Hospital Road, Scottburgh, 4180 (KZN).</p> <p><i>Cost of documents:</i> No fees.</p> <p><i>Post or deliver documents to:</i> Bid Evaluation Committee, GJ Crookes Hospital, 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> Mr M. P. Appadu, Tel. (039) 978-7155, Fax. (039) 978-1295. Office hours: 07:30–15:30.</p> <p><i>Tender contact details:</i> Ms C. P. Hlongwa, Tel. (039) 978-7160, Fax. (039) 978-1295. E-mail: Clementine.Hlongwa@kznhealth.gov.za Office hours: 07:30–15:30</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 194/2015	2015-07-14 11:00
<p>Supply basic rugged terrain folding tuffee 18" x 6. Supply basic rugged terrain folding tuffee 20" x 6. Supply 30 cm recliner comfort buggies x 7. Supply 35 cm recliner comfort buggies x 3. Supply comfort bariatric wheelchair 22" x 2. Supply basic rugged terrain folding tuffee 14" x 15. Supply basic rugged terrain folding tuffee 16" x 18. Supply kiddies footrest for 12" wheelchair x 4. Supply basic rugged terrain folding tuffee 12" x 2.</p> <p><i>Documents available from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No. 1 Hospital Road, Scottburgh, 4180 (KZN).</p> <p><i>Post or deliver documents to:</i> Bid Evaluation Committee, GJ Crookes Hospital, 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> Ms T. Nzimande, Tel. (039) 978-7099, Fax. (039) 978-1295. Office hours: 07:30–15:30.</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: 07:30–15:30</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 104/2015	2015-07-14 11:00
<p>Supply infant nasal Cpap kit consisting of different sizes of silicone nasal prongs and bonnets generator, humidifier, heated circuit for humidifier (Cindy Machine).</p> <p><i>Documents available from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No. 1 Hospital Road, Scottburgh, 4180 (KZN).</p> <p><i>Cost of documents:</i> No fees.</p> <p><i>Post or deliver documents to:</i> GJ Crookes Hospital, 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> Sr M. Somaru, Tel. (039) 978-7111, Fax. (039) 978-1295. Office hours: 07:30–15:30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	133/2015	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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: 07:30–15:30</p>			
<p>The South African Revenue Service (SARS) invites interested and qualified service provider/s to submit proposals for the provision of Medical Surveillance and Immunisations for Limpopo and North West Provinces. Site meeting/briefing session on 2015-07-14 at 11:00, at Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181.</p> <p><i>Documents available from:</i> SARS website (www.sars.gov.za).</p> <p><i>Document notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Friday, 6 July 2015.</p> <p><i>Post or deliver documents to:</i></p> <ol style="list-style-type: none"> All bid documents must be submitted in accordance with the instructions in the RFP document. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, or placed in the tender box at the main entrance at the aforesaid address. <p><i>Document delivery instructions:</i></p> <ul style="list-style-type: none"> All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack. Bid documents will only be considered if received by SARS at the correct address before the closing date and time. Late bids will not be accepted and shall be returned to the Bidders. <p><i>Specifications/technical contact details:</i> Aser Makgate, Tel. (012) 422-6821. E-mail: tenderoffice@sars.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p> <p><i>Tender contact details:</i> Aser Makgate, Tel. (012) 422-6821. E-mail: tenderoffice@sars.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Professional Services	RFP 09/2015	2015-08-03 11:00

SUPPLIES: STATIONERY/PRINTING

<p>30 Units, toner cartridge, lexmark X463 x A11G.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</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> Anele Majiya, Tel. (031) 907-8365, Fax. (031) 906-1391. E-mail: Anele.Majiya@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Tender contact details:</i> Anele Majiya, Tel. (031) 907-8365, Fax. (031) 906-1391. E-mail: Anele.Majiya@kznhealth.gov.za Office hours: 07:15–15:45</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotation are available from 07:15–13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ442/15/16	2015-07-13 11:00
<p>12 x Toner cartridges Canon BX3 Black. 12 x Toner cartridges TN3290.</p> <p><i>Documents available from:</i> Department of Health.</p> <p><i>Post or deliver documents to:</i> Department of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville.</p> <p><i>Document delivery instructions:</i> Documents to be delivered in sealed envelope.</p> <p><i>Tender contact details:</i> Nomusa Mkhathini, Tel. (031) 240-5394, Fax. (031) 240-5359. Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: eThekweni District Office	ZNQ207/06/15-16	2015-07-10 11:00
<p>Appointment of a printing supplier to provide printing and delivery of NYDA products and services brochures for a period of 12 months. Compulsory briefing session will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on 2015-07-07 at 11:00.</p> <p><i>Documents available from:</i> www.nyda.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Specifications/technical contact details:</i> nydatenders@nyda.gov.za Tel. (011) 651-7000. Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> nydatenders@nyda.gov.za Tel. (011) 651-7000. Office hours: 08:00–17:00</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2015/01/COMMS	2015-08-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Appointment of a supplier to print and supply marketing, promotional and branding services for a period of 12 months. Compulsory briefing session will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on 2015-07-07 at 10:00. <i>Documents available from:</i> www.nyda.gov.za <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 11 Broadwalk Avenue, Halfway House, Midrand. <i>Specifications/technical contact details:</i> nydatenders@nyda.gov.za Tel. (011) 651-7000. Office hours: 08:00–17:00. <i>Tender contact details:</i> nydatenders@nyda.gov.za Tel. (011) 651-7000. Office hours: 08:00–17:00</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2015/02/COMMS	2015-08-03 11:00
<p>Supply and deliver toners cartridge HL Brother and HP Laser Jet as per specifications. No site meeting. <i>Documents available from:</i> No. 28 Kantoor Street, Utrecht. <i>Cost of documents:</i> Free. <i>Document notes:</i> No faxed or e-mailed documents will be accepted. <i>Post or deliver documents to:</i> Private Bag X1004, Utrecht, 2980. <i>Document delivery instructions:</i> Tender box will open 24/7 at No. 28 Kantoor Street, Utrecht (Niemeyer Memorial Hospital). <i>Specifications/technical contact details:</i> Mr S. M. Zulu, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: Sphiwe.Zulu2@kznhealth.gov.za Office hours: 07:30–17:00. <i>Tender contact details:</i> Mr S. M. Zulu, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: Sphiwe.Zulu2@kznhealth.gov.za Office hours: 07:30–17:00 <i>Additional notes:</i> Do not e-mail or fax documents</p>	KwaZulu-Natal: Department of Health: Niemeyer Memorial Hospital	5618/15 NIEM	2015-07-10 11:00
<p>Library books. <i>Documents available from:</i> Eshowe District Hospital, 40 Kangel Street, Eshowe (SCM Section). <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangel Street, Eshowe (next to Pedestrian Gate—Ask Security for direction) <i>Document delivery instructions:</i> Documents to be dropped into the tender box by suppliers. Faxing of documents not accepted. <i>Specifications/technical contact details:</i> P. G. Biyela, Tel. (035) 473-4500 Ext 4541. E-mail: gugu.biyela@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Gigi Gumede, Tel. (035) 473-4500 Ext 4597, Fax. (035) 474-1197. E-mail: constance.gumede@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 32/2015-16	2015-08-04 11:00
<p>Supply 4 drawer filing cabinet x 10. <i>Documents available from:</i> GJ Crookes Hospital, Supply Chain Division (stores), No. 1 Hospital Road, Scottburgh, 4180 (kzn). <i>Post or deliver documents to:</i> Bid Evaluation Committee GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180 (kzn). <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. <i>Specifications/technical contact details:</i> Mr J. Majola, Tel. (039) 978-7086, Fax. (039) 978-1295. Office hours: 07:30–15:30. <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: 07:30–15:30</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 51/2015	2015-07-14 11:00

SERVICES: BUILDING

<p>Electrical upgrade and HVAC installation for the NHLS (CIDB Level 3, required) re-issue of RFB 036/14-15. <i>Meeting details:</i> On 2015-07-13 at 10:00. <i>Venue:</i> Meet at NHLS Lab Reception, Area 454, Hospital Street, Charlotte Maxeke Hospital. <i>Documents available from/post or deliver documents to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> NHLS Account, First National Bank, Parktown, Account No. 58811152924, Branch Code: 250455. <i>Document delivery instructions:</i> All bid submissions must be placed in the tender box at the NHLS Main Reception, all late submission will be disqualified. <i>Specifications/technical and tender contact details:</i> Adelle Govender, Tel: (011) 386-6165, Fax: (011) 386-6218, E-mail: adele.govender@nhls.ac.za, office hours: 07:30 to 17:00.</p>	Gauteng, National Health Laboratory Service	RFB 008/15-16	2015-07-24 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Exterior painting to B73, B74 and B75 staff residence. <i>Meeting details:</i> On 2015-07-16 at 11:00, St Mary's KwaMagwaza Hospital, dining hall. <i>Documents available from:</i> St Mary's, KwaMagwaza Hospital. <i>Post or deliver documents to:</i> St Mary's, KwaMagwaza Hospital (main gate, tender box). <i>Document delivery instructions:</i> Main gate, tender box. <i>Specifications/technical contact details:</i> Ms Z. Shange, Tel: (035) 450-8312, Fax: (035) 450-2050, office hours: 07:30 to 15:30. <i>Tender contact details:</i> Sandile Simelane/Andile Dladla, (035) 450-8248, Fax: (035) 450-8253, thamsanqa.masango@kznhealth.gov.za, office hours: 07h30 to 15h30.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Management</p>	<p>ZNQ SMKH 39/15/16</p>	<p>2015-07-31 11:00</p>
<p>Exterior roof and wall painting to B25 staff residence. <i>Meeting details:</i> On 2015-07-16 at 11:00, St Mary's KwaMagwaza Hospital, dining hall. <i>Documents available from:</i> St Mary's, KwaMagwaza Hospital. <i>Post or deliver documents to:</i> St Mary's, KwaMagwaza Hospital (main gate, tender box). <i>Document delivery instructions:</i> Main gate, tender box. <i>Specifications/technical contact details:</i> Ms Z. Shange, Tel: (035) 450-8312, Fax: (035) 450-2050, office hours: 07:30 to 15:30. <i>Tender contact details:</i> Sandile Simelane/Andile Dladla, (035) 450-8248, Fax: (035) 450-8253, thamsanqa.masango@kznhealth.gov.za, office hours: 07h30 to 15h30.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Management</p>	<p>ZNQ SMKH 47/15/16</p>	<p>2015-07-31 11:00</p>
<p>Exterior painting to B77, B76 and B20 staff residence. <i>Meeting details:</i> On 2015-07-16 at 11:00, St Mary's KwaMagwaza Hospital, dining hall. <i>Documents available from:</i> St Mary's, KwaMagwaza Hospital. <i>Post or deliver documents to:</i> St Mary's, KwaMagwaza Hospital (main gate, tender box). <i>Document delivery instructions:</i> Main gate, tender box. <i>Specifications/technical contact details:</i> Ms Z. Shange, Tel: (035) 450-8312, Fax: (035) 450-2050, office hours: 07:30 to 15:30. <i>Tender contact details:</i> Sandile Simelane/Andile Dladla, (035) 450-8248, Fax: (035) 450-8253, thamsanqa.masango@kznhealth.gov.za, office hours: 07h30 to 15h30.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Management</p>	<p>ZNQ SMKH 45/15/16</p>	<p>2015-07-31 11:00</p>
<p>Supply and install shelving. <i>Meeting details:</i> On 2015-07-01 at 13:15 at KZN Children's Hospital, 10 Prince Street, Durban, Tel: (031) 812-1410/11/12. <i>Documents available from:</i> Documents will be available on the site meeting day at KZN Children's Hospital, 10 Prince Street, Durban. <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. <i>Document delivery instructions:</i> To be on the sealed envelope. <i>Specifications/technical contact details:</i> Specifications will be attached on the documents. <i>Tender contact details:</i> Nomusa Mkhathini, Tel: (031) 240-5394, Fax: (031) 240-5359, E-mail: nomsa.mkhathini@kznhealth.gov.za, office hours: 7:30-16:00.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain Management</p>	<p>ZNQ 125/06/5-16</p>	<p>2015-07-03 11:00</p>
<p>Wall-buffers. <i>Meeting details:</i> On 2015-07-01 at 13:00 at KZN Children's Hospital, 10 Prince Street, Durban, Tel: (031) 812-1410/11/12. <i>Documents available from:</i> Documents will be available on the site meeting day at KZN Children's Hospital, 10 Prince Street, Durban. <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. <i>Document delivery instructions:</i> To be on the sealed envelope. <i>Specifications/technical contact details:</i> Specifications will be attached on the documents. <i>Tender contact details:</i> Nomusa Mkhathini, Tel: (031) 240-5394, Fax: (031) 240-5359, E-mail: nomsa.mkhathini@kznhealth.gov.za, office hours: 7:30-16:00.</p>	<p>KwaZulu-Natal, Department of Health, eThekwini District Office</p>	<p>ZNQ 122/06/5-16</p>	<p>2015-07-03 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Erecting of 685 m perimeter wall at Joint Support Base, Wonderboom. There will be a compulsory bidders information briefing session on 24 July 2015 at 11:00 am. Bidders information briefing session will be held at Joint Support Base, Wonderboom, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the Main Entrance, Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Warrant Officer Class Two M.M. Kekana, Tel: (012) 671-6453.</p> <p><i>Tender contact details:</i> Captain M.J. Sole, Tel: (012) 684-2356/2594, Fax: (012) 684-2008.</p>	Gauteng, Department of Defence, Joint Support Base, Wonderboom	CPSC-B-G-162-2015	2015-08-03 11:00
<p>SANDF: Randfontein Military Base, Repairs and renovations including fencing. Procurement strategy for professional services: Built environment, quantity surveyor.</p> <p>Compulsory site briefing meeting on 2015-07-10 at 10:00 at Randfontein Military Base, behind Traffic Department.</p> <p><i>Documents available from/post or deliver documents to:</i> Mineralia Building, 78 c/o DeKorte and De Beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> Tender document will be available on the National Treasury eTender Publication Portal from the 3rd July 2015.</p> <p><i>Document delivery instructions:</i> Hand delivery or postal.</p> <p><i>Specifications/technical contact details:</i> Mr Jeremia Venter, Tel: (011) 713-6023, Fax: (011) 403-6182, E-mail: jeremia.venter@dpw.gov.za, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mr Robert Sewiya, Tel: (011) 713-6055, Fax: (011) 403-1266, E-mail: robert.sewiya@dpw.gov.za, office hours: 07h30 to 16h00.</p>	Gauteng, Department of Public Works, Supply Chain Management	JHB.15/10	2015-07-24 11:00
<p>SANDF: Refurbishment of ICT Disaster Recovery Plan (DRP), 49 Ffennel Road Workshop: Procurement Strategy for Professional Services: Built Environment—mechanical engineering.</p> <p>Compulsory site briefing meeting on 2015-07-09 at 11:00 at 49 Ffennel Street, Johannesburg.</p> <p><i>Documents available from/post or deliver documents to:</i> Mineralia Building, 78 c/o DeKorte and De Beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> Tender document will be available on the National Treasury eTender Publication Portal from the 3rd July 2015.</p> <p><i>Document delivery instructions:</i> Hand delivery or postal.</p> <p><i>Specifications/technical contact details:</i> Mr Jeremia Venter, Tel: (011) 713-6023, Fax: (011) 403-6182, E-mail: jeremia.venter@dpw.gov.za, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mr Robert Sewiya, Tel: (011) 713-6055, Fax: (011) 403-1266, E-mail: robert.sewiya@dpw.gov.za, office hours: 07h30 to 16h00.</p>	Gauteng, Department of Public Works, Supply Chain Management	JHB.15/09	2015-07-24 11:00
<p>SANDF, Kensington, SA Irish Military Base: Complete repairs and renovations to entire military base.</p> <p>Compulsory site briefing meeting on 2015-07-08 at 10:00, SA Irish Military Base, 27 Langer Street, Kensington, Johannesburg.</p> <p><i>Documents available from/post or deliver documents to:</i> Mineralia Building, 78 c/o DeKorte and De Beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Cost of documents:</i> R700,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> Tender document exceed 5 mg will not be posted on the National Treasury eTender Publication Portal.</p>	Gauteng, Department of Public Works, Supply Chain Management	JHB.15/15	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Hand delivery or postal.</p> <p><i>Specifications/technical contact details:</i> Mr Jeremia Venter, Tel: (011) 713-6023, Fax: (011) 339-1698, E-mail: jeremia.venter@dpw.gov.za, office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Mr Robert Sewiya, Tel: (011) 713-6055, Fax: (011) 403-1266, E-mail: robert.sewiya@dpw.gov.za, office hours: 07h30 to 16h00.</p>			
<p>Whittlesea Police Station: Construction of undercover parking. The bid will be evaluated in terms of the 90/10 scoring system. CIDB contractor grading designation of 3 SQ or higher. Potentially Emergency</p> <p>Enterprise should have a CIDB contractor grading designation of 2 SQ PE or higher.</p> <p>A compulsory site meeting is required. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting on 2015-07-16 at 11:00 at Whittlesea Police Station.</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> R100,00.</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> Mr Noel Ferreira, Tel: (041) 408-2011/082 905 3804, Fax: (041) 484-2838, E-mail: noel.ferreira@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>	Eastern Cape, Department of Public Works, National, Procurement: SCM	PE 11/2015	2015-07-28 11:00
<p>Supply and install wall—buffers.</p> <p><i>Site meeting:</i> On 2015-07-07 at 13:15 at KZN Children Hospital, 10 Prince Street, Durban.</p> <p><i>Documents available from:</i> At the site meeting.</p> <p><i>Post or deliver documents to:</i> Department of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville.</p> <p><i>Document delivery instructions:</i> Documents to be delivered in sealed envelope.</p> <p><i>Tender contact details:</i> Nomusa Mkhathini, Tel: (031) 240-5394, Fax: (031) 240-5359, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, e-Thekwini District Office	122/06/15-16	2015-07-10 11:00
<p>Supply and install shelving.</p> <p><i>Site meeting:</i> On 2015-07-07 at 11:00 at KZN Children Hospital, 10 Prince Street, Durban.</p> <p><i>Documents available from:</i> At the site meeting.</p> <p><i>Post or deliver documents to:</i> Department of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville.</p> <p><i>Document delivery instructions:</i> Documents to be delivered in sealed envelope.</p> <p><i>Tender contact details:</i> Nomusa Mkhathini, Tel: (031) 240-5394, Fax: (031) 240-5359, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, e-Thekwini District Office	125/06/15-16	2015-07-10 11:00
<p>24 months contract for cleaning of windows.</p> <p><i>Site meeting:</i> On 2015-07-07 at 13:30 at KZN Children Hospital, 10 Prince Street, Durban.</p> <p><i>Documents available from:</i> At the site meeting.</p> <p><i>Post or deliver documents to:</i> Department of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville.</p> <p><i>Document delivery instructions:</i> Documents to be delivered in sealed envelope.</p> <p><i>Tender contact details:</i> Nomusa Mkhathini, Tel: (031) 240-5394, Fax: (031) 240-5359, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, e-Thekwini District Office	169/06/15-16	2015-07-10 11:00
<p>Repair and painting of Flat No. 3.</p> <p>The compulsory site meeting will be at Thulasizwe Hospital (dining hall), Ceza, 3866 on 2015-07-10 at 11h00.</p> <p><i>Documents available from:</i> Thulasizwe Hospital, Private Bag X206, Ceza, 3866.</p> <p><i>Post or deliver documents to:</i> Thulasizwe Hospital next to switchboard, Ceza.</p>	KwaZulu-Natal, Department of Health, Thulasizwe Hospital	ZNQ 030-2015/2016	2015-07-18 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Quotations must be on the official quotation form which shall be completed in all respects and all information must be supplied as stipulated in the quotation document. Valid original tax clearance certificate, BBBEEE certificate, quotation and declaration forms must be submitted in this document.</p> <p><i>Specifications/technical contact details:</i> Mr ZCM Ntombela, Tel: (035) 832-6050, Fax: (035) 832-0062, office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Mandla Qwabe, Tel: (035) 832-6000, E-mail: mandla.qwabe2@kznhealth.gov.za, office hours: 07h30 to 16h00.</p> <p><i>Additional notes:</i> No faxed quotations will be accepted. Quotations sent with courier company will not be signed for and must be deposited in tender box next to switchboard.</p>			
<p>Repair and painting of Flat No. 8. The compulsory site meeting will be at Thulasizwe Hospital (dining hall), Ceza, 3866 on 2015-07-10 at 11h00.</p> <p><i>Documents available from:</i> Thulasizwe Hospital, Private Bag X206, Ceza, 3866.</p> <p><i>Post or deliver documents to:</i> Thulasizwe Hospital next to switchboard, Ceza.</p> <p><i>Document delivery instructions:</i> Quotations must be on the official quotation form which shall be completed in all respects and all information must be supplied as stipulated in the quotation document. Valid original tax clearance certificate, BBBEEE certificate, quotation and declaration forms must be submitted in this document.</p> <p><i>Specifications/technical contact details:</i> Mr ZCM Ntombela, Tel: (035) 832-6050, Fax: (035) 832-0062, office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Mandla Qwabe, Tel: (035) 832-6000, E-mail: mandla.qwabe2@kznhealth.gov.za, office hours: 07h30 to 16h00.</p> <p><i>Additional notes:</i> No faxed quotations will be accepted. Quotations sent with courier company will not be signed for and must be deposited in tender box next to switchboard.</p>	KwaZulu-Natal, Department of Health, Thulasizwe Hospital	ZNQ 031- 2015/2016	2015-07-18 11:00
<p>Construction of walkways at new hospital park homes. The compulsory site meeting will be at Thulasizwe Hospital (dining hall), Ceza, 3866 on 2015-07-10 at 11h00.</p> <p><i>Documents available from:</i> Thulasizwe Hospital, Private Bag X206, Ceza, 3866.</p> <p><i>Post or deliver documents to:</i> Thulasizwe Hospital next to switchboard, Ceza.</p> <p><i>Document delivery instructions:</i> Quotations must be on the official quotation form which shall be completed in all respects and all information must be supplied as stipulated in the quotation document. Valid original tax clearance certificate, BBBEEE certificate, quotation and declaration forms must be submitted in this document.</p> <p><i>Specifications/technical contact details:</i> Mr ZCM Ntombela, Tel: (035) 832-6050, Fax: (035) 832-0062, office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Mandla Qwabe, Tel: (035) 832-6000, E-mail: mandla.qwabe2@kznhealth.gov.za, office hours: 07h30 to 16h00.</p> <p><i>Additional notes:</i> No faxed quotations will be accepted. Quotations sent with courier company will not be signed for and must be deposited in tender box next to switchboard.</p>	KwaZulu-Natal, Department of Health, Thulasizwe Hospital	ZNQ 032- 2015/2016	2015-07-10 11:00
<p>Supply, install and replace fallen fibre roof sheeting on the bottom roof wall. A compulsory site meeting will be held for prospective bidders on 2015-07-08 at 12:00, at Regional Laundry Northern Natal.</p> <p><i>Documents available from:</i> 6 Watt Road, Avon Industrial Site Dundee, 3000</p> <p><i>Document notes:</i> Bid documents available at the Regional Laundry, Northern Natal.</p> <p><i>Post or deliver documents to:</i> Private Bag X2051, Dundee, 3000 or 6 Watt Road, Avon Industrial Site, Dundee, 3000.</p> <p><i>Document delivery instructions:</i> Documents will be deposited in the tender box at the Regional Laundry Northern Natal. Facsimile, e-mailed and late bid documents will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr P. Mathabela, Tel: (034) 299-9102, Fax: (034) 212-4800, office hours: (034) 299-9102.</p>	KwaZulu-Natal, Regional Laundry Northern Natal, Supply Chain	ZNQ 25/2015	2015-07-15 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> AS Bhartu, Tel: (034) 212-3161, Fax: (034) 212-1211, E-mail: amitha.bhartu@kznhealth.gov.za, office hours: (034) 212-3161. <i>Additional notes:</i> Bid documents will be handed out at the site meeting.</p>			
<p>Renovation of security guard house. <i>Meeting details:</i> On 2015-07-14 at 11:00 at Charles James Hospital, Recreational Hall. <i>Documents available from:</i> Charles James Hospital, No. 6 Sompukane Road, Ezimbokodweni. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> To be hand delivered to: Tender Box for Charles James Hospital. <i>Document delivery instructions:</i> To be in a sealed envelope. <i>Tender contact details:</i> Themba Dlamini, Tel: (031) 905-4222/3, Fax: (031) 905-3979, E-mail: mdu.mpisi@gmail.com, office hours: 7:30—16:00. <i>Additional notes: NB:</i> Documents will only be issued in the site meeting.</p>	KwaZulu-Natal, Department of Health, Charles James Hospital	ZNQ 50/15/16	2015-07-20 11:00
<p>Supply and installation of medical waste container. <i>Meeting details:</i> On 2015-07-14 at 11:00 at Charles James Hospital, Recreational Hall. <i>Documents available from:</i> Charles James Hospital, No. 6 Sompukane Road, Ezimbokodweni. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> To be hand delivered to: Tender Box for Charles James Hospital. <i>Document delivery instructions:</i> To be in a sealed envelope. <i>Tender contact details:</i> Themba Dlamini, Tel: (031) 905-4222/3, Fax: (031) 905-3979, E-mail: mdu.mpisi@gmail.com, office hours: 7:30—16:00. <i>Additional notes: NB:</i> Documents will only be issued in the site meeting.</p>	KwaZulu-Natal, Department of Health, Charles James Hospital	ZNQ 51/15/16	2015-07-20 11:00
<p>Upgrade of alarm system on all four floors as well as response and monitoring services at Amajuba District Health Office. <i>Documents available from/post or deliver documents to:</i> Amajuba District Health Office, 38 Voortrekker Street, Newcastle, 2940. <i>Document delivery instructions:</i> Please put tender documents on the <i>Government Gazette</i> Tender Box, at the Ground Floor. <i>Specifications/technical contact details:</i> Mr R. Maharaj, Tel: (034) 328-7000/7093, Fax: (034) 312-3122, E-mail: raj.maharaj@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, available office hours from 07:30 am to 16:00 pm.</p>	KwaZulu-Natal, Department of Health, Amajuba District Health Office	ZNQ 045/15/16	2015-07-15 11:00
<p>01 x supply material and install borehole. <i>Meeting details:</i> Specification will be available on site. The company must be registered on construction development board. The CIDB Grading for this project is 1 GD. Quotation documents will be available on site meeting on 2015-07-09, at 10:00, at Mseleni Hospital in Recreation Hall. <i>Documents available from/post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed or email copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Mr N.T. Mahloba, Tel: (035) 574-1004 Ext. 214, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30—16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, Email: mandla.zikhali@kznhealth.gov.za, office hours: 07:30—16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 295/15/16-H	2015-07-14 11:00
<p>Repairs to TB ward ramp. <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 specifications). The meeting will be held at St Andrews Hospital at Recreational Hall on 2015-07-10 at 11:00.</p>	KwaZulu-Natal, Department of Health, St Andrews Hospital, Supply Chain	ZNQ 167/15/16	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> UGU District, St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (Stores Department).</p> <p><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).</p> <p><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.</p> <p><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 am up to 16:00 pm.</p> <p><i>Tender contact details:</i> Mr S. Khuzwayo, Tel: (039) 433-1955 Ext 215, Fax: (039) 433-2415, E-mail: khuzwayo@gmail.com, office hours: 07:30 am up to 16:00 pm.</p> <p><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>De Aar: Completion of refurbishment of De Aar Secure Care Centre. CIDB Grading: 5 GB or above.</p> <p>Compulsory briefing on site at De Aar Secure Care Centre, on 2015-07-13 at 14:00.</p> <p><i>Documents available from/post or deliver documents to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> The payment should be strictly cash.</p> <p><i>Document delivery instructions:</i> All bid documents should be on time at 11:00 in the tender box. No later tender document will be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr J. Mhlongo, (053) 839-2258, Fax: (053) 839-2291, office hours: 07h30–16h00.</p> <p><i>Tender contact details:</i> Mr Tshepo Mgijima, Tel: (053) 839-2299, Fax: (053) 839-2200, E-mail: nmgijima@ncpg.gov.za, office hours: 07h30 to 16h00.</p>	Northern Cape, Department of Public Works, Supply Chain Management— Acquisition Unit	DRPW 013/2015	2015-07-31 11:00
<p>Calvinia, Refurbishment of old Calvinia Hospital. CIDB Grading: 6 GB or above.</p> <p>Compulsory briefing on site at Old Calvinia Hospital on 2015-07-15 at 09:00 .</p> <p><i>Documents available from/post or deliver documents to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> The payment should be strictly cash.</p> <p><i>Document delivery instructions:</i> All bid documents should be on time at 11:00 in the tender box. No later tender document will be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr J. Mhlongo, (053) 839-2258, Fax: (053) 839-2291, office hours: 07h30–16h00.</p> <p><i>Tender contact details:</i> Mr Tshepo Mgijima, Tel: (053) 839-2299, Fax: (053) 839-2200, E-mail: nmgijima@ncpg.gov.za, office hours: 07h30 to 16h00.</p>	Northern Cape, Department of Public Works, Supply Chain Management— Acquisition Unit	DRPW 015/2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
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SERVICES: CIVIL

<p>SANRAL invites tenders for Routine Road Maintenance of National Route R33 from KwaZulu-Natal Border South of Piet Retief to N17 I/C near Warburton and N2 from KwaZulu-Natal Border South of Piet Retief to Ermelo. Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7 CE or higher, are eligible to tender.</p> <p>Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>Meeting on 2015-07-17 at 10:00, at SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Documents available from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria, 08:00 to 16:00 (Monday to Friday), from 6 July 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 Kilian, (012) 426-6200, for a Ref. No. Do not make payment without a Reference 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, 28 Ida Street, Menlo Park, Pretoria.</p> <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> Dr N. Eldidy, Tel. (011) 472-9294. E-mail: tenders.rrm@sobek.co.za</p>	Mpumalanga: The South African National Roads Agency Limited: Routine Road Maintenance	NRA-X.002-018-2015/1	2015-08-07 14:00
<p>SANRAL invites tenders for Routine Road Maintenance of National Route N4 from Tshwane up to Solomon Mahlangu Interchange, N4 from Rebecca Street to the Western Limit of the Magalies Toll Road, R104 from Simon Vermooten Street over Bronkhorstspuit up to Mpumalanga Border, R555 between eMalahleni and Middelburg, N11 from Middelburg to Marble Hall, N12 from Gauteng Border to eMalahleni. This project is in the provinces of Gauteng, Mpumalanga and North West. Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7 CE or higher, are eligible to tender.</p> <p>Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>Meeting on 2015-07-17 at 10:00, at SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Documents available from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria, 08:00 to 16:00 (Monday to Friday), from 6 July 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 Kilian, (012) 426-6200, for a Ref. No. Do not make payment without a Reference 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, 28 Ida Street, Menlo Park, Pretoria.</p> <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> Dr N. Eldidy, Tel. (011) 472-9294. E-mail: tenders.rrm@sobek.co.za</p>	Gauteng: The South African National Roads Agency Limited: Routine Road Maintenance	NRA-X.002-016-2015/1	2015-08-07 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Contract C1052.02: Repair of slip failures at Miller's Point near Smitswinkel Bay. Designated grading: 6 CE or higher. Compulsory meeting will be held on 2015-07-15 at 11:30, at MBlack Marlin Restaurant, Millers Point, Simonstown.</p> <p><i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p> <p><i>Post or deliver documents to:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Ms C. Lawrence, Tel. (021) 487-4900. E-mail: Carmen@bergstan.co.za</p> <p><i>Tender contact details:</i> Mr B. van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: Bernie.vanwyk@westerncape.gov.za Office hours: 08:00–15:00</p>	Western Cape: Department of Public Works: Supply Chain Management	S089/15	2015-08-04 11:00
<p>Contract C1039.1: The rehabilitation and addition of the 3rd lane of the N2 between Borchers Quarry Road (M22) and Swartklip Interchange (R300). Designated grading: 9 CE or higher. Compulsory meeting will be held on 2015-07-14 at 10:00, at Officers of HHO Africa, 14 Bree Street, Cape Town.</p> <p><i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p> <p><i>Post or deliver documents to:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Mr Don Hugo, Tel. (021) 425-2870. E-mail: Don@hho.co.za</p> <p><i>Tender contact details:</i> Mr B. van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: Bernie.vanwyk@westerncape.gov.za Office hours: 08:00–15:00</p>	Western Cape: Department of Public Works: Supply Chain Management	S090/15	2015-08-04 11:00
<p>Resurfacing on National Route R67 Section 4 from Seymour (km 0,00) to Whittlesea (km 54,44). A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 20 July 2015 at 11:00. Latecomers will not be admitted 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. Meeting at Town Hall, Seymour.</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, Acc No. 1045510073, Reference No.: Call the SANRAL, Office on (041) 398-3200 for the reference number. Do not make a payment without the Reference No.</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 J. H. Pretorius, Tel. (051) 451-1027, Fax. (051) 451-1029. E-mail: henkp@kbkengineers.co.za Office hours: 08:00–17:00</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA-R.067-040-2014/1	2015-07-31 14:00
<p>Rehabilitation of structures on National Route 14, Sections 5 to 7: Upington to Kuruman. CIDB grading designation of 7 CE or higher. Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. Meeting on 2015-07-16 at 12:00, at Kalahari Country Club, 1 Hans Coetzee Road, Kathu, Tel. (053) 723-3288.</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA-N.014-057-2014/1	2015-07-31 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> 3 July 2015 at the reception of SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA, Branch No. 335545, Acc No. 1045510073, Reference No.: Call SANRAL office on (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 MS Office 2013 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 Andre Greyling or Mr Riaan van Wyk, Tel. (021) 527-7000, Fax. (021) 527-7001. E-mail: andreg@bviwc.co.za or riaanvw@bviwc.co.za Office hours: 08:00–16:00, Monday to Friday.</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, Monday to Friday</p>			
<p>The Routine Road Maintenance of National Route 10, Sections 1 to 4 between Nanaga and Middelburg. This project is in the Province of Eastern Cape.</p> <p>A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 10 July 2015 at 10:00. Latecomers will not be admitted 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.</p> <p>Meeting at Cradoc Spa, Cradock.</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, Reference No.: Call the SANRAL office on (041) 398-3200 for the reference number. 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. Coetzee of SMEC Consulting, Tel. 083 269 9026. E-mail: michael.coetzee@smec.com Office hours: 08:00–17:00</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA-N.010-014-2015/1	2015-07-31 14:00
<p>The Routine Road Maintenance of National Route 61, Sections 2 to 4 between National Routes 9 and 6. This project is in the Province of Eastern Cape.</p> <p>A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 10 July 2015 at 12:00. Latecomers will not be admitted 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.</p> <p>Meeting at Cradoc Spa, Marlow Road, Cradock.</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>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA-N.061-024-2015/1	2015-07-31 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Payment details:</i> SANRAL, Bank: ABSA Bank Limited, Branch No. 335545, Account No. 1045510073, Reference No.: Call the SANRAL office on (041) 398-3200 for the reference number. 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. Coetzee of SMEC Consulting, Tel. 083 269 9026. E-mail: michael.coetzee@smec.com Office hours: 08:00–17:00</p>			
<p>Refurbishment of Balfour 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 2015-07-10 at 11:00, at Balfour in Fortuna (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 office by or before 30 June 2015 at 11:00.</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: 07:15–16:00</p>	National: Department of Water and Sanitation: Water Sector	W10953	2015-07-21 11:00
<p>Betterment and gravelling of District Road D868, between Chainage 1,00 km and 5,00 km in the Ndwedwe Rural Road Transport Forum for Grade 3 CE Vukuzakhe Contractors.</p> <p>Site clarification meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 at 10:00, and afterwards on site.</p> <p>Meeting on 2015-07-21 at 10:00, Conference room.</p> <p><i>Documents available from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown. Documents will be available as from 10 July 2015 from 08:00 to 15:30 during working hours until 15:30 on the day prior to the clarification meeting.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown. Closing time for receipt of tenders is 11:00.</p> <p><i>Document delivery instructions:</i> By hand to tender box on 7 August 2015.</p> <p><i>Specifications/technical contact details:</i> Wilson Meban, Tel. (031) 536-9400, Fax. (031) 536-9500. E-mail: WMeban@hatch.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Musa Mpanza, Tel. (032) 437-3800, Fax. (032) 552-2423. E-mail: Musawenkosi.Mpanza@kzntransport.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Transport: Cost Centre, Stanger	ZNT373T/3/ C2930/010/S/ 1/2015–2016	2015-08-07 11:00
<p>The re-gravelling and betterment of L1713 (A2157) (Contract 2) in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 2 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-16 at 10:00, at Department of Transport, 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> R170,00.</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>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/2904/ S/2/2015T	2015-08-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> See additional notes. <i>Post or deliver documents to:</i> District Superintendent Office, End North Road, Empangeni. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours: 07:30–16:00 <i>Additional notes:</i> Tender documents will be available as from 10:00 on Thursday, 9 July 2015 during working hours, i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting</p>			
<p>The re-gravelling and betterment of D2262 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Clarification meeting is compulsory on 2015-07-13 at 10:00, at Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe. <i>Documents available from:</i> Department of Transport Cost Centre Eshowe, 24 John Ross Highway, Eshowe. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document. <i>Document notes:</i> See additional notes. <i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours: 07:30–16:00 <i>Additional notes:</i> Tender documents will be available as from 10:00 on Monday, 6 July 2015 during working hours, i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/2977/ S/1/2015 T	2015-08-03 11:00
<p>The re-gravelling and betterment of L797 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 2 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Clarification meeting is compulsory on 2015-07-14 at 10:00, at Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe. <i>Documents available from:</i> Department of Transport Cost Centre Eshowe, 24 John Ross Highway, Eshowe. <i>Cost of documents:</i> R170,00. <i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document. <i>Document notes:</i> See additional notes. <i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours: 07:30–16:00 <i>Additional notes:</i> Tender documents will be available as from 10:00 on Monday, 6 July 2015 during working hours, i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/2977/ S/1/2015 T	2015-08-04 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The re-gravelling and betterment of D550 in the Mthonjaneni Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-15 at 10:00, at Department of Transport, 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 document.</p> <p><i>Document notes:</i> See additional notes.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, End 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@kzntransport.gov.za Office hours: 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Monday, 6 July 2015 during working hours, i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C285/3030/ S/1/2015 T</p>	<p>2015-08-05 11:00</p>
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the rehabilitation and reseal of Main Road 313 from km 0,0 to km 10,2 between the town of uPhongolo (formerly known as Pongola), and the Swaziland border. The duration of the project will be ten months. The Established Contractor shall be registered either in CIDB contractor grading designation 8 CE or higher, or in CIDB contractor grading designation 8 SB or higher.</p> <p>A compulsory clarification meeting with representatives of the Employer will take place at the Pongola Country Lodge at 14 Jan Mielie Street in uPhongolo (formerly known as Pongola) on 16 July 2015, starting at 11:00. No latecomers will be admitted.</p> <p><i>Documents available from:</i> Province of KwaZulu-Natal: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, 3200.</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>Document notes:</i> Refer to the Additional Notes below with regard to the availability of the tender documents.</p> <p><i>Post or deliver documents to:</i> Documents shall be deposited in the tender box located outside the foyer at the offices of the Province of KwaZulu-Natal, Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and 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 Matome Manoko, Tel. (033) 328-1000, Fax. (033) 328-1006. E-mail: matome.manoko@rhdhv.com Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> Mr Matome Manoko, Tel. (033) 328-1000, Fax. (033) 328-1006. E-mail: matome.manoko@rhdhv.com Office hours: 08:00–17:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on 6 July 2015 during working hours, i.e. 08:00 to 16:00, Monday to Friday, until 16:00 on the day prior to the Clarification Meeting</p>	<p>KwaZulu-Natal: Department of Transport: Transport Infrastructure and Regional Services</p>	<p>ZNT 3513/14 T</p>	<p>2015-08-06 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, Grade 6 CE or higher, experienced in bridge and earthworks construction, for the construction of Manzimakhulu River Bridge No. 3356. The duration of the project will be 9 months.</p> <p>A compulsory clarification meeting with representatives of the Employer will take place at Department of Transport, Area Office–Nongoma, on Thursday, 16 July 2015, starting at 11:00. No latecomers will be admitted.</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> R400,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R400 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>Document notes:</i> Tender documents will be available as from 10:00, on Monday, 6 July 2015 during working hours, i.e. 08:00–16:00, Monday to Friday.</p> <p><i>Post or deliver documents to:</i> 172 Burger Street, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> Outside the Foyer, KZN Department of Transport. Identification details: Contract No. ZNT 3611/15 T.</p> <p><i>Specifications/technical contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00</p>	KwaZulu-Natal: Department of Transport: Transport Implementation	ZNT 3611/15T	2015-08-04 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, Grade 4 CE or higher, experienced in concrete structures and earthworks construction, for the construction of new local road including river crossing structure. The duration of the project will be 4 months.</p> <p>A compulsory clarification meeting with representatives of the Employer will take place at Department of Transport, Area Office–Nongoma, on Friday, 17 July 2015, starting at 10:00. No latecomers will be admitted.</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> R300,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R300 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>Document notes:</i> Tender documents will be available as from 10:00, on Monday, 6 July 2015 during working hours, i.e. 08:00–16:00, Monday to Friday.</p> <p><i>Post or deliver documents to:</i> 172 Burger Street, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> Outside the Foyer, KZN Department of Transport. Identification details: Contract No. ZNT 3614/15 T.</p> <p><i>Specifications/technical contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00</p>	KwaZulu-Natal: Department of Transport: Transport Implementation	ZNT 3614/15T	2015-08-04 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 3 CE Emerging Contractors, for the construction of New Gravel Road—Ncogoma (L1534) Road. The duration of the project will be 3 months.</p> <p>A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport Area Office—Nonogoma, on Thursday, 16 July 2015, starting at 10:00. No latecomers will be admitted.</p> <p><i>Documents available from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10:00, on Monday, 6 July 2015 during working hours, i.e. 07:30–14:30.</p> <p><i>Post or deliver documents to:</i> Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.</p> <p><i>Document delivery instructions:</i> Outside the Foyer, KZN Department of Transport. Identification details: Contract No. ZNT373/C265/2022/S/1/2015T.</p>	KwaZulu-Natal: Department of Transport: Implementation—Cost Centre Ulundi Office	ZNT373/C265/ 2022/S/1/2015T	2015-08-04 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00</p>			
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 2 CE Emerging Contractors, for the construction of New Gravel Road—Zishozini Road. The duration of the project will be 3 months. A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport Cost Centre Office—Ulundi, on Thursday, 16 July 2015, starting at 10:00. No latecomers will be admitted.</p> <p><i>Documents available from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.</p> <p><i>Cost of documents:</i> R170,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R170 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>Document notes:</i> Tender documents will be available as from 10:00, on Monday, 6 July 2015 during working hours, i.e. 07:30–14:30.</p> <p><i>Post or deliver documents to:</i> Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.</p> <p><i>Document delivery instructions:</i> Outside the Foyer, KZN Department of Transport. Identification details: Contract No. ZNT373/C266/2077/S/1/2015T.</p> <p><i>Specifications/technical contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00</p>	KwaZulu-Natal: Department of Transport: Implementation—Cost Centre Ulundi Office	ZNT373/C266/ 2077/S/1/2015T	2015-08-04 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 3 CE Emerging Contractors, for the construction of New Gravel Road—Nkweme Road. The duration of the project will be 3 months. A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport Cost Control Office—Ulundi, on Thursday, 16 July 2015, starting at 10:00. No latecomers will be admitted.</p> <p><i>Documents available from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of “Province of KwaZulu-Natal” is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10:00, on Monday, 6 July 2015 during working hours, i.e. 07:30–14:30.</p> <p><i>Post or deliver documents to:</i> Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.</p> <p><i>Document delivery instructions:</i> Outside the Foyer, KZN Department of Transport. Identification details: Contract No. ZNT373/C265/2021/S/1/2015T.</p> <p><i>Specifications/technical contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00</p>	KwaZulu-Natal: Department of Transport: Implementation—Cost Centre Ulundi Office	ZNT373/C265/ 2021/S/1/2015T	2015-08-04 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 3 CE Emerging Contractors, for the betterment and re-gravelling of D1718 Road Contract 3. The duration of the project will be 3 months.</p> <p>A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport Cost Centre Office—Ulundi, on Tuesday, 21 July 2015, starting at 10:00. No latecomers will be admitted.</p> <p><i>Documents available from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.</p> <p><i>Cost of documents:</i> R250,00.</p>	KwaZulu-Natal: Department of Transport: Implementation—Cost Centre Ulundi Office	ZNT373/RO/C266/ 2109/S/3/2015T	2015-08-04 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10:00, on Monday, 6 July 2015 during working hours, i.e. 07:30–14:30.</p> <p><i>Post or deliver documents to:</i> Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.</p> <p><i>Document delivery instructions:</i> Outside the Foyer, KZN Department of Transport. Identification details: Contract No. ZNT373/RO/C266/2109/S/3/2015T.</p> <p><i>Specifications/technical contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00</p>			
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 3 CE Emerging Contractors, for the construction of New Gravel Road—Nkweme Road. The duration of the project will be 3 months.</p> <p>A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport Area Office—Nonogoma, on Thursday, 16 July 2015, starting at 10:00. No latecomers will be admitted.</p> <p><i>Documents available from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10:00, on Monday, 6 July 2015 during working hours, i.e. 07:30–14:30.</p> <p><i>Post or deliver documents to:</i> Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.</p> <p><i>Document delivery instructions:</i> Outside the Foyer, KZN Department of Transport. Identification details: Contract No. ZNT373/C265/2021/S/1/2015T.</p> <p><i>Specifications/technical contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> S. Tischendorf/N. Khumalo, Tel. (031) 266-8363, Fax. (031) 266-8367. E-mail: stischendorf@ingerop.co.za/nkhumalo@ingerop.co.za Office hours: 08:00–17:00</p>	KwaZulu-Natal: Department of Transport: Implementation—Cost Centre Ulundi Office	ZNT373/C265/2021/S/1/2015T	2015-08-04 11:00
<p>Kimberley: Mental health drug abuse rehabilitation treatment facility bulk earthworks.</p> <p>CIDB Grading: 6CE or above.</p> <p>Compulsory briefing on site at Mental Health on 2015-07-14 at 10:00.</p> <p><i>Documents available from/post or deliver documents to:</i> 09–11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> The payment should be strictly cash.</p> <p><i>Document delivery instructions:</i> All tender documents should be in time at 11:00 in the tender box. No late tender document will be accepted.</p> <p><i>Specifications/technical contact details:</i> Ms L Mphafe, Tel: (053) 839-2324, Fax: (053) 839-2291, office hours: 07h30–16h00.</p> <p><i>Tender contact details:</i> Mr Tshupo Mgijima, Tel: (053) 839-2299, Fax: (053) 839-2200, E-mail: nmgijima@ncpg.gov.za, office hours: 07h30 to 16h00.</p>	Northern Cape, Department of Public Works, Supply Chain Management—Acquisition Unit	DRPW 016/2015	2015-07-31 11:00
<p>Britstown: Construction of guardhouse and fencing at Britstown Community Health Centre.</p> <p>CIDB Grading: 4SQ/CE or above.</p> <p>Compulsory briefing on site at Britstown CHC on 2015-07-13 at 11:00.</p> <p><i>Documents available from/post or deliver documents to:</i> 09–11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> The payment should be strictly cash.</p> <p><i>Document delivery instructions:</i> All tender documents should be in time at 11:00 in the tender box. No late tender document will be accepted.</p> <p><i>Specifications/technical contact details:</i> Ms S Kumalo, Tel: (053) 839-2123, Fax: (053) 839-2291, office hours: 07h30–16h00.</p> <p><i>Tender contact details:</i> Mr Tshupo Mgijima, Tel: (053) 839-2299, Fax: (053) 839-2200, E-mail: nmgijima@ncpg.gov.za, office hours: 07h30 to 16h00.</p>	Northern Cape, Department of Public Works, Supply Chain Management—Acquisition Unit	DRPW 008/2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Noupoort: Construction of guardhouse and fencing at Noupoort Community Health Centre. CIDB Grading: 4SQ/CE or above. Compulsory briefing on site at Noupoort CHC on 2015-07-14 at 10:00. <i>Documents available from/post or deliver documents to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> The payment should be strictly cash. <i>Document delivery instructions:</i> All bid documents should be in time at 11:00 in the tender box. No late tender document will be accepted. <i>Specifications/technical contact details:</i> Ms S Kumalo, Tel: (053) 839-2123, Fax: (053) 839-2291, office hours: 07h30-16h00. <i>Tender contact details:</i> Mr Tshepo Mgijima, Tel: (053) 839-2299, Fax: (053) 839-2200, E-mail: nmgijima@ncpg.gov.za, office hours: 07h30 to 16h00.</p>	Northern Cape, Department of Public Works, Supply Chain Management—Acquisition Unit	DRPW 009/2015	2015-07-31 11:00
<p>Prieska: Construction of guardhouse and fencing at Prieska Community Health Centre. CIDB Grading: 5SQ/CE or above. Compulsory briefing on site at Prieska CHC on 2015-07-09 at 12:00. <i>Documents available from/post or deliver documents to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> The payment should be strictly cash. <i>Document delivery instructions:</i> All bid documents should be on time at 11:00 in the tender box. No late tender document will be accepted. <i>Specifications/technical contact details:</i> Ms S Kumalo, Tel: (053) 839-2123, Fax: (053) 839-2291, office hours: 07h30-16h00. <i>Tender contact details:</i> Mr Tshepo Mgijima, Tel: (053) 839-2299, Fax: (053) 839-2200, E-mail: nmgijima@ncpg.gov.za, office hours: 07h30 to 16h00.</p>	Northern Cape, Department of Public Works, Supply Chain Management—Acquisition Unit	DRPW 010/2015	2015-07-31 11:00
<p>Douglas: Construction of guardhouse and fencing at Douglas Community Health Centre. CIDB Grading: 5SQ/CE or above. Compulsory briefing on site at Douglas CHC on 2015-07-09 at 09:00. <i>Documents available from/post or deliver documents to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> The payment should be strictly cash. <i>Document delivery instructions:</i> All bid documents should be on time at 11:00 in the tender box. No late tender document will be accepted. <i>Specifications/technical contact details:</i> Ms S Kumalo, Tel: (053) 839-2123, Fax: (053) 839-2291, office hours: 07h30-16h00. <i>Tender contact details:</i> Mr Tshepo Mgijima, Tel: (053) 839-2299, Fax: (053) 839-2200, E-mail: nmgijima@ncpg.gov.za, office hours: 07h30 to 16h00.</p>	Northern Cape, Department of Public Works, Supply Chain Management—Acquisition Unit	DRPW 011/2015	2015-07-31 11:00
<p>Victoria West: Construction of guardhouse and fencing at Victoria West Community Health Centre. CIDB Grading: 5SQ/CE or above. Compulsory briefing on site at Victoria West CHC on 2015-07-14 at 14:00. <i>Documents available from/post or deliver documents to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> The payment should be strictly cash. <i>Document delivery instructions:</i> All bid documents should be on time at 11:00 in the tender box. No late tender document will be accepted. <i>Specifications/technical contact details:</i> Ms S Kumalo, Tel: (053) 839-2123, Fax: (053) 839-2291, office hours: 07h30-16h00. <i>Tender contact details:</i> Mr Tshepo Mgijima, Tel: (053) 839-2299, Fax: (053) 839-2200, E-mail: nmgijima@ncpg.gov.za, office hours: 07h30 to 16h00.</p>	Northern Cape, Department of Public Works, Supply Chain Management—Acquisition Unit	DRPW 012/2015	2015-07-31 11:00
<p>Upington: Erecting of perimeter fencing at Gordonia Hospital. CIDB Grading: 6SQ/CE or above. Compulsory briefing on site at Upington Gordonia Hospital on 2015-07-10 at 10:00. <i>Documents available from/post or deliver documents to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> The payment should be strictly cash. <i>Document delivery instructions:</i> All bid documents should be on time at 11:00 in the tender box. No late tender document will be accepted. <i>Specifications/technical contact details:</i> Mr J Mhlongo, Tel: (053) 839-2258, Fax: (053) 839-2291, office hours: 07h30-16h00. <i>Tender contact details:</i> Mr Tshepo Mgijima, Tel: (053) 839-2299, Fax: (053) 839-2200, E-mail: nmgijima@ncpg.gov.za, office hours: 07h30 to 16h00.</p>	Northern Cape, Department of Public Works, Supply Chain Management—Acquisition Unit	DRPW 014/2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>SERVICES: ELECTRICAL</p> <p>Supply and install new air-conditioners (11). <i>Meeting details:</i> Documents will be available on day of site briefing on 2015-07-10 at 09:00 at maintenance section. <i>Documents available from/post or deliver documents to:</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>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 Shandeep Ramjeewan, Tel: (036) 637-2111 Ext. 344, Fax: (036) 631-3156, E-mail: shandeep.ramjeewan@kznhealth.gov.za, available office hours from 07:30 am to 16:00 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, available office hours from 07h30 am 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>	<p>KwaZulu-Natal, Department of Health, Ladysmith Regional Hospital</p>	<p>ZNQ 444/ 15/16</p>	<p>2015-07-17 11:00</p>
<p>Supply and install new 4 wall oxygen and suction points at OPD. Site briefing will be conducted at Ladysmith Regional Hospital on 2015-07-10 at 14:00 at maintenance section. <i>Documents available from/post or deliver documents to:</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>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 Shandeep Ramjeewan, Tel: (036) 637-2111 Ext. 344, Fax: (036) 631-3156, E-mail: shandeep.ramjeewan@kznhealth.gov.za, available office hours from 07:30 am to 16:00 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, available office hours from 07h30 am 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>	<p>KwaZulu-Natal, Department of Health, Ladysmith Regional Hospital</p>	<p>ZNQ 528/ 15/16</p>	<p>2015-07-17 11:00</p>
<p>Appointment of external contractors to supply and maintain standby generators, air-conditioning and general reticulations: Free State Province for a period of two (2) years. A compulsory site inspection on the 2015-07-22, at 11:00, at Provincial SCM Office, 38 Fritzstöckenstrom Road, East End, Bloemfontein, Free State Province. Prospective bidders/tenderers to meet at Provincial SCM Office, 38 Fritzstöckenstrom Road, East End, Bloemfontein, Free State Province, directions can be obtained at (051) 412-0349. <i>Documents available from:</i> SCM 117 Creswell Road, Silverton. <i>Cost of documents:</i> No costs. <i>Document notes:</i> CIDB grading required: Grade 6 (R6,5 mil to R13 mil) (EB), electrical engineering works (buildings). <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). <i>Specifications/technical contact details:</i> Colonel Botha, Tel: (012) 349-6054, Fax: 086 604 8468, E-mail: bothariaan@saps.gov.za, office hours: 07:30 to 16:00.</p>	<p>Free State, Department of Police, Supply Chain Management</p>	<p>19/1/9/1/ 41 TB (15)</p>	<p>2015-08-12 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Captain Paul, Tel: (012) 841-7720, E-mail: PaulEG@saps.gov.za, office hours: 07:30 to 16:00.</p>			
<p>Department of Health: Upgrade generators for Imbahlenhle Clinic, St Andrews, Usher Memorial, Appelsbosch, Umzimkhulu, Dunsten Farrell and Townhill Hospital.</p> <p>NB: There will be only one compulsory site briefing for all projects on the above-mentioned venue and time. Venue: Contractors to meet at Imbalenhle Clinic on 2015-07-09 at 11:00.</p> <p><i>Documents available from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Name: KZN Prov Gov—Works, Bank: ABSA Account No. 4072485515, Account Type: Current Account, Branch Code: 63 04 95 (Chatterton Road), Southern Region, Ref No. 14019647, note, no EFT payments allowed. Only or.</p> <p><i>Post or deliver documents to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg; Private Bag X9153, Pietermaritzburg, 3200.</p> <p><i>Document delivery instructions:</i> Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>Specifications/technical contact details:</i> S. Mtheku, Tel: (033) 897-1429, Fax: (033) 897-1382, E-mail: Sipheshle.Mtheku@kznworks.gov.za, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> G. Ncanana, Tel: (033) 897-1434, Fax: (033) 897-1435, E-mail: gugu.ncanana@kznworks.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Public Works, SCM	ZNTM00787W	2015-07-20 11:00
<p>Contract C965.4: Maintenance of streetlighting on Trunk Road 9/1 from Koeberg to Old Oak Road, Trunk Road 11/1 from N1 to Potsdam Road and various other sections.</p> <p>Designated grading: 6EP or higher.</p> <p>Compulsory meeting will be held on 2015-07-16 at 10:00 at Aurecon Centre, 1 Century City Drive, Waterford Precinct, Century City.</p> <p><i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> R100,00.</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 B. Hadfield, Tel: (021) 674-1346, E-mail: brh@iafrica.com</p> <p><i>Tender contact details:</i> Mr B van Wyk, Tel: (021) 483-2119, Fax: (021) 483-4657, E-mail: Bernie.vanwyk@westerncape.gov.za, office hours: 08h00—15h00.</p>	Western Cape, Department of Public Works, Supply Chain Management	S 091/15	2015-08-04 11:00
<p>To upgrade freezer at main kitchen.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950.</p> <p><i>Post or deliver documents to:</i> Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Post or deliver documents to:</i> Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain—Benedictine Hospital	ZNQ 46/ 2015-2016	2015-07-17 11:00
<p>Supply, install and commission aluminium bedhead trunking at GJ Crookers.</p> <p>The site meeting will be conducted at GJ Crookes Hospital (maintenance division) on 2015-07-09 at 10:30.</p> <p><i>Documents available from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No. 1 Hospital Road, Scottburgh, 4180 (KZN).</p> <p><i>Cost of documents:</i> No fees.</p> <p><i>Document notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or deliver documents to:</i> GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180, next to reception.</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>	KwaZulu-Natal, Department of Health, Supply Chain Management	W 220/15	2015-07-16 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr M Ridgway, Tel: (039) 978-7066, Fax: (039) 978-1295, office hours: 07:30 to 15:30.</p> <p><i>Tender contact details:</i> Mrs AL Chetty, Tel: (039) 978-7158, Fax: (039) 978-1295, office hours: 07:30 to 15:30.</p>			
<p>Supply, deliver and install: New Burner Riello P140 T/N. Boiler No. 1. <i>Bid Reference No.:</i> ZNQ: 194/15/16. <i>Closing date and time:</i> 22 July 2015, 11:00. <i>Contact person:</i> Mr S. Khuzwayo, Tel. (039) 433-1955 Ext 215 (document collection). <i>Contact person:</i> Mr S. D. Moodley, Tel. (039) 433-1955 Ext 277 (for specification)</p> <p>The meeting will be held at St Andrews Hospital at Recreational Hall on 2015-07-14 at 11:00, at Workshop Staff Office, St Andrews Hospital. <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 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 certificate (It is a must). 80/20.</p> <p><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. E-mail: khuzwayo@gmail.com Office hours: 07:30 up to 16:00.</p> <p><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>	KwaZulu-Natal: Department of Health: St Andrews Hospital: Supply Chain	194/15/16	2015-07-22 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Procurement of furniture for the call centre of the Department of Home Affairs. <i>Documents available from:</i> To be downloaded from DHA website. <i>Cost of documents:</i> None. <i>Post or deliver documents to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Pretoria. <i>Specifications/technical contact details:</i> Seipati Mashile, Tel: (012) 300-8602, E-mail: seipati.mashile@dha.gov.za. <i>Tender contact details:</i> Lettie Makhudu, Tel: (012) 406-2750, E-mail: lettie.makhudu@dha.gov.za, office hours: 07h30 to 16h00.</p>	National, Department of Home Affairs, Supply Chain Management: Tenders and Contracts	DHA 12-2015	2015-07-24 11:00
<p>Bidders are hereby invited to bid for rendering of security service at Department of Labour Burgersfort for a period of two (2) years. This bid will be evaluated in terms of functionality and a 80:20 point scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. Briefing session/site meeting is compulsory. No late bidders will be allowed to enter the venue after 12h00. On 2015-07-14 at 11:00 at Department of Labour Burgersfort, corner of Ribok and Nyala Streets from 11:00 to 12:00. <i>Documents available from:</i> Corner Ribok and Nyala Street, Burgersfort (available only during the briefing session/site meeting of the 14-07-2015). <i>Post or deliver documents to:</i> The Chief Director, Provincial Operations, or hand delivered at 42a Schoeman Street, Boland Bank Building, Polokwane, 0700, Department of Labour, Private Bag X9368, Polokwane, 0700. <i>Document delivery instructions:</i> The bid documents may be deposited in the box that is generally opened for 24 hours a day, 7 days a week. No documents will be accepted after the closing date and time. <i>Specifications/technical contact details:</i> Beauty Mavhungu, Tel: (015) 290-1672, E-mail: beauty.mavhungu@labour.gov.za, office hours: 07:30 to 16:00.</p>	Limpopo, National Department of Labour, Supply Chain Management, Provincial Office, Limpopo	LLIMP 08/2015	2015-08-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Beauty Mavhungu, Tel: (015) 290-1672, E-mail: beauty.mavhungu@labour.gov.za, office hours: 07:30 to 16:00. <i>Additional notes:</i> The criteria for functionality will be the following: (1) Proven experience in the security industry (references must be attached)=30. (2) Well-established office, office at Greater Sekhukhune District=30. (3) Sustainability (attach grading letter from banking institution)=20. (4) Detailed and relevant work plan=20.</p>			
<p>Bidders are hereby invited to bid for rendering of security service at Department of Labour Polokwane for a period of two (2) years. This bid will be evaluated in terms of functionality and a 80:20 point scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. Briefing session/site meeting is compulsory. No late bidders will be allowed to enter the venue after 11h00. On 2015-07-15 at 10:00 at 99 Landros Mare Street, Department of Labour, Polokwane, from 10:00 to 11:00. <i>Documents available from:</i> No. 99 Landros Mare Street, Polokwane (available only during the briefing session/site meeting of the 2015-07-15). <i>Post or deliver documents to:</i> The Chief Director, Provincial Operations, or hand delivered at 42a Schoeman Street, Boland Bank Building, Polokwane, 0700, Department of Labour, Private Bag X9368, Polokwane, 0700. <i>Document delivery instructions:</i> The bid documents may be deposited in the box that is generally opened for 24 hours a day, 7 days a week. No documents will be accepted after the closing date and time. <i>Specifications/technical contact details:</i> Beauty Mavhungu, Tel: (015) 290-1672, E-mail: beauty.mavhungu@labour.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Beauty Mavhungu, Tel: (015) 290-1672, E-mail: beauty.mavhungu@labour.gov.za, office hours: 07:30 to 16:00. <i>Additional notes:</i> The criteria for functionality will be the following: (1) Proven experience in the security industry (references must be attached)=30. (2) Well-established office, office at Capricorn District=30. (3) Sustainability (attach grading letter from banking institution)=20. (4) Detailed and relevant work plan=20.</p>	Limpopo, National Department of Labour, Supply Chain Management, Provincial Office, Limpopo	LLIMP 09/2015	2015-08-07 11:00
<p>Appointment of a service provider to render travelling and accommodation services to the Department of Telecommunications and Postal Services for a period of two years. <i>Documents available from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, Iparoli Building, Hatfield; Block F, Second Floor, <i>Payment details:</i> EFT. <i>Post or deliver documents to:</i> Department of Telecommunications and Postal Services, 1166 Park Street, Iparoli Building, Hatfield, Block E, Ground Floor. <i>Specifications/technical contact details:</i> Heinrich Gerke, Tel: (012) 427-8091, E-mail: hgerke@dtps.gov.za, office hours: (012) 427-8091. <i>Tender contact details:</i> Masotla Sebona, Tel: (012) 427-8054, E-mail: msebona@dtpsa.gov.za, office hours: (012) 427-8054.</p>	Gauteng, Department of Telecommunications and Postal Services, Administration	DTPS/01/2015/16/A	2015-07-23 11:00
<p>Appointment of a service provider to render cleaning services to the Northern Cape Department of Economic Development and Tourism. <i>Document available from:</i> 11th Floor, Metlife Towers, corner of Knight and Stead Streets, Kimberley, or www.economic.ncape.gov.za <i>Post or deliver documents to:</i> Tender box, Ground Floor, Metlife Towers, corner of 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 tenders are posted, it must reach the office 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. Raboikanyo, Tel: (053) 839-4006, Fax: (053) 831-3668, E-mail: Traboikanyo@ncpg.gov.za, office hours: 07:30 to 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 0003/2015	2015-07-23 11:00
<p>Provision of security services to the Estate Agency Affairs Board premises. No briefing session. <i>Documents available from/post or deliver documents to:</i> Estate Agency Affairs Board, 63 Wierda Road East, Wierda Valley, Sandton, 2196.</p>	Gauteng, Estate Agency Affairs Board, Finance and Administration	RFP FIN 2015/006	2015-07-27 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> No charge. <i>Document delivery instructions:</i> Tender documents must be delivered at Block A, marked "Provision for Security Services". <i>Specifications/technical contact details:</i> Mr Bhekisane Maseko, Tel: (011) 731-5657, Fax: 086 613 8599, E-mail: bheki@eaab.org.za, office hours: 08h00 am to 16h00 pm. <i>Tender contact details:</i> Mr Bhekisane Maseko, Tel: (011) 731-5656, Fax: 086 613 8599, E-mail: Mr Bhekisane Maseko, office hours: 08h00 am to 16h00 pm.</p>			
<p>Cleaning tank and fuel remediation services to diesel fuel generator storage tanks. Site briefing will be conducted at Ladysmith Regional Hospital on 2015-07-10, at 12:00, at maintenance section. <i>Documents available from/post or deliver documents to:</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>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 risk Ladysmith Regional Hospital will not be held liable for delayed documents. <i>Specifications/technical contact details:</i> Mr Shandeep Ramjeevan, Tel: (036) 637-2111 Ext. 344, Fax: (036) 631-3156, E-mail: shandeep.ramjeevan@kznhealth.gov.za, available office hours from 07:30 am to 16:00 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, available office hours from 07h30 am 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 527/15/16	2015-07-17 11:00
<p>Cleaning of all drains, sewer lines and gutters. Site briefing will be conducted at Ladysmith Regional Hospital on 2015-07-10, at 10:30, at maintenance section. <i>Documents available from/post or deliver documents to:</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>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 risk Ladysmith Regional Hospital will not be held liable for delayed documents. <i>Specifications/technical contact details:</i> Mr Shandeep Ramjeevan, Tel: (036) 637-2111 Ext. 344, Fax: (036) 631-3156, E-mail: shandeep.ramjeevan@kznhealth.gov.za, available office hours from 07:30 am to 16:00 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, available office hours from 07h30 am 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 445/15/16	2015-07-17 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation, car wash and gardening services at SASSA Limpopo Region for a period of thirty-six (36) months. <i>Meeting details:</i> Date: 9th July 2015 at 11:00. Venue: Miami Lodge, 159 Marshall Street, Polokwane, 0699. <i>Documents available from/post or deliver documents to:</i> Limpopo SASSA Regional Office, 43 Landros Mare, Polokwane, 0699. <i>Document delivery instructions:</i> Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted. <i>Specifications/technical contact details:</i> Mr Christopher Mboweni, Tel: (015) 291-7450. <i>Tender contact details:</i> Mr Martin Mokgolo, (015) 291-7486.</p>	Limpopo, South African Social Security Agency	SASSA: 03/15/CS/LP	2015-07-27 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Rendering of a comprehensive cleaning service to Victoria Hospital for a three (3) year period. <i>Meeting details:</i> On 2015-07-17 at 11:00 at Victoria Hospital (main boardroom, management suite), Alphen Hill Road, Plumstead. <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. <i>Payment details:</i> Bank: Nedbank, Branch Code: 145209, Account No. 1452045087. <i>Document notes:</i> Deposit slips must reflect bid numbers 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 arches) corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001. <i>Specifications/technical contact details:</i> Yvonne Nelukalo, Tel: (021) 799-1123/4, E-mail: Yvonne.Nelukalo@westerncape.gov.za, office hours: 07:00 —15:30. <i>Tender contact details:</i> X Vabaza, Tel: (021) 483-8718, Fax: (021) 483-2530/086 265 2190, E-mail: xola.vabaza@westerncape.gov.za, office hours: 07h30 to 16h00. <i>Additional notes:</i> Payments in cash only must be deposited into the Department of Health's account. Electronic transfers (EFT's) are also acceptable. FAILURE TO ATTEND THE BRIEFING SESSION WILL INVALIDATE YOUR OFFER.</p>	<p>Western Cape, Department of Health, Supply Chain Management</p>	<p>WCDOH 585/2015</p>	<p>2015-07-31 11:00</p>
<p>Service and repair of air conditioners x 99 for Imbalenhle Community Health Centre for a period of 1 year. NB: This is a 12 months period contract. The awarded company will have to service the air conditioners quarterly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated. Site meeting to be held at the Board Room, Imbalenhle Community Health Centre, on 2015-07-08 at 11:00. <i>Documents available from:</i> Imbalenhle Clinic, Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Imbalenhle Community Health Centre, deposit into yellow tender box at the front entrance of the clinic. <i>Specifications/technical contact details:</i> Miss T. Mngomezulu, Tel: (033) 398-9130, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Phumlile Ngcobo, Tel: (033) 398-9105, Fax: (033) 398-92600, E-mail: nosihle.ngubo@kznhealth.gov.za, office hours: 09h00—15h00. <i>Additional notes:</i> Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201.</p>	<p>KwaZulu-Natal, Department of Health Imbalenhle CHC, Supply Chain Management</p>	<p>2/6/15</p>	<p>2015-07-15 11:00</p>
<p>Supply/install and maintain she bins x 28 for Imbalenhle Community Health Centre for a period of 12 months. NB: This is a 12 months period contract. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated. Site meeting to be held at the Board Room, Imbalenhle Community Health Centre, on 2015-07-10 at 11:00. <i>Documents available from:</i> Imbalenhle Clinic Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Imbalenhle Community Health Centre, deposit into yellow tender box at the front entrance of the clinic. <i>Specifications/technical contact details:</i> Mrs Thembeke.Dlamini, Tel: (033) 398-9140, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Phumlile Ngcobo, Tel: (033) 398-9105, Fax: (033) 398-92600, E-mail: nosihle.ngubo@kznhealth.gov.za, office hours: 09h00—15h00. <i>Additional notes:</i> Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201.</p>	<p>KwaZulu-Natal, Department of Health Imbalenhle CHC, Supply Chain Management</p>	<p>4/6/15</p>	<p>2015-07-15 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Pest control service for Imbalenhle Community Health Centre for a period of 2 years. NB: This is a 24 months period contract. The price must be fixed for a 24 month period. Please note should provincial/national contract be awarded this contract will be terminated. Site meeting to be held at the Board Room, Imbalenhle Community Health Centre, on 2015-07-09 at 11:00. <i>Documents available from:</i> Imbalenhle Clinic Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Imbalenhle Community Health Centre, deposit into yellow tender box at the front entrance of the clinic. <i>Specifications/technical contact details:</i> Mrs Thembeke.Dlamini, Tel: (033) 398-9140, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Phumlile Ngcobo, Tel: (033) 398-9105, Fax: (033) 398-92600, E-mail: nosihle.ngubo@kznhealth.gov.za, office hours: 09h00—15h00. <i>Additional notes:</i> Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201.</p>	<p>KwaZulu-Natal, Department of Health Imbalenhle CHC, Supply Chain Management</p>	<p>1/6/15</p>	<p>2015-07-15 11:00</p>
<p>Service and repair of air conditioners x 7 clinic or a period of 1 year. NB: This is a 12 months period contract. The awarded company will have to service the air conditioners quarterly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated. Site meeting to be held at Impilwenhle Clinic, Unit 14, Imbali, Pietermaritzburg, 3201, thereafter proceeding to next clinic, on 2015-07-07 at 11:00. <i>Documents available from:</i> Imbalenhle Clinic Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Imbalenhle Community Health Centre, deposit into yellow tender box at the front entrance of the clinic. <i>Specifications/technical contact details:</i> Miss T. Mngomezulu, Tel: (033) 398-9130, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Phumlile Ngcobo, Tel: (033) 398-9105, Fax: (033) 398-92600, E-mail: nosihle.ngubo@kznhealth.gov.za, office hours: 09h00—15h00. <i>Additional notes:</i> Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201.</p>	<p>KwaZulu-Natal, Department of Health Imbalenhle CHC, Supply Chain Management</p>	<p>3/6/15</p>	<p>2015-07-15 11:00</p>
<p>Justice, Pinetown Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months. Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 80% (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 2015-07-20, at 10:00 at Pinetown Magistrate Court. <i>Documents available from:</i> Corner Aliwaal (Samora Machel) and West (Dr Pixley ka Seme) Street, Durban, 4000—SCM Tender Hall, Room 5. <i>Cost of documents:</i> Non-refundable amount of R100,00 is payable. <i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. <i>Document notes:</i> Cashier business hours: 07:30 am—12:45 pm and 13:30 am—14:00 pm Monday to Friday. <i>Post or deliver documents to:</i> Private Bag X54315, Durban, 4000. <i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN15/07/03. <i>Specifications/technical contact details:</i> T. Mhlongo, Tel: (031) 314-7264, E-mail: thandeka.mhlongo@dpw.gov.za, office hours: 08:00 am—16:00 pm. <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 am—16:00 pm.</p>	<p>National, Department of Public Works, SCM</p>	<p>DBN15/07/03</p>	<p>2015-08-05 11:00</p>
<p>Justice, Camperdown Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months. Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 80% (if applicable) to qualify for further evaluation.</p>	<p>National, Department of Public Works, SCM</p>	<p>DBN15/07/02</p>	<p>2015-08-04 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>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.</p> <p>Compulsory site meeting on 2015-07-15, at 12:00 at Camperdown Magistrate Court.</p> <p><i>Documents available from:</i> Corner Aliwaal (Samora Machel) and West (Dr Pixley ka Seme) Street, Durban, 4000—SCM Tender Hall, Room 5.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100,00 is payable.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted.</p> <p><i>Document notes:</i> Cashier business hours: 07:30 am—12:45 pm and 13:30 am—14:00 pm Monday to Friday.</p> <p><i>Post or deliver documents to:</i> Private Bag X54315, Durban, 4000.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN15/07/02.</p> <p><i>Specifications/technical contact details:</i> T. Mhlongo, Tel: (031) 314-7264, E-mail: thandeka.mhlongo@dpw.gov.za, office hours: 08:00 am—16:00 pm.</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 am—16:00 pm.</p>			
<p>Justice, Port Shepstone Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months.</p> <p>Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 80% (if applicable) to qualify for further evaluation.</p> <p>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.</p> <p>Compulsory site meeting on 2015-07-16, at 12:00 at Port Shepstone Magistrate Court.</p> <p><i>Documents available from:</i> Corner Aliwaal (Samora Machel) and West (Dr Pixley ka Seme) Street, Durban, 4000—SCM Tender Hall, Room 5.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100,00 is payable.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted.</p> <p><i>Document notes:</i> Cashier business hours: 07:30 am—12:45 pm and 13:30 am—14:00 pm Monday to Friday.</p> <p><i>Post or deliver documents to:</i> Private Bag X54315, Durban, 4000.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN15/07/01.</p> <p><i>Specifications/technical contact details:</i> B. Ndebele, Tel: (031) 314-7008, E-mail: busi.ndebele@dpw.gov.za, office hours: 08:00 am—16:00 pm.</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 am—16:00 pm.</p>	National, Department of Public Works, SCM	DBN15/07/01	2015-08-03 11:00
<p>Justice, Scottsburg Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months.</p> <p>Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 80% (if applicable) to qualify for further evaluation.</p> <p>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.</p> <p>Compulsory site meeting on 2015-07-14, at 11:00 at Scottsburg Magistrate Court.</p> <p><i>Documents available from:</i> Corner Aliwaal (Samora Machel) and West (Dr Pixley ka Seme) Street, Durban, 4000.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100,00 is payable.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted.</p> <p><i>Post or deliver documents to:</i> Private Bag X54315, Durban, 4000.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN15/06/05.</p> <p><i>Specifications/technical contact details:</i> B. Ndebele, Tel: (031) 314-7052, E-mail: busi.ndebele@dpw.gov.za, office hours: 08:00 am—16:00 pm.</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 am—16:00 pm.</p>	National, Department of Public Works, SCM	DBN15/06/05	2015-07-28 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Justice, Chatsworth Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months.</p> <p>Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 80% (if applicable) to qualify for further evaluation.</p> <p>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.</p> <p>Compulsory site meeting on 2015-07-14, at 10:00 at Chatsworth Magistrate Court.</p> <p><i>Documents available from:</i> Corner Aliwaal (Samora Machel) and West (Dr Pixley ka Seme) Street, Durban, 4000—SCM Tender Hall, Room 5.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100,00 is payable.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted.</p> <p><i>Document notes:</i> Cashier business hours: 07:30 am—12:45 pm and 13:30 am—14:00 pm Monday to Friday.</p> <p><i>Post or deliver documents to:</i> Private Bag X54315, Durban, 4000.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN15/06/07.</p> <p><i>Specifications/technical contact details:</i> J. Ngokana, Tel: (031) 314-7264, E-mail: jabu.ngokana@dpw.gov.za, office hours: 08:00 am—16:00 pm.</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 am—16:00 pm.</p>	National, Department of Public Works, SCM	DBN15/06/07	2015-07-30 11:00
<p>Justice, Verulam Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months.</p> <p>Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 80% (if applicable) to qualify for further evaluation.</p> <p>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.</p> <p>Compulsory site meeting on 2015-07-15, at 10:00 at Verulam Magistrate Court.</p> <p><i>Documents available from:</i> Corner Aliwaal (Samora Machel) and West (Dr Pixley ka Seme) Street, Durban, 4000—SCM Tender Hall, Room 5.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100,00 is payable.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted.</p> <p><i>Document notes:</i> Cashier business hours: 07:30 am—12:45 pm and 13:30 am—14:00 pm Monday to Friday.</p> <p><i>Post or deliver documents to:</i> Private Bag X54315, Durban, 4000.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN15/06/06.</p> <p><i>Specifications/technical contact details:</i> P. Ngobese, Tel: (031) 314-7008, E-mail: busi.ndebele@dpw.gov.za, office hours: 08:00 am—16:00 pm.</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 am—16:00 pm.</p>	National, Department of Public Works, SCM	DBN15/06/06	2015-07-29 11:00
<p>Kimberley: Ocean Echo Building: Rendering of cleaning services for a period of 36 months.</p> <p><i>Documents available from:</i> Department of Transport Safety & Liaison, c/n Lennox and Sidney Streets, 3rd Floor, Supply Chain Management, Kimberley.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> ABSA Account: 4078447464 Branch code: 630302.</p> <p><i>Document notes:</i> Reference: NCTSL/3/2015.</p> <p><i>Post or deliver documents to:</i> C/o Lennox and Sidney Streets, Supply Chain Management, 3rd Floor, Kimberley, Private Bag X1368, Kimberley, 8300.</p> <p><i>Document delivery instructions:</i> The tender number must be marked on the envelope with the description of service.</p> <p><i>Specifications/technical contact details:</i> Mr Thembekile Aaron, Tel. (053) 839-1780. E-mail: taaron@ncpg.gov.za Office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Adelaide Montwedi/Masego Ncube, Tel. (053) 839-1731/(053) 839-1808. E-mail: amontwedi@ncpg.gov.za/mrattle@ncpg.gov.za Office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> Names of bidders will be published on 21 August 2015</p>	Northern Cape: Transport Safety & Liaison: Corporate Service	NCTSL/3/2015	2015-08-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Mothibistad: Mothibistad Traffic Station: Rendering of security service for a period of 36 months.</p> <p><i>Documents available from:</i> Department of Transport Safety & Liaison, c/n Lennox and Sidney Streets, 3rd Floor, Supply Chain Management, Kimberley.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> ABSA Account: 4078447464 Branch code: 630302.</p> <p><i>Document notes:</i> Reference: NCTSL/4/2015.</p> <p><i>Post or deliver documents to:</i> C/o Lennox and Sidney Streets, Supply Chain Management, 3rd Floor, Kimberley, Private Bag X1368, Kimberley, 8300.</p> <p><i>Document delivery instructions:</i> The tender number must be marked on the envelope with the description of service.</p> <p><i>Specifications/technical contact details:</i> Mr Moses Mjoli, Tel. (053) 839-1718. E-mail: mmjoli@ncpg.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Adelaide Montwedi/Masego Ncube, Tel. (053) 839-1731/(053) 839-1808. E-mail: amontwedi@ncpg.gov.za/mrattle@ncpg.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Names of bidders will be published on 21 August 2015</p>	Northern Cape: Transport Safety & Liaison: Transport Regulations	NCTSL/4/2015	2015-08-07 11:00

SERVICES: GENERAL

<p>The Western Cape Department of Local Government invites all prospective service providers to submit bid proposals for the development of a Legal Service Shared Services Model in the Overberg District and Shared Services Governance Model for Central Karoo District.</p> <p>A compulsory briefing session will take place after the advertisement of the bid at the Department of Local Government. Bids by service provider/s who did not attend the briefing session will be recorded as non-responsive and nullified. Service providers will not be permitted to attend the compulsory briefing session after 10:15.</p> <p>Meeting date on 2015-07-17 at 10:00, at 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town.</p> <p><i>Documents available from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town.</p> <p><i>Post or deliver documents to:</i> Ground Floor, ISM Building, 27 Wale Street, Cape Town.</p> <p><i>Document delivery instructions:</i> The bid proposal must be placed in a sealed envelope with the tender number on the front and the bidders name and address on the back. Bids must be deposited in the tender box situated on the Ground Floor, ISM Building, 27 Wale Street, Cape Town, on or before 11:00 on Thursday, 30 July 2015.</p> <p><i>Specifications/technical contact details:</i> Ms E. Barnard. E-mail: Lg.Finance@westerncape.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr D. van Zyl. E-mail: Lg.Finance@westerncape.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD). If you are not registered by the closing date and time for this request, your bid will not be considered. Should you not be registered, please contact WCSD Helpdesk on 086 143 5772. Alternatively e-mail Buyersupport@ariba.com for assistance</p>	Western Cape: Department of Local Government: Supply Chain Management	LG 02/2015/2016	2015-07-30 11:00
<p>Request for proposals is hereby requested by the SBIDZ in respect of the appointment of accredited training service providers to serve on a panel that will conduct artisan and hard skills training for a period of 24 months. A compulsory clarification meeting will take place at the SBIDZ offices, 24 Main Road, Saldanha Bay, on Thursday, 10 July 2015, starting 11:00. Please take note that the clarification attendance register of prospective service providers arriving late will not be signed and such service EOI document will not be accepted.</p> <p><i>Documents available from:</i> Dale Paulse at dale@sbidz.co.za</p> <p><i>Cost of documents:</i> None.</p> <p><i>Post or deliver documents to:</i> 24 Main Road, Saldanha Bay.</p> <p><i>Document delivery instructions:</i> Please submit all tender documents, completed in black ink, in a sealed envelope. No late submission will be accepted.</p> <p><i>Specifications/technical contact details:</i> Patrick Lakabane, Tel. (022) 714-0206. E-mail: patrick@sbidz.co.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Dale Paulse, Tel. (072) 304 7582. E-mail: dale@sbidz.co.za Office hours: 08:00–16:30</p>	Western Cape: Saldanha Bay Industrial Development Zone: Skills Development	0001-IDZ-2015	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Contract C574.61: The assistance with overload control at and site management of the Joostenbergvlakte Weighbridge. Compulsory meeting will be held on 2015-07-10 at 10:00, at Aurecon Centre, 1 Century City Drive, Waterford Precinct, Century City. <i>Documents available from:</i> Walk-In Centre, cnr 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, cnr of Dorp and Loop Streets, Cape Town. <i>Specifications/technical contact details:</i> Mr K. Frydie, Tel. (021) 526-9455. E-mail: kamaar.frydie@arecongroup.com <i>Tender contact details:</i> Mr B. van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: Bernie.vanwyk@westerncape.gov.za Office hours: 08:00–15:00</p>	Western Cape: Department of Public Works: Supply Chain Management	S093/15	2015-08-05 11:00
<p>Contract C574.60: The assistance with overload control at and site management of the Vissershok Weighbridge. Compulsory meeting will be held on 2015-07-10 at 10:00, at Aurecon Centre, 1 Century City Drive, Waterford Precinct, Century City. <i>Documents available from:</i> Walk-In Centre, cnr 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, cnr of Dorp and Loop Streets, Cape Town. <i>Specifications/technical contact details:</i> Mr K. Frydie, Tel. (021) 526-9455. E-mail: kamaar.frydie@arecongroup.com <i>Tender contact details:</i> Mr B. van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: Bernie.vanwyk@westerncape.gov.za Office hours: 08:00–15:00</p>	Western Cape: Department of Public Works: Supply Chain Management	S092/15	2015-08-05 11:00
<p>Contract C574.62: The assistance with overload control at and site management of the Rawsonville Weighbridge. Compulsory meeting will be held on 2015-07-09 at 13:00, at Rawsonville Weighbridge. <i>Documents available from:</i> Walk-In Centre, cnr 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, cnr of Dorp and Loop Streets, Cape Town. <i>Specifications/technical contact details:</i> Mr K. Frydie, Tel. (021) 526-9455. E-mail: kamaar.frydie@arecongroup.com <i>Tender contact details:</i> Mr B. van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: Bernie.vanwyk@westerncape.gov.za Office hours: 08:00–15:00</p>	Western Cape: Department of Public Works: Supply Chain Management	S094/15	2015-08-05 11:00
<p>Contract C574.62: The assistance with overload control at and site management of the Swellendam Weighbridge. Compulsory meeting will be held on 2015-07-09 at 09:00, at Swellendam Weighbridge. <i>Documents available from:</i> Walk-In Centre, cnr 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, cnr of Dorp and Loop Streets, Cape Town. <i>Specifications/technical contact details:</i> Mr K. Frydie, Tel. (021) 526-9455. E-mail: kamaar.frydie@arecongroup.com <i>Tender contact details:</i> Mr B. van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: Bernie.vanwyk@westerncape.gov.za Office hours: 08:00–15:00</p>	Western Cape: Department of Public Works: Supply Chain Management	S095/15	2015-08-05 11:00
<p>Provide the service of provision of hygiene, deep cleaning and pest control services. Compulsory briefing session will be held on 2015-06-26 at 11:00, at 2nd Floor, 1066 Building, corner Pritchard and Harrison Streets, Johannesburg. <i>Documents available from:</i> 2nd Floor, 1066 Building, corner Pritchard and Harrison Streets, Johannesburg. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash only. <i>Document notes:</i> No documents will be issued on the date of the briefing session or thereafter. <i>Post or deliver documents to:</i> 2nd Floor, 1066 Building, corner Pritchard and Harrison Streets, Johannesburg.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL013/2015	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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>			
<p>Provide the service of an Internet service provider.</p> <p>Compulsory briefing session will be held on 2015-06-29 at 11:00, at 2nd Floor, 1066 Building, corner Pritchard and Harrison Streets, Johannesburg.</p> <p><i>Documents available from:</i> 2nd Floor, 1066 Building, corner Pritchard and Harrison Streets, 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 on the date of the briefing session or thereafter.</p> <p><i>Post or deliver documents to:</i> 2nd Floor, 1066 Building, corner Pritchard and Harrison Streets, 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> Veli Ndlovu, Tel. (011) 498-5444, Fax. (011) 498-5722. E-mail: vndlovu@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: Provincial Legislature	GPL014/2015	2015-07-13 11:00
<p>Provide the service of an employee wellness programme.</p> <p>Compulsory briefing session will be held on 2015-06-30 at 11:00, at 2nd Floor, 1066 Building, corner Pritchard and Harrison Streets, Johannesburg.</p> <p><i>Documents available from:</i> 2nd Floor, 1066 Building, corner Pritchard and Harrison Streets, 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 on the date of the briefing session or thereafter.</p> <p><i>Post or deliver documents to:</i> 2nd Floor, 1066 Building, corner Pritchard and Harrison Streets, 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> Oliver Pillay, Tel. (011) 498-5443, Fax. (011) 498-5722. E-mail: opillay@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: Provincial Legislature	GPL015/2015	2015-07-14 11:00
<p>Media monitoring and analysis service.</p> <p>No briefing session will be held.</p> <p><i>Documents available from:</i> 2nd Floor, Uuzaji Building, The Dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002.</p> <p><i>Cost of documents:</i> Free of charge.</p> <p><i>Document notes:</i> No documents will be issued on the date of the briefing session or thereafter.</p> <p><i>Post or deliver documents to:</i> 2nd Floor, Uuzaji Building, The Dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002.</p> <p><i>Document delivery instructions:</i> Must be delivered on time.</p> <p><i>Specifications/technical contact details:</i> Sylvia Mogorosi, Tel. (012) 394-3222. E-mail: tenders@compcom.co.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Edgar Shingange, Tel. (012) 394-3329. E-mail: edgars@compcom.co.za Office hours: 08:00–16:30</p>	Gauteng: Competition Commission: Supply Chain Management	RFP No. 03/2014-2015	2015-08-03 11:00
<p>Team building for about 450 staff members.</p> <p>The meeting is compulsory and tender documents will be available during the meeting.</p> <p>Meeting on 2015-07-15 at 09:00, at Sedibeng TVET College, Central Office Boardroom, 37 Voortrekker Street, Vereeniging.</p> <p><i>Documents available from:</i> 37 Voortrekker Street, Vereeniging, 1930.</p> <p><i>Cost of documents:</i> R200,00 per document (non-refundable).</p> <p><i>Payment details:</i> To be paid during briefing session.</p> <p><i>Document notes:</i> Documents will be available during briefing session.</p> <p><i>Post or deliver documents to:</i> Dr A. E. Mashele, Supply Chain Department, 37 Voortrekker Street, Vereeniging.</p>	Gauteng: Sedibeng TVET College: Supply Chain	SEDCOL. 03/2015(RE)	2015-08-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Sealed documents should be dropped off in the tender box at Sedibeng TVET College's Central Office Reception.</p> <p><i>Specifications/technical contact details:</i> Felix Mpofo, Tel. (016) 422-6645, Fax. (016) 455-5398. E-mail: felix@sedcol.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Sibongile Modise, Tel. (016) 422-6645, Fax. (016) 455-5398. E-mail: sibongile@sedcol.co.za Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Sedibeng TVET College's choice of qualifying tender documents for nomination will be entirely at the discretion of Sedibeng TVET College and is final. Sedibeng is not bound to accept any specific tender document and any form of announcement will be communicated with the successful bidder</p>			
<p>Catering services at Ikhaya Lethemba One Stop Service Centre. Compulsory briefing session on 2015-07-08 at 10:00, at 176 Smith Street, Braamfontein.</p> <p><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.</p> <p><i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No. tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p> <p><i>Document delivery instructions:</i> Tender box, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Specifications/technical contact details:</i> Merita Ground, Tel. (011) 242-3000, Fax. (011) 242-3017 E-mail: Merita.Ground@gauteng.gov.za</p> <p><i>Tender contact details:</i> Thebe Mereotlhe, Tel. (011) 689-3746, Fax. 086 604 7125. E-mail: Thebe.Mereotlhe@gauteng.gov.za</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>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/GDCS/090/2015	2015-07-24 11:00
<p>Catering services at Boekenhoutkloof Traffic College. Compulsory briefing session on 2015-07-09 at 10:00, at Plot 81, c/o Kenneth Street and Sandui Road, Mahem, Zandfontein.</p> <p><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.</p> <p><i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No. tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p> <p><i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Specifications/technical contact details:</i> Samson Kobo, Tel. (012) 372-8053, Fax. (012) 372-8080 E-mail: Samson.Kobo@gauteng.gov.za</p> <p><i>Tender contact details:</i> Thebe Mereotlhe, Tel. (011) 689-3746, Fax. 086 604 7125. E-mail: Thebe.Mereotlhe@gauteng.gov.za</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>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/GDCS/091/2015	2015-07-24 11:00
<p>Appointment of suitably qualified service providers to form part of SAHRA's Communications and Marketing Services Panel for a three (3) year period. Non-compulsory briefing session on 2015-07-10 at 11:00, at SAHRA Head Office, 111 Harrington Street, Cape Town.</p> <p><i>Documents available from:</i> www.sahra.org.za</p> <p><i>Post or deliver documents to:</i> Post to: South African Heritage Resources Agency, P.O. Box 4637, Cape Town, 8000, or deliver to: SAHRA Head Office, 111 Harrington Street, Cape Town, 8001, Tender Box, Main Entrance, Ground Floor.</p> <p><i>Document delivery instructions:</i> SAHRA Head Office, 111 Harrington Street, Cape Town, Tender Box, Main Entrance, Ground Floor.</p> <p><i>Specifications/technical contact details:</i> Thomas Khakhu, Tel. (021) 462-4502. E-mail: tkhakhu@sahra.org.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Freddy Raseote, Tel. (021) 462-4502. E-mail: fraseote@sahra.org.za Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> No late submissions of tenders will be accepted</p>	National: South African Heritage Resources Agency: Communications and Marketing Services	SAHRA/COM/06/2015	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Panel of service providers for the rental of IT equipment. Compulsory briefing session on 2015-07-09 at 11:00, at HSRC Building, Forum 150, 134 Pretorius Street, Pretoria. <i>Documents available from:</i> HSRC Building, Supply Chain Management (SCM) Unit, 9th Floor–North East, 134 Pretorius Street, Pretoria. <i>Cost of documents:</i> R300,00 VAT included. <i>Payment details:</i> Standard Bank Chambers, Account No. 010533176, Branch code: 010045, Branch: Pretoria. <i>Post or deliver documents to:</i> Deliver to: HSRC Building, 134 Pretorius Street, Pretoria, or post registered mail at Private Bag X41, Pretoria, 0001. <i>Document delivery instructions:</i> The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box. <i>Specifications/technical contact details:</i> Mr Rabindra Laldaparsad, Tel. (012) 302-2114. E-mail: raldaparsad@hsrc.ac.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Mr Ezekiel Molapisi, Tel. (012) 302-2196. E-mail: emolapisi@hsrc.ac.za Office hours: 08:00–16:30. <i>Additional notes:</i> Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number</p>	National: Human Sciences Research Council: An Institute under DST	HSRC/05/2015/16	2015-07-24 11:00
<p>Kroonstad Department of Correctional Services: Alternative office accommodation and parking facilities 291,38 m² and 5 bays. No site meeting. <i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Standard Payment should be strictly cash. <i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300. <i>Specifications/technical contact details:</i> Fransina Kula, Tel. (051) 408-7545, Fax. 086 272 5623. E-mail: fransina.kula@dpw.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Lefa Melesi or Joey Joubert, Tel. (051) 408-7491/(051) 480-7434, Fax. 086 272 9816. Office hours: 07:30–16:00.</p>	Free State: National Department of Public Works: Bloemfontein Regional Office: DCS	BL15/011	2015-07-28 11:00
<p>Training of 50 students for artisan development programme [Electrical and Mechanical (Diesel) engineering] by accredited service provider. <i>Documents available from:</i> 1 Claude Wheatley Street, Tzaneen. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Only cash or bank-guaranteed cheques. <i>Post or deliver documents to:</i> 1 Claude Wheatley Street, Tzaneen. <i>Document delivery instructions:</i> College will not accept late documents for whatever reason. <i>Specifications/technical contact details:</i> Mr Jomo Mabale, Tel. (015) 307-5440. E-mail: mabalemb@letabafet.co.za Office hours: 07:30–16:40. <i>Tender contact details:</i> Mr Jomo Mabale, Tel. (015) 307-5440. E-mail: mabalemb@letabafet.co.za Office hours: 07:30–16:30. <i>Additional notes:</i> Tender documents will be available for sale from 10 July 2015</p>	Limpopo: Letaba TVET College: Skills Development	LET-2015-005	2015-07-24 11:00
<p>Training of lecturing staff in skills programmes by ETDP SETA accredited service provider. <i>Documents available from:</i> 1 Claude Wheatley Street, Tzaneen. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Only cash or bank-guaranteed cheques. <i>Post or deliver documents to:</i> 1 Claude Wheatley Street, Tzaneen. <i>Document delivery instructions:</i> College will not accept late documents for whatever reason. <i>Specifications/technical contact details:</i> Mr Jomo Mabale, Tel. (015) 307-5440. E-mail: mabalemb@letabafet.co.za Office hours: 07:30–16:40. <i>Tender contact details:</i> Mr Jomo Mabale, Tel. (015) 307-5440. E-mail: mabalemb@letabafet.co.za Office hours: 07:30–16:30. <i>Additional notes:</i> Tender documents will be available for sale from 10 July 2015</p>	Limpopo: Letaba TVET College: Skills Development	LET-2015-006	2015-07-24 11:00
<p>Appointment of a service provider for guarding services of the SITA Offices in the Free State Province—Fort Drury and the Data Centre in Bloemfontein for a period of thirty six (36) months. <i>Documents available from:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Cost of documents:</i> R200,00 (only if bidders collected the document from SITA). <i>Payment details:</i> Standard Bank, Account name: SITA (Pty) Ltd, Account No. 410298158, Branch No. 012645, Branch name: Centurion, Ref. Relevant tender/RFB number, International: Bank Sort Code ZA 012645: Swift Code SBZAZAJJ.</p>	Free State: State Information Technology Agency: Provincial Management	RFB 1329/2015	2015-08-04 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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@sita.co.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@sita.co.za Office hours: 08:00–16:30</p>			
<p>Hoedspruit AFB: Repairs and service of fire detection system, sprinkler and telemetry.</p> <p>Site briefing is compulsory on 2015-07-16 at 11:00, at Hoedspruit Air Force Base.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R700,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> John Serepo, Tel. 071 679 8478, Fax. (015) 297-4411. E-mail: john.serepo@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: Department of Public Works: SCM	PLK15/38	2015-07-28 11:00
<p>Polokwane AFB: Repairs and maintenance of compressor systems and issue compliance certificate.</p> <p>Site briefing is compulsory on 2015-07-17 at 10:00, at Polokwane Air Force Base next to Polokwane Airport.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical contact details:</i> John Serepo, Tel. 071 679 8478, Fax. (015) 297-4411. E-mail: john.serepo@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel. (015) 293-8060, Fax. (015) 297-8628. E-mail: rebecca.motimele@dpw.gov.za Office hours: 07:30–16:00</p>	Limpopo: Department of Public Works: SCM	PLK15/39	2015-07-28 11:00
<p>Acquisition of office accommodation measuring 1 063,76 m² and 12 parking bays for White River SAPS, Flying Squad and 10111.</p> <p><i>Documents available from:</i> 2015-07-06, from 07:45 to 12:30 and from 13:30 to 14:45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash. No deposits or cheques will be acceptable) non-refundable).</p> <p><i>Document notes:</i> No late tenders will be acceptable.</p> <p><i>Post or deliver documents to:</i> Attention Bid Section, Department of Public Works, Private Bag X11280, Nelspruit, 1200, or Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p><i>Document delivery instructions:</i> Documents to be submitted on the tender box on closing date not later than 11:00.</p> <p><i>Specifications/technical contact details:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399, Fax. (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399, Fax. (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za Office hours: 07:30–16:00</p> <p><i>Additional notes:</i> Functionality: Existing building; Locality=30, Accessibility=30, Suitability=40.</p> <p>Functionality: Building under construction/open land Locality=30, Accessibility=30, Suitability=40. Bidders must obtain a minimum of 50% to qualify for further evaluation</p>	Mpumalanga: Department of Public Works: Property Management	NST15/043	2015-08-05 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Acquisition of an alternative office accommodation measuring 4 291,64m² and 180 parking bays for Nelspruit DPW (Regional Office).</p> <p><i>Documents available from:</i> 2015-07-06, from 07:45 to 12:30 and from 13:30 to 14:45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p><i>Cost of documents:</i> R700,00.</p> <p><i>Payment details:</i> Cash. No deposits or cheques will be acceptable (non-refundable).</p> <p><i>Document notes:</i> No late tenders will be acceptable.</p> <p><i>Post or deliver documents to:</i> Attention Bid Section, Department of Public Works, Private Bag X11280, Nelspruit, 1200, or Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p><i>Document delivery instructions:</i> Documents to be submitted on the tender box on closing date not later than 11:00.</p> <p><i>Specifications/technical contact details:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399, Fax. (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399, Fax. (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za Office hours:07:30–16:00</p> <p><i>Additional notes:</i> Functionality: Existing building; Locality=30, Accessibility=30, Suitability=40.</p> <p>Functionality: Building under construction/open land Locality=30, Accessibility=30, Suitability=40. Bidders must obtain a minimum of 50% to qualify for further evaluation</p>	<p>Mpumalanga: Department of Public Works: Property Management</p>	<p>NST15/044</p>	<p>2015-08-05 11:00</p>
<p>Acquisition of office accommodation measuring 153,41m² for Piet Retief DCS (Community Corrections).</p> <p><i>Documents available from:</i> 2015-07-06, from 07:45 to 12:30 and from 13:30 to 14:45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash. No deposits or cheques will be acceptable (non-refundable).</p> <p><i>Document notes:</i> No late tenders will be acceptable.</p> <p><i>Post or deliver documents to:</i> Attention Bid Section, Department of Public Works, Private Bag X11280, Nelspruit, 1200, or Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p><i>Document delivery instructions:</i> Documents to be submitted on the tender box on closing date not later than 11:00.</p> <p><i>Specifications/technical contact details:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399, Fax. (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399, Fax. (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za Office hours:07:30–16:00</p> <p><i>Additional notes:</i> Functionality: Existing building; Locality=30, Accessibility=30, Suitability=40.</p> <p>Functionality: Building under construction/open land Locality=30, Accessibility=30, Suitability=40. Bidders must obtain a minimum of 50% to qualify for further evaluation</p>	<p>Mpumalanga: Department of Public Works: Property Management</p>	<p>NST15/045</p>	<p>2015-08-05 11:00</p>
<p>Acquisition of an office accommodation measuring 2 840,45m² and 25 parking bays for Nelspruit SASSA (Regional Office).</p> <p><i>Documents available from:</i> 2015-07-06, from 07:45 to 12:30 and from 13:30 to 14:45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> Cash. No deposits or cheques will be acceptable (non-refundable).</p> <p><i>Document notes:</i> No late tenders will be acceptable.</p> <p><i>Post or deliver documents to:</i> Attention Bid Section, Department of Public Works, Private Bag X11280, Nelspruit, 1200, or Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p><i>Document delivery instructions:</i> Documents to be submitted on the tender box on closing date not later than 11:00.</p> <p><i>Specifications/technical contact details:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399, Fax. (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399, Fax. (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za Office hours:07:30–16:00</p> <p><i>Additional notes:</i> Functionality: Existing building; Locality=30, Accessibility=30, Suitability=40.</p> <p>Functionality: Building under construction/open land Locality=30, Accessibility=30, Suitability=40. Bidders must obtain a minimum of 50% to qualify for further evaluation</p>	<p>Mpumalanga: Department of Public Works: Property Management</p>	<p>NST15/046</p>	<p>2015-08-05 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Orbit TVET College invites competent service provider to provide cafeteria service at Rustenburg Campus for one year. This meeting is to inform prospective bidder of the standard procedures and requirements on 2015-07-09 at 11:00. Briefing session will be held on 7 July 2015 at Rustenburg Campus (Staff Room), cnr Fatima and Bosch Streets, Rustenburg, 0299.</p> <p><i>Documents available from:</i> Corner Fatima Bhayat and Bosch Streets.</p> <p><i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> The payment should strictly be cash.</p> <p><i>Document notes:</i> Completed documents will not be accepted without proof of payment.</p> <p><i>Post or deliver documents to:</i> Orbit TVET College—Corporate Center, corner Bosch and Fatima Bhayat Streets, Rustenburg, 0299.</p> <p><i>Document delivery instructions:</i> Completed documents will not be accepted without proof of payment.</p> <p><i>Specifications/technical contact details:</i> Ms M. O. Shoko, Tel. (014) 597-5515, Fax. (014) 592-4538. E-mail: oshoko@orbitcollege.co.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr K. Metsileng, Tel. (014) 597-5524, Fax. (014) 592-4538. E-mail: kmetsileng@orbitcollege.co.za Office hours: 07:30–16:00</p> <p><i>Additional notes:</i> Tender must be submitted on the tender documentation that is issued by the college</p>	<p>North West: Department of Higher Education and Training: Orbit TVET College</p>	<p>R03/2015</p>	<p>2015-07-24 11:00</p>
<p>Orbit TVET College invites competent service provider to provide cafeteria service at Brits Campus for one year. This meeting is to inform prospective bidder of the standard procedures and requirements on 2015-07-09 at 13:00. Briefing session will be held on 7 July 2015 at Brits Campus (Staff Room), Reitz Street North, Brits, 0250.</p> <p><i>Documents available from:</i> Orbit TVET College—Corporate Center, corner Fatima Bhayat and Bosch Streets, Rustenburg, 0299.</p> <p><i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> The payment should strictly be cash.</p> <p><i>Document notes:</i> Completed documents will not be accepted without proof of payment.</p> <p><i>Post or deliver documents to:</i> Orbit TVET College—Corporate Center, corner Bosch and Fatima Bhayat Streets, Rustenburg, 0299.</p> <p><i>Document delivery instructions:</i> Completed documents will not be accepted without proof of payment.</p> <p><i>Specifications/technical contact details:</i> Ms M. O. Shoko, Tel. (014) 597-5515, Fax. (014) 592-4538. E-mail: oshoko@orbitcollege.co.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr K. Metsileng, Tel. (014) 597-5524, Fax. (014) 592-4538. E-mail: kmetsileng@orbitcollege.co.za Office hours: 07:30–16:00</p> <p><i>Additional notes:</i> Tender must be submitted on the tender documentation that is issued by the college</p>	<p>North West: Department of Higher Education and Training: Orbit TVET College</p>	<p>B02/2015</p>	<p>2015-07-24 11:00</p>
<p>Request for information (RFI) for on-site treatment of health care risk waste. Compulsory briefing session will be held at 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Buildings, Pietermaritzburg, on 2015-07-16 at 10:00.</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Cost of documents:</i> Free of charge.</p> <p><i>Document notes:</i> Document will be available from 6 July 2015.</p> <p><i>Post or deliver documents to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X9051, Pietermaritzburg, 3200.</p> <p><i>Document delivery instructions:</i> Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg.</p> <p><i>Specifications/technical contact details:</i> Mr S. B. Msimang, Tel. (033) 846-7508, Fax. 086 203 7224. E-mail: siphomsimang@kznhealth.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p> <p><i>Tender contact details:</i> Mr V. Zungu, Tel. (033) 846-7310, Fax. 086 203 7224. E-mail: zunguv@kznhealth.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p> <p><i>Additional notes:</i> The details of the compulsory site visit are outlined in the bid document</p>	<p>KwaZulu-Natal: Department of Health: Central Supply Chain Management</p>	<p>ZNB 9453/2015-H</p>	<p>2015-07-28 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Provision of food management services for various institutions in KZN Department of Health: Phase 2. Compulsory briefing session will be held at 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Buildings, Pietermaritzburg, on 2015-07-10 at 10:00. There will be a compulsory site visit that will take place in different institutions. The details of the compulsory site visit are outlined in the bid document.</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost.</p> <p><i>Cost of documents:</i> If the document is collected at the address given above, the cost is R750,00.</p> <p><i>Payment details:</i> If the document is to be collected, payment for the document must be made at the Cashier's Office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg.</p> <p><i>Document notes:</i> Document will be available for collection from 6 July 2015.</p> <p><i>Post or deliver documents to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X9051, Pietermaritzburg, 3200.</p> <p><i>Document delivery instructions:</i> Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg.</p> <p><i>Specifications/technical contact details:</i> Mrs N. A. Cele, Tel. (033) 846-7499, Fax. 086 203 7224. E-mail: lexi.cele@kznhealth.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p> <p><i>Tender contact details:</i> Mr V. Zungu, Tel. (033) 846-7310, Fax. 086 203 7224. E-mail: zunguv@kznhealth.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p> <p><i>Additional notes:</i> There will be a compulsory site visit that will take place in different institutions. The details of the compulsory site visit are outlined in the bid document. The site visit schedule will be issued during the compulsory briefing session meeting</p>	<p>KwaZulu-Natal: Department of Health: Central Supply Chain Management</p>	<p>ZNB 5202/1/ 2015-H</p>	<p>2015-08-03 11:00</p>
<p>Repairs to air-conditioning units at Sundumbili CHC as per specification. <i>Documents available from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili, 4491. <i>Cost of documents:</i> None.</p> <p><i>Document notes:</i> Documents can be collected from 6 July 2015 to 22 July 2015.</p> <p><i>Post or deliver documents to:</i> A682, Msomuhle Road, Sundumbili CHC–Main gate entrance.</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 Mohammed Bhorat, Tel. (032) 454-7540, Fax. (032) 454-0121. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Miss Nozipho Mthembu, Tel. (032) 454-7539, Fax. (032) 454-0121. E-mail: thulani.nzuzza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za Office hours: 07:30–16:00.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>ZNQ81/15/16</p>	<p>2015-07-24 11:00</p>
<p>ZNQ 032-2015/2016: Cutting of grass and small trees at vacant land and minimum of 0,5 m outside the hospital fence. The compulsory site meeting will be at Thulasizwe Hospital (dining-hall), Ceza, 3866 on 2015-07-02 at 11:00, at Thulasizwe Hospital (dining-hall). <i>Documents available from:</i> Thulasizwe Hospital, Private Bag X206, Ceza, 3866.</p> <p><i>Post or deliver documents to:</i> Thulasizwe Hospital next to switchboard, Ceza.</p> <p><i>Document delivery instructions:</i> Quotations must be on the official quotation form which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document. Valid original tax clearance certificate, B-BBEE certificate, quotation and declaration forms must be submitted in this document.</p> <p><i>Specifications/technical contact details:</i> Mr Z. C. M. Ntombela, Tel. (035) 832-6050, Fax. (035) 832-0062. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mandla Qwabe, tel. (035) 832-6000. E-mail: mandla.qwabe2@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> No faxed quotations will be accepted. Quotations sent with courier company will not be signed for and must be deposited in tender box next to switchboard</p>	<p>KwaZulu-Natal: Department of Health: Thulasizwe Hospital</p>	<p>ZNQ 033- 2015/2016</p>	<p>2015-07-10 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Service, repair and replace charger No. 2 and replace batteries for kitchen golf cart. Site meeting/briefing session on 2015-07-09 at 11:00, at New Maintenance Department. <i>Documents available from:</i> King Dinuzulu Hospital Complex, Nerina Road, Maintenance Department. <i>Post or deliver documents to:</i> King Dinuzulu Hospital Complex, Nerina Road, Sydenham. <i>Specifications/technical contact details:</i> Michael Gangaram, Tel. (031) 271-1690, Fax. (031) 207-5753. E-mail: michael.gangaram@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Deana Pillay, Tel. (031) 271-1159, Fax. 031) 207-5753. E-mail: deana.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 225/15-16	2015-07-20 11:00
<p>Once-off—Major service of tank cleaning and fuel remediation service of diesel fuel generator storage tanks 4 500 litre and 600 litre tank inside the plant room as per service schedule. <i>Documents available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100. <i>Post or deliver documents to:</i> Delivery Coswald Brown Street at front entrance of Hospital, next to lifts. <i>Document delivery instructions:</i> Each quotation must be sealed separately in envelopes stating quotation No. on front of envelope. <i>Tender contact details:</i> Ms P. F. N. Nkosi/Mrs A. Viljoen, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za/ arlene.viljoen@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Please phone prior to make arrangement for collection of documents. You can also e-mail requesting documents</p>	KwaZulu-Natal: Department of Health: Vryheid Hospital: Supply Chain Management	ZNQ205/2015/16	2015-07-15 11:00
<p>Supply, install and connect to existing IT network of three sets of biometric time and attendance electronic systems with software (3 sets). Site meeting/briefing session at Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201, on 2015-07-08 at 14:00, at Greys Hospital, 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 the 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> Dr J. H. Ramnath, Tel. (033) 897-3317/(033) 897-3172 Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM	205/05/15	2015-07-14 11:00
<p>Supply paint and all materials and repaint the palasading fencing and gates around the path lab area (225 metres). Site meeting/briefing session at Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201, on 2015-07-10 at 11:00, at Greys Hospital, Maintenance Department. <i>Documents available from:</i> Greys Hospital, Chasevalley, 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, Chasevalley, Townbush Road, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Tender box at the entrance of the Hospital. <i>Specifications/technical contact details:</i> Mr N. Bancroft, Tel. (033) 897-3471. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo 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: SCM	592/06/15	2015-07-14 11:00
<p>Contractor to do annual diesel bulk tanks and day tanks service/cleaning, 1 x 9 000 ℓ, 1 x 23 000 ℓ, 1 x 2 250 ℓ, 1 x 2 250 ℓ, 1 x 2 250 ℓ, 1 x 2 250 ℓ, and 1 x 14 000 ℓ (8). Site meeting/briefing session at Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201, on 2015-07-09 at 11:00, at Greys Hospital, Maintenance Department.</p>	KwaZulu-Natal: Department of Health: Greys Hospital: SCM	336/05/15	2015-07-14 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. <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 N. C. Madlala, Tel. (033) 897-3469. Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomfundo Shelembe, Tel. (033) 897-3481, Fax. (033) 897-3138. E-mail: Nomfundo.Shelembe@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Pest control services for Mfume Clinic for 12 months. This site meeting will be conducted at Imfume Clinic, on 2015-07-09 at 11:30, at Imfume Clinic. <i>Documents available from:</i> Imfume Clinic (KZN). <i>Cost of documents:</i> Documents are free. <i>Document notes:</i> Tender documents will be only available on the date of site meeting. <i>Post or deliver documents to:</i> GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180 (KZN). <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. <i>Specifications/technical contact details:</i> Sr M. S. Ngcobo, Tel. (039) 976-9203, Fax. (039) 978-1295. Office hours: 07:30–15:30. <i>Tender contact details:</i> Mr S. Ncwane, Tel. (039) 978-7158, Fax. (039) 978-1295. E-mail: Sfiso.Ncwane@kznhealth.gov.za Office hours: 07:30–15:30</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 106/2015	2015-07-17 11:00
<p>Pest control services for Dududu Clinic for 12 months. This site meeting will be conducted at Dududu Clinic, on 2015-07-09 at 13:15, at Dududu Clinic. <i>Documents available from:</i> Dududu Clinic (KZN). <i>Cost of documents:</i> Documents are free. <i>Document notes:</i> Tender documents will be only available on the date of site meeting. <i>Post or deliver documents to:</i> GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180 (KZN). <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. <i>Specifications/technical contact details:</i> Sr M. Malinga, Tel. (039) 974-0985, Fax. (039) 978-1295. Office hours: 07:30–15:30. <i>Tender contact details:</i> Mr S. Ncwane, Tel. (039) 978-7158, Fax. (039) 978-1295. E-mail: Sfiso.Ncwane@kznhealth.gov.za Office hours: 07:30–15:30</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 107/2015	2015-07-17 11:00
<p>Pest control services for Nkwali Clinic for 12 months. This site meeting will be conducted at Inkwali Clinic, on 2015-07-09 at 10:00, at Inkwali Clinic. <i>Documents available from:</i> Inkwali Clinic (KZN). <i>Cost of documents:</i> Documents are free. <i>Document notes:</i> Tender documents will be only available on the date of site meeting. <i>Post or deliver documents to:</i> GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180 (KZN). <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. <i>Specifications/technical contact details:</i> Sr N. P. Mlaba, Tel. (039) 916-6198, Fax. (039) 978-1295. Office hours: 07:30–15:30. <i>Tender contact details:</i> Mr S. Ncwane, Tel. (039) 978-7158, Fax. (039) 978-1295. E-mail: Sfiso.Ncwane@kznhealth.gov.za Office hours: 07:30–15:30</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 108/2015	2015-07-17 11:00
<p>Pest control services for Philani Clinic for 12 months. This site meeting will be conducted at Philani Clinic, on 2015-07-09 at 14:00, at Philani Clinic. <i>Documents available from:</i> Philani Clinic (KZN). <i>Cost of documents:</i> Documents are free. <i>Document notes:</i> Tender documents will be only available on the date of site meeting.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 109/2015	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> GJ Crookes Hospital, 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> Sr N. Cira, Tel. (039) 974-0053, Fax. (039) 978-1295. Office hours: 07:30–15:30.</p> <p><i>Tender contact details:</i> Mr S. Ncwane, Tel. (039) 978-7158, Fax. (039) 978-1295. E-mail: Sfiso.Ncwane@kznhealth.gov.za Office hours: 07:30–15:30</p>			
<p>Pest control services for Pennington Clinic for 12 months. This site meeting will be conducted at Pennington Clinic, on 2015-07-10 at 11:30, at Pennington Clinic.</p> <p><i>Documents available from:</i> Pennington Clinic (KZN).</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Document notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or deliver documents to:</i> GJ Crookes Hospital, 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> Sr L. Padayache, Tel. (039) 975-1100, Fax. (039) 978-1295. Office hours: 07:30–15:30.</p> <p><i>Tender contact details:</i> Mr S. Ncwane, Tel. (039) 978-7158, Fax. (039) 978-1295. E-mail: Sfiso.Ncwane@kznhealth.gov.za Office hours: 07:30–15:30</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 111/2015	2015-07-17 11:00
<p>Pest control services for Dlangezwa Clinic for 12 months. This site meeting will be conducted at Dlangezwa Clinic, on 2015-07-09 at 12:15, at Dlangezwa Clinic.</p> <p><i>Documents available from:</i> Dlangezwa Clinic (KZN).</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Document notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or deliver documents to:</i> GJ Crookes Hospital, 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> Sr T. Khwela, Tel. (039) 979-6057, Fax. (039) 978-1295. Office hours: 07:30–15:30.</p> <p><i>Tender contact details:</i> Mr S. Ncwane, Tel. (039) 978-7158, Fax. (039) 978-1295. E-mail: Sfiso.Ncwane@kznhealth.gov.za Office hours: 07:30–15:30</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 231/2015	2015-07-17 11:00
<p>Pest control services for Umzinto Fixed Clinic for 12 months. This site meeting will be conducted at Umzinto Fixed Clinic, on 2015-07-10 at 10:00, at Umzinto Fixed Clinic.</p> <p><i>Documents available from:</i> Umzinto Fixed Clinic (KZN).</p> <p><i>Cost of documents:</i> Documents are free.</p> <p><i>Document notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or deliver documents to:</i> GJ Crookes Hospital, 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> Sr N. J. Zitha, Tel. (039) 974-2094, Fax. (039) 978-1295. Office hours: 07:30–15:30.</p> <p><i>Tender contact details:</i> Mr S. Ncwane, Tel. (039) 978-7158, Fax. (039) 978-1295. E-mail: Sfiso.Ncwane@kznhealth.gov.za Office hours: 07:30–15:30</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 110/2015	2015-07-17 11:00
<p>Desludging of septic tank ± 30 000 litre for Nkwali Clinic for 12 months.</p> <p><i>Documents available from:</i> GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180 (KZN).</p> <p><i>Post or deliver documents to:</i> GJ Crookes Hospital, 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> Sr N. P. Mlaba, Tel. (039) 916-6198, Fax. (039) 978-1295. Office hours: 07:30–15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 112/2015	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<i>Tender contact details:</i> Mr S. Ncwane, Tel. (039) 978-7158, Fax. (039) 978-1295. E-mail: Sfiso.Ncwane@kznhealth.gov.za Office hours: 07:30–15:30			
Desludging of septic tank ± 30 000 litre for Dududu Clinic for 12 months. <i>Documents available from:</i> GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180 (KZN). <i>Post or deliver documents to:</i> GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180 (KZN). <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. <i>Specifications/technical contact details:</i> Sr M. Malinga, Tel. (039) 974-0985, Fax. (039) 978-1295. Office hours: 07:30–15:30. <i>Tender contact details:</i> Mr S. Ncwane, Tel. (039) 978-7158, Fax. (039) 978-1295. E-mail: Sfiso.Ncwane@kznhealth.gov.za Office hours: 07:30–15:30	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 113/2015	2015-07-17 11:00
Replace air-con plant in H.D.U. Site meeting/briefing session on 2015-07-15 at 11:00, at Addington Hospital Workshop Foyer. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4000. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Specifications/technical contact details:</i> R. Gopal, Tel. (031) 327-2116. <i>Tender contact details:</i> E. S. Jali, Tel. (031) 327-2932, Fax. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za Office hours: 07:30–16:00	KwaZulu-Natal: Department of Health: Supply Chain Management: Addington Hospital	ZNQ 364/15-16	2015-07-23 11:00
Service 12 switch gears in main sub-station in basement. Site meeting/briefing session on 2015-07-17 at 10:00, at Addington Hospital Workshop Foyer. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Specifications/technical contact details:</i> R. Gopal, Tel. (031) 327-2116. <i>Tender contact details:</i> E. S. Jali, Tel. (031) 327-2932, Fax. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za Office hours: 07:30–16:00	KwaZulu-Natal: Department of Health: Supply Chain Management: Addington Hospital	ZNQ 367/15-16	2015-07-24 11:00
Major service for stand-by generator sets. Qty: 4. Site meeting/briefing session on 2015-07-16 at 10:00, at Addington Hospital Workshop Foyer. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Specifications/technical contact details:</i> R. Gopal, Tel. (031) 327-2116. <i>Tender contact details:</i> E. S. Jali, Tel. (031) 327-2932, Fax. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za Office hours: 07:30–16:00	KwaZulu-Natal: Department of Health: Supply Chain Management: Addington Hospital	ZNQ 368/15-16	2015-07-24 11:00
Service 4 autoclaves in CSSD. Site meeting/briefing session on 2015-07-15 at 11:30, at Addington Hospital Workshop Foyer. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Specifications/technical contact details:</i> R. Gopal, Tel. (031) 327-2116. <i>Tender contact details:</i> E. S. Jali, Tel. (031) 327-2932, Fax. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za Office hours: 07:30–16:00	KwaZulu-Natal: Department of Health: Supply Chain Management: Addington Hospital	ZNQ 373/15-16	2015-07-23 11:00
Install booster pump in basement. Site meeting/briefing session on 2015-07-15 at 10:30, at Addington Hospital Workshop Foyer. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4000. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Specifications/technical contact details:</i> R. Gopal, Tel. (031) 327-2116. <i>Tender contact details:</i> E. S. Jali, Tel. (031) 327-2932, Fax. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za Office hours: 07:30–16:00	KwaZulu-Natal: Department of Health: Supply Chain Management: Addington Hospital	ZNQ 388/15-16	2015-07-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Uniforms, shoes and accessories. <i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. <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: Monday to Friday 07:30–16:00. <i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00 <i>Additional notes:</i> Documents are available electronically by e-mailing Mrs Roets. e-mail: heather.roetz@kznhealth.gov.za</p>	<p>KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital</p>	PSH 38/1516	2015-07-14 11:00
<p>Water dispensors x 6. <i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. <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: Monday to Friday 07:30–16:00. <i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00 <i>Additional notes:</i> Documents are available electronically by e-mailing Mrs Roets. e-mail: heather.roetz@kznhealth.gov.za</p>	<p>KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital</p>	PSH 39/1516	2015-07-14 11:00
<p>Dressing wound with 10% providone iodine x 200 boxes containing 10 dressings in each. <i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. <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: Monday to Friday 07:30–16:00. <i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00 <i>Additional notes:</i> Documents are available electronically by e-mailing Mrs Roets. e-mail: heather.roetz@kznhealth.gov.za</p>	<p>KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital</p>	PSH 40/1516	2015-07-14 11:00
<p>Service of AHU filters and particle count test. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. Site meeting/briefing session on 2015-07-09 at 11:00, at Maintenance Department at Port Shepstone Regional Hospital. <i>Documents available from:</i> Documents will only be available at the site meeting. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. <i>Specifications/technical contact details:</i> Mr S. Cele, Tel. (039) 688-6232, Fax. (039) 684-0204. E-mail: sphamandla.cele@kznhealth.gov.za. Office hours: Monday to Friday 07:30–16:00. <i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital</p>	PSH 41/1516	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Service of hot water cylinders and head pump. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. Site meeting/briefing session on 2015-07-09 at 11:00, at Maintenance Department at Port Shepstone Regional Hospital. <i>Documents available from:</i> Documents will only be available at the site meeting. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. <i>Specifications/technical contact details:</i> Mr S. Cele, Tel. (039) 688-6232, Fax. (039) 684-0204. E-mail: sphamandla.cele@kznhealth.gov.za. Office hours: Monday to Friday 07:30–16:00. <i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 42/1516	2015-07-14 11:00
<p>Service air handling units in matrons complex and replace all 3-way valves. Site meeting/briefing session on 2015-07-16 at 11:00, at Addington Hospital workshop foyer. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Specifications/technical contact details:</i> R. Gopal, Tel. (031) 327-2116. <i>Tender contact details:</i> E. S. Jali, Tel. (031) 327-2932, Fax. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management: Addington Hospital	ZNQ 349/15-16	2015-07-24 11:00
<p>Service 3 cold rooms and 1 freezer in main kitchen. Site meeting/briefing session on 2015-07-22 at 10:30, at Addington Hospital workshop foyer. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Specifications/technical contact details:</i> R. Gopal, Tel. (031) 327-2116. <i>Tender contact details:</i> E. S. Jali, Tel. (031) 327-2932, Fax. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management: Addington Hospital	ZNQ 350/15-16	2015-07-31 11:00
<p>Service north and south air handling units. Site meeting/briefing session on 2015-07-17 at 12:00, at Addington Hospital workshop foyer. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Specifications/technical contact details:</i> R. Gopal, Tel. (031) 327-2116. <i>Tender contact details:</i> E. S. Jali, Tel. (031) 327-2932, Fax. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management: Addington Hospital	ZNQ 353/15-16	2015-07-24 11:00
<p>Service air handling units on the 15th and 16th floor and replace all 3-way valves. Site meeting/briefing session on 2015-07-16 at 12:00, at Addington Hospital workshop foyer. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Specifications/technical contact details:</i> R. Gopal, Tel. (031) 327-2116. <i>Tender contact details:</i> E. S. Jali, Tel. (031) 327-2932, Fax. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management: Addington Hospital	ZNQ 354/15-16	2015-07-24 11:00
<p>Install instrument washer in CSSD. Site meeting/briefing session on 2015-07-17 at 11:00, at Addington Hospital workshop foyer. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Specifications/technical contact details:</i> R. Gopal, Tel. (031) 327-2116. <i>Tender contact details:</i> E. S. Jali, Tel. (031) 327-2932, Fax. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management: Addington Hospital	ZNQ 363/15-16	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Contractor to remove and replace wooden doors at Edumbe CHC. Site meeting will be conducted at Edumbe CHC on 10 July 2015 at 10:00, at Edumbe CHC: Boardroom. Documents will be available during site briefing date.</p> <p><i>Documents available from:</i> Stand No. 463, Dumbe Main Street, Paulpietersburg, 3180.</p> <p><i>Post or deliver documents to:</i> Private Bag X322, Paulpietersburg, 3180.</p> <p><i>Document delivery instructions:</i> No tender documents will be accepted after closing date. Fax/e-mail copies will not be accepted. Suppliers must attach valid tax clearance, B-BBEE certificate.</p> <p><i>Specifications/technical contact details:</i> Mr M. S. Jordan/Mr E. B. Nyele, Tel. (034) 995-8500, Fax. (034) 995-8574. E-mail: buhle.nyele@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. S. Shabalala, Tel. (034) 995-8500, Fax. (034) 995-8574. E-mail: bonisiwe.buthlezi4@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: SCM	804/014/015	2015-07-17 11:00
<p>Contractor to install water pipe at Princess Mhlosheni Clinic. Site meeting will be conducted at Edumbe CHC on 3 July 2015 at 10:00, at Edumbe CHC: Boardroom. Documents will be available during site briefing date.</p> <p><i>Documents available from:</i> Stand No. 463, Dumbe Main Street, Paulpietersburg, 3180.</p> <p><i>Post or deliver documents to:</i> Private Bag X322, Paulpietersburg, 3180.</p> <p><i>Document delivery instructions:</i> No tender documents will be accepted after closing date. Fax/e-mail copies will not be accepted. Suppliers must attach valid tax clearance, B-BBEE certificate.</p> <p><i>Specifications/technical contact details:</i> Mr M. S. Jordan/Mr E. B. Nyele, Tel. (034) 995-8500, Fax. (034) 995-8574. E-mail: buhle.nyele@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. S. Shabalala, Tel. (034) 995-8500, Fax. (034) 995-8574. E-mail: bonisiwe.buthlezi4@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: SCM	825/014/015	2015-07-10 11:00
<p>You are hereby invited to submit a tender to clean and maintain the Kaapschehoop Hiking Trail, including hiking huts (accommodation) on the hiking trail.</p> <p>All tenders must be deposited in the tender box, situated at Safcol (SOC) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (tender box situated on the 1st Floor of the foyer) on or before 17 July 2015 at 12:00.</p> <p><i>Documents available from:</i> Safcol (SOC) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (tender box situated on the 1st Floor of the Foyer).</p> <p><i>Cost of documents:</i> A non-refundable fee of R300,00.</p> <p><i>Payment details:</i> Bank: Standard Bank Account No. Mpumalanga South Main Account, Type of account: Business Current Account, Bank account No. 032907672, Branch code No. 052852, Branch name: Nelspruit. Tender reference: RFT-240 and Company name of bidder.</p> <p><i>Document notes:</i> Payments must be made via EFT banking into the Komatiland Forests Bank Account.</p> <p><i>Post or deliver documents to:</i> All tenders must be deposited in the tender box, situated at Safcol (SOC) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (tender box situated on the 1st Floor of the foyer) on or before 17 July 2015 at 12:00.</p> <p><i>Tender contact details:</i> Mr Mark Rudolph, Tel. (012) 436-6300. E-mail: MarkR@klf.co.za</p> <p><i>Additional notes:</i> Proof of payment must be produced before RFT document will be issued. No cash payment will be accepted</p>	Gauteng: Komatiland	RFT-240	2015-07-17 12:00

SERVICES: PROFESSIONAL

<p>Boesmansnek, Ongeluksnek and Ramatseliso border posts: Maintenance and repair of buildings: Civil, Mechanical and Electrical Infrastructure and Installations: 36 Months (Civil Engineering).</p> <p>Briefing session is compulsory on 2015-07-16 at 11:00, at Boesmansnek Port of Entry: Main entrance gate at South Africa Entry Point.</p> <p><i>Documents available from:</i> NB: Hard copy of bid documents are available at the Department of Public Works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Cost of documents:</i> R100.00.</p> <p><i>Payment details:</i> NB: Bid documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for hard copy is required/payable on collection of the bid document (cash only). No electronic payments, only cash payable at the Department.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management: Bid Administration	H15/010	2015-07-29 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> Minimum functionality of 60% should be met for further evaluation on price and preference.</p> <p><i>Post or deliver documents to:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. No late applications will be accepted.</p> <p><i>Specifications/technical contact details:</i> Elbie van Helsdingen, Tel. (012) 406-1120, Fax. 086 608 7141. E-mail: elbie.vanhelsdingen@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Billy Lebetha, Tel. (012) 406-1753. E-mail: billy.lebetha@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Maintenance, servicing and repair methodology of the services of this project = 50 and number of comparable projects currently engaged in or completed during the past 5 years = 50</p>			
<p>Boesmansnek, Ongeluksnek and Ramatseliso border posts: Maintenance and repair of buildings: Civil, Mechanical and Electrical Infrastructure and Installations: 36 Months (Mechanical Engineering). Briefing session is compulsory on 2015-07-16 at 11:00, at Boesmansnek Land, Port of Entry: Main entrance gate at South Africa.</p> <p><i>Documents available from:</i> NB: Hard copy of bid documents are available at the Department of Public Works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Cost of documents:</i> R100.00.</p> <p><i>Payment details:</i> NB: Bid documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for hard copy is required/payable on collection of the bid document (cash only). No electronic payments, only cash payable at the Department.</p> <p><i>Document notes:</i> Minimum functionality of 60% should be met for further evaluation on price and preference.</p> <p><i>Post or deliver documents to:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. No late applications will be accepted.</p> <p><i>Specifications/technical contact details:</i> Elbie van Helsdingen, Tel. (012) 406-1120, Fax. 086 608 7141. E-mail: elbie.vanhelsdingen@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Billy Lebetha, Tel. (012) 406-1753. E-mail: billy.lebetha@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Maintenance, servicing and repair methodology of the services of this project = 50 and number of comparable projects currently engaged in or completed during the past 5 years = 50</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management: Bid Administration	H15/009	2015-07-29 11:00
<p>Boesmansnek, Ongeluksnek and Ramatseliso border posts: Maintenance and repair of buildings: Civil, Mechanical and Electrical Infrastructure and Installations: 36 Months (Electrical Engineering). Briefing session is compulsory on 2015-07-16 at 11:00, at Boesmansnek Port of Entry: Main entrance gate at South Africa Entry Point.</p> <p><i>Documents available from:</i> NB: Hard copy of bid documents are available at the Department of Public Works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Cost of documents:</i> R100.00.</p> <p><i>Payment details:</i> NB: Bid documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for hard copy is required/payable on collection of the bid document (cash only). No electronic payments, only cash payable at the Department.</p> <p><i>Document notes:</i> Minimum functionality of 60% should be met for further evaluation on price and preference.</p> <p><i>Post or deliver documents to:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management: Bid Administration	H15/008	2015-07-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. No late applications will be accepted.</p> <p><i>Specifications/technical contact details:</i> Elbie van Helsdingen, Tel. (012) 406-1120, Fax. 086 608 7141. E-mail: elbie.vanhelsdingen@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Billy Lebetha, Tel. (012) 406-1753. E-mail: billy.lebetha@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Maintenance, servicing and repair methodology of the services of this project = 50 and number of comparable projects currently engaged in or completed during the past 5 years = 50</p>			
<p>Full service digital agencies with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to Gauteng Tourism Authority to provide full service digital services for all digital platforms inclusive of re-development, management, maintenance, content development and commercialisation.</p> <p><i>Documents available from:</i> 124 Main Street, 12th Floor, Johannesburg CBD.</p> <p><i>Post or deliver documents to:</i> Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 12 noon on 31 July 2015.</p> <p><i>Document delivery instructions:</i> Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 12 noon on 31 July 2015.</p> <p><i>Specifications/technical contact details:</i> Mr Barba Gaoganediwe, Tel. (011) 085-2500, Fax. + 27 (86) 247-3682. E-mail: barba@gauteng.net Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> Ms Phumeza Tanou, Tel. (011) 085-2127. E-mail: phumeza@gauteng.net Office hours: 08:00–17:00</p>	Gauteng: Gauteng Tourism Authority: Section 3 C	GTA 01-2015	2015-07-31 12:00
<p>Department of Home Affairs: Rehabilitation of 85 Anderson Street, Johannesburg: Procurement strategy for Professional Services: Built environment—Environmental Design Consultant.</p> <p>Compulsory site briefing meeting on 2015-07-10 at 10:00, at Department of Home Affairs, 85 Anderson Street, Johannesburg.</p> <p><i>Documents available from:</i> Mineralia Building, 78 c/o De Korte and De Beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> Tender document will be available on the National Treasury eTender Publication Portal from 3 July 2015.</p> <p><i>Post or deliver documents to:</i> Mineralia Building, 78 c/o De Korte and De beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Document delivery instructions:</i> Hand delivery or postal.</p> <p><i>Specifications/technical contact details:</i> Ms Lerato Lenong, Tel. (011) 713-6196, Fax. (011) 339-1698. E-mail: lerato.lenong@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr Robert Sewiya, Tel. (011) 713-6055, Fax. (011) 403-1266. E-mail: robert.sewiya@dpw.gov.za Office hours: 07:30–16:00</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB.15/16	2015-07-24 11:00
<p>SANDF: Randfontein Military Base: Repairs and renovations including fencing: Procurement strategy for Professional Services: Built environment—Civil and Structural Engineer.</p> <p>Compulsory site briefing meeting on 2015-07-10 at 10:00, at Randfontein Military Base, behind Traffic Department.</p> <p><i>Documents available from:</i> Mineralia Building, 78 c/o De Korte and De Beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> Tender document will be available on the National Treasury eTender Publication Portal from 3 July 2015.</p> <p><i>Post or deliver documents to:</i> Mineralia Building, 78 c/o De Korte and De beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Document delivery instructions:</i> Hand delivery or postal.</p> <p><i>Specifications/technical contact details:</i> Mr Jeremia Venter, Tel. (011) 713-6023, Fax. (011) 339-1698. E-mail: jeremia.venter@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr Robert Sewiya, Tel. (011) 713-6055, Fax. (011) 403-1266. E-mail: robert.sewiya@dpw.gov.za Office hours: 07:30–16:00</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB.15/12	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>SANDF: Randfontein Military Base: Repairs and renovations including fencing: Procurement strategy for Professional Services: Built environment—Architectural.</p> <p>Compulsory site briefing meeting on 2015-07-10 at 10:00, at Randfontein Military Base, behind Traffic Department.</p> <p><i>Documents available from:</i> Mineralia Building, 78 c/o De Korte and De Beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> Tender document will be available on the National Treasury eTender Publication Portal from 3 July 2015.</p> <p><i>Post or deliver documents to:</i> Mineralia Building, 78 c/o De Korte and De beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Document delivery instructions:</i> Hand delivery or postal.</p> <p><i>Specifications/technical contact details:</i> Mr Jeremia Venter, Tel. (011) 713-6023, Fax. (011) 339-1698. E-mail: jeremia.venter@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr Robert Sewiya, Tel. (011) 713-6055, Fax. (011) 403-1266. E-mail: robert.sewiya@dpw.gov.za Office hours: 07:30–16:00</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB.15/13	2015-07-24 11:00
<p>SANDF: Randfontein Military Base: Repairs and renovations including fencing: Procurement strategy for Professional Services: Built environment—Mechanical Engineer.</p> <p>Compulsory site briefing meeting on 2015-07-10 at 10:00, at Randfontein Military Base, behind Traffic Department.</p> <p><i>Documents available from:</i> Mineralia Building, 78 c/o De Korte and De Beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> Tender document will be available on the National Treasury eTender Publication Portal from 3 July 2015.</p> <p><i>Post or deliver documents to:</i> Mineralia Building, 78 c/o De Korte and De beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Document delivery instructions:</i> Hand delivery or postal.</p> <p><i>Specifications/technical contact details:</i> Mr Jeremia Venter, Tel. (011) 713-6023, Fax. (011) 339-1698. E-mail: jeremia.venter@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr Robert Sewiya, Tel. (011) 713-6055, Fax. (011) 403-1266. E-mail: robert.sewiya@dpw.gov.za Office hours: 07:30–16:00</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB.15/14	2015-07-24 11:00
<p>SANDF: Randfontein Military Base: Repairs and renovations including fencing: Procurement strategy for Professional Services: Built environment—Electrical Engineer.</p> <p>Compulsory site briefing meeting on 2015-07-10 at 10:00, at Randfontein Military Base, behind Traffic Department.</p> <p><i>Documents available from:</i> Mineralia Building, 78 c/o De Korte and De Beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> Tender document will be available on the National Treasury eTender Publication Portal from 3 July 2015.</p> <p><i>Post or deliver documents to:</i> Mineralia Building, 78 c/o De Korte and De beer Streets, Braamfontein, 2017, Ground Floor, Room G12.</p> <p><i>Document delivery instructions:</i> Hand delivery or postal.</p> <p><i>Specifications/technical contact details:</i> Mr Jeremia Venter, Tel. (011) 713-6023, Fax. (011) 339-1698. E-mail: jeremia.venter@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr Robert Sewiya, Tel. (011) 713-6055, Fax. (011) 403-1266. E-mail: robert.sewiya@dpw.gov.za Office hours: 07:30–16:00</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB.15/11	2015-07-24 11:00
<p>Request for information (RFI): Local equipment manufacturers of renewable energy generation solutions (with preference for Solar Photovoltaic Technology) in respect to a pilot initiative on renewable Energy Retro-Fitment in the Tourism Sector.</p> <p><i>Documents available from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria, or www.tourism.gov.za/Tenders.</p> <p><i>Post or deliver documents to:</i> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X424, Pretoria, 0001, or Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Mr Mothomone Mohlabeng, Tel. (012) 444-6223 or (012) 444-6222. E-mail: mmohlabeng@tourism.gov.za Office hours: 07:30–15:30.</p>	Gauteng: Department of Tourism: Bed/Tender Administration Office	RFI0001/15	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<i>Tender contact details:</i> Mr Mothomone Mohlabeng, Tel. (012) 444-6223 or (012) 444-6222. E-mail: mmohlabeng@tourism.gov.za Office hours: 07:30–15:30			
Appointment of service providers to implement a leadership development programme in the Department of Telecommunications and Postal Services (DTPS). Briefing session on 2015-07-23 at 10:00, at Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block A3, Bluecrane Boardroom (1st Floor). <i>Documents available from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block F, 2nd Floor. <i>Post or deliver documents to:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block E, Ground Floor; Private Bag X860, Pretoria, 0001. <i>Specifications/technical contact details:</i> Cynthia Maponya, Tel. (012) 427-8280. E-mail: cmaponya@dtps.gov.za [(012) 427-8091]. <i>Tender contact details:</i> Elvis Motjelele, Tel. (012) 427-8548. E-mail: emotjelele@dtpsa.gov.za Office hours: 08:00–16:30	Gauteng: Department of Telecommunications and Postal Services: Acquisition and Contracts Management	DTPS/02/2015/16/A	2015-08-05 11:00
Appointment of a service provider to conduct the Organisational Climate and Culture Survey. Briefing session on 2015-07-14 at 10:00, at Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block A3, Bluecrane Boardroom (1st Floor). <i>Documents available from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block F, 2nd Floor. <i>Post or deliver documents to:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block E, Ground Floor; Private Bag X860, Pretoria, 0001. <i>Specifications/technical contact details:</i> Senzo Gumbi, Tel. (012) 427-8566. E-mail: cmaponya@dtps.gov.za [(012) 427-8091]. <i>Tender contact details:</i> Masotla Sebona, Tel. (012) 427-8054. E-mail: msebona@dtpsa.gov.za Office hours: 08:00–16:30	Gauteng: Department of Telecommunications and Postal Services: Acquisition and Contracts Management	DTPS/04/2015/16/A	2015-08-06 11:00
Appointment of a service provider to provide Recruitment Services for the Department for the period of 24 months. Briefing session on 2015-07-22 at 10:00, at Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block A3, Bluecrane Boardroom (1st Floor). <i>Documents available from:</i> 1166 iParioli Office Park, Park Street, Hatfield, Pretoria, 0001, Block F, 2nd Floor. <i>Post or deliver documents to:</i> Private Bag X860, Pretoria, 0001. <i>Document delivery instructions:</i> Tender documents must be delivered in the tender box at Block E, Ground Floor. <i>Specifications/technical contact details:</i> Ms Louisa Kgang, Tel. (012) 427-7006. E-mail: lkgang@dtps.gov.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Ms Siphwe Senosi, Tel. (012) 427-8208, Fax: 086 756 2032. E-mail: ssenosi@dtpsa.gov.za Office hours: 08:00–16:30	Gauteng: Department of Telecommunications and Postal Services: Acquisition and Contracts Management	DTPS/03/2015/16/A	2015-08-05 11:00
Call for the appointment of a professional fundraising company for the South African Youth Awards. Compulsory briefing session will take place at NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on 2015-07-08 at 11:00. <i>Documents available from:</i> www.nyda.gov.za <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 11 Broadwalk Avenue, Halfway House, Midrand. <i>Specifications/technical contact details:</i> nydatenders@nyda.gov.za, Tel. (011) 651-7000. E-mail: nydatenders@nyda.gov.za Office hours: 08:00–17:00. <i>Tender contact details:</i> nydatenders@nyda.gov.za, Tel. (011) 651-7000. E-mail: nydatenders@nyda.gov.za Office hours: 08:00–17:00	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2015/03/COMMS	2015-07-24 11:00
Environmental Impact Assessment. ARC-OVI requires the services of a suitable qualified consultant that will apply and obtain on behalf of the ARC, the Waste Management and Atmospheric Emission Licenses in accordance with legislation. Compliance with: Atmospheric emission license interns of the National Environmental Management, Air Quality Act, 2004 (Act No. 39 of 2004, as amended).	Gauteng: Agricultural Research Council: ARC-Onderstepoort Veterinary Institute	ARC/09/06/15	2015-08-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>A compulsory briefing session will be held. Bidders are required to enter the ARC-OVI premises at least 10 minutes prior to the compulsory briefing session. No late arrivals will be allowed to enter.</p> <p>Meeting on 2015-07-09 at 09:00, at ARC-Onderstepoort Veterinary Institute, Facilities Boardroom, 100 Old Soutpan Road (M35), Onderstepoort, 0110.</p> <p><i>Documents available from:</i> ARC-Onderstepoort Veterinary Institute, Financial Management, Wool Building, 100 Old Soutpan Road (M35), Onderstepoort, 0110.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account No. 012588792, Reference: ARC/09/06/15 (International Bidders Swift Code: SBZAZAJJ). Proof of payment to be e-mailed to ovi-scm@arc.agric.za</p> <p><i>Document notes:</i> Document will be released electronically on proof of payment received from 6 July 2015.</p> <p><i>Post or deliver documents to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110; or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110.</p> <p><i>Document delivery instructions:</i> The "two-envelope system" will be used. One envelope containing all the bid proposals with supporting documents to be placed in an envelope marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr Tshepo Molaudzi, Tel. +27 12 529-9247. E-mail: MolaudziT@arc.agric.za cc ovi-scm@arc.agric.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs Corne Venter, Tel. +27 12 529-9479/9315/9111, Fax. +27 86 298-1681/+27 12 529-9307. E-mail: ovi-scm@arc.agric.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Tender documents will be available from 6 July 2015 and physical collection can be made from ARC-OVI, Financial Management Wool Building, at above stated address</p>			
<p>Upgrade of the South African Air Quality Information System (SAAQIS) website and data management system.</p> <p>A compulsory briefing session will be held for prospective bidders on 2015-07-10 at 10:00, at South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria.</p> <p><i>Documents available from:</i> Bid documents may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or deliver documents to:</i> Bid documents to be deposited in the Tender Box situated at the South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Mrs T. Kobe, Tel. (012) 367-6273. E-mail: bids@weathersa.co.za Available office hours from 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs T. Kobe, Tel. (012) 367-6273. E-mail: bids@weathersa.co.za Available office hours from 08:00–16:00</p>	Gauteng: South African Weather Service: Pretoria	SAWS-112/15	2015-07-17 11:00
<p>Invitation for bids for the establishment of a panel of consultants to assist or conduct Compliance Enforcement Activities and Forensic Services on behalf of the Companies and Intellectual Property Commission in terms of various appropriate sections of the Companies Act, No. 71 of 2008, as amended, and Commission Activities and Procedures for a period of thirty six (36) months.</p> <p><i>Documents available from:</i> At CIPC, Main Reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "The DTI" Campus, Pretoria, or CIPC website under tenders, www.cipc.co.za or e-mail: nmaqhula@cipc.co.za</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Account name: Companies and Intellectual Property Commission, Bank: ABSA, Account No. 4055272046.</p> <p><i>Document notes:</i> Proof of payment should be attached to the submitted proposal.</p> <p><i>Post or deliver documents to:</i> The bid box is situated at CIPC, Main Reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "The DTI" Campus, Pretoria.</p> <p><i>Document delivery instructions:</i> It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p>	Gauteng: Companies and Intellectual Property Commission: Supply Chain Management	CIPC Bid No. 03/2015/2016	2015-07-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Ms Lana van Zyl, Tel. (012) 394-1151. E-mail: LvanZyl@cipc.co.za Office hours: 08:00–15:00. <i>Tender contact details:</i> Ms Ntombi Maqhula, Tel. (012) 394-5344. E-mail: Nmaqhula@cipc.co.za Office hours: 08:00–15:00. <i>Additional notes:</i> Failure to provide provide proof of payment will disqualify the bid</p>			
<p>Provision of short term services to perform investigations and reporting of bookmakers' licence applications for the Gauteng Gambling Board (GGB). <i>Documents available from:</i> The website: www.ggb.co.za <i>Document notes:</i> Documents available from Friday, 3 July 2015. <i>Post or deliver documents to:</i> GGB Offices, 125 Corlett Drive, Bramley. <i>Document delivery instructions:</i> Bids must be deposited in the tender box at the GGB Offices, 125 Corlett Drive, Bramley. <i>Specifications/technical contact details:</i> Supply Chain Management Unit. E-mail: tenderenquiries@ggb.org.za <i>Tender contact details:</i> Supply Chain Management Unit. E-mail: tenderenquiries@ggb.org.za <i>Additional notes:</i> Documents available from Friday, 3 July 2015</p>	Gauteng: Gauteng Gambling Board	RFP Ref. No. GGB/016/001	2015-07-17 11:00
<p>Provision of services to develop and implement a Gauteng responsible gambling strategy. A briefing session will be held at the office of the GGB, 125 Corlett Drive, Bramley, on Tuesday, 7 July 2015 at 10:00. <i>Documents available from:</i> The website: www.ggb.co.za <i>Document notes:</i> Documents available from Friday, 3 July 2015. <i>Post or deliver documents to:</i> GGB Offices, 125 Corlett Drive, Bramley. <i>Document delivery instructions:</i> Bids must be deposited in the tender box at the GGB Offices, 125 Corlett Drive, Bramley. <i>Specifications/technical contact details:</i> Supply Chain Management Unit. E-mail: tenderenquiries@ggb.org.za <i>Tender contact details:</i> Supply Chain Management Unit. E-mail: tenderenquiries@ggb.org.za <i>Additional notes:</i> Documents available from Friday, 3 July 2015</p>	Gauteng: Gauteng Gambling Board	RFP Ref. No. GGB/016/002	2015-07-24 11:00
<p>Project A: K54 Expressway between PWV17 and N4 in Donkerhoek. Project B: K11 between K57 (R82) to K77 in Roshnee. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. Meeting on 2015-07-13 at 11:00, at DRT Regional Office, 1215 Nico Smith Street (Michael Brink Street), Koedoespoort, Industrial Area, 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 R500,00. <i>Payment details:</i> Cash. <i>Document notes:</i> The physical address for the collection of tender documents during working hours between 08:00 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 in the tender box in the foyer of the above-mentioned address not later than 11:00 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: 08:00–16:00. <i>Additional notes:</i> NB: The Department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 04/05/2015	2015-08-03 11:00
<p>Appointment of Higher Education Institutions and Service Providers to Partner with GCRA for Provision of Management, Leadership and Development Programmes with Gauteng Province. <i>Documents available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No cost; 2. E-mail tender.admin@gauteng.gov.za—No cost; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, current account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. <i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p>	Gauteng: Department of Education: Supply Chain	GT/GDE/089/2015	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Jurgens Hanekom, Tel. (011) 556-9115. E-mail: Jurgens.hanekom@gauteng.gov.za</p> <p><i>Tender contact details:</i> Betty Mofokeng/Moswaneng Sekiti, Tel. (011) 355-0202/0458. E-mail: Betty.mofokeng@gauteng.gov.za/moswaneng.sekiti@gauteng.gov.za</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>Rehabilitation pertaining to the Hydrocarbon, Sewage and any other Contaminant Spillages at Air Force Base Makhado for a period of three (3) years.</p> <p>There will be a compulsory bidders information briefing session on 14 July 2015 at 11:00. Bidders information briefing session will be held at Air Force Base Makhado, Koedoe Road, Makhado (Braambos). No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08:00 and 12:00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Lieutenant Colonel T. J. Arpin, Tel. (012) 312-1128. Office hours: 07:45–16:15.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008</p>	Gauteng: Department of Defence: SAAF Air Command	CPSC-B-PC-016-2015	2015-08-04 11:00
<p>Appointment of a panel of service providers: Clerk of Works/Quality Inspectors/Site Inspectors to assist the Agency in ensuring that the quality of both materials and workmanship are in accordance with the design information for a period of thirty six (36) months.</p> <p><i>Documents available from:</i> USAASA Offices/www.usaasa.org.za Building No. 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686.</p> <p><i>Cost of documents:</i> Service providers are required to pay bid levy of R300,00. Failure will disqualify your bid proposal.</p> <p><i>Payment details:</i> Cash or EFT.</p> <p><i>Post or deliver documents to:</i> P.O. Box 12601, Vorna Valley, 1686.</p> <p><i>Specifications/technical contact details:</i> Makhotso Moiloa, Tel. (011) 564-1600, Fax. (011) 564-1600. E-mail: makhotso@usaasa.org.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Phumi Mtimkulu, Tel. (011) 564-1600, Fax. (011) 564-1600. E-mail: phumi@usaasa.org.za Office hours: 08:00–16:30</p>	Gauteng: Universal Service and Access Agency of South Africa: Supply Chain Management	USAASA/HO/03/2015-16	2015-07-30 11:00
<p>To appoint a suitable Independent Internal Audit Service Provider that can maintain and support an appropriate Internal Audit Service to the Accounting Officer and Management of the National School of Government.</p> <p><i>Documents available from:</i> National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria, or electronic version at www.nsg.gov.za</p> <p><i>Post or deliver documents to:</i> National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria.</p> <p><i>Document delivery instructions:</i> Documents need to be couriered or hand delivered to the National School of Government. No late, faxed or e-mailed proposals will be accepted.</p> <p><i>Specifications/technical contact details:</i> Takalani Madzole, Tel. (012) 441-6000. E-mail: takalani.madzole@thensg.gov.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Annetha de Beer, Tel. (012) 441-6708. E-mail: annetha.debeer@thensg.gov.za Office hours: 07:30–15:30.</p> <p><i>Additional notes:</i> Bidding document together with the terms of reference can be obtained from the National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria, or electronically downloaded from the official website www.nsg.gov.za</p>	Gauteng: National School of Government: Supply Chain Management	Bid 01/2015/16	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Provision of ethics and fraud confidential hotline services. <i>Documents available from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashley Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081. <i>Post or deliver documents to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. <i>Document delivery instructions:</i> Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices. <i>Specifications/technical contact details:</i> Masilu Kgofelo, Tel. (012) 422-2925. E-mail: masilu.kgofelo@fsb.co.za Office hours: 07:45–16:30. <i>Tender contact details:</i> Masilu Kgofelo, Tel. (012) 422-2925. E-mail: masilu.kgofelo@fsb.co.za Office hours: 07:45–16:30.</p>	Gauteng: Financial Services Board: Risk Business Unit	FSB2015/020	2015-07-17 11:00
<p>FSB Reputation Management. <i>Documents available from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashley Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081. <i>Post or deliver documents to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. <i>Document delivery instructions:</i> Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices. <i>Specifications/technical contact details:</i> Masilu Kgofelo, Tel. (012) 422-2925. E-mail: masilu.kgofelo@fsb.co.za Office hours: 07:45–16:30. <i>Tender contact details:</i> Masilu Kgofelo, Tel. (012) 422-2925. E-mail: masilu.kgofelo@fsb.co.za Office hours: 07:45–16:30.</p>	Gauteng: Financial Services Board: Communication and Liaison Department	FSB2015/019	2015-07-17 11:00
<p>Invitation for an Open Tender Bid for the provision of Employee Wellness Programme (EWP) for the AIDC Eastern Cape. <i>Documents available from:</i> 73 2nd Avenue, Newton Park, Port Elizabeth. <i>Post or deliver documents to:</i> 73 2nd Avenue, Newton Park, Port Elizabeth. <i>Document delivery instructions:</i> Hand delivered in the tender box. <i>Specifications/technical contact details:</i> Portia Smith, Tel. (041) 393-2100. E-mail: khorn@aidcec.co.za Office hours: 08:00–16:30, Monday to Friday. <i>Tender contact details:</i> Kevin Horn, Tel. (041) 393-2100. E-mail: khorn@aidcec.co.za Office hours: 08:00–16:30, Monday to Friday</p>	Eastern Cape: Automotive Industrial Development Corporation: Eastern Cape	B02/2015	2015-07-24 11:00
<p>Invitation for an Open Tender Bid for the provision of External Audit Services for the AIDC Eastern Cape. <i>Documents available from:</i> 73 2nd Avenue, Newton Park, Port Elizabeth. <i>Post or deliver documents to:</i> 73 2nd Avenue, Newton Park, Port Elizabeth. <i>Document delivery instructions:</i> Hand delivered in the tender box. <i>Specifications/technical contact details:</i> Lana Jansen van Rensburg, Tel. (041) 393-2100. E-mail: khorn@aidcec.co.za Office hours: 08:00–16:30, Monday to Friday. <i>Tender contact details:</i> Kevin Horn, Tel. (041) 393-2100. E-mail: khorn@aidcec.co.za Office hours: 08:00–16:30, Monday to Friday</p>	Eastern Cape: Automotive Industrial Development Corporation: Eastern Cape	B01/2015	2015-07-24 11:00
<p>False Bay TVET College invites tender bids for design/advertising agency services in order to support the recruitment and marketing activities of the college. Compulsory pre-bid clarification meeting on 2015-07-10 at 10:00, at False Bay TVET College, Central Office, corner of Main and Atlantic Roads, Muizenberg. <i>Documents available from:</i> False Bay TVET College, Central Office, corner of Main and Atlantic Roads, Muizenberg. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Payable in cash upon collection of the tender documents. <i>Post or deliver documents to:</i> False Bay TVET College, Central Office, corner of Main and Atlantic Roads, Muizenberg. <i>Document delivery instructions:</i> False Bay TVET College, Central Office, corner of Main and Atlantic Roads, Muizenberg. <i>Specifications/technical contact details:</i> Colleen Brennon, Tel. (021) 003-0600. E-mail: Colleen.Brennon@falsebay.org.za Office hours: 07:45–16:15. <i>Tender contact details:</i> Charles Goodwin, Tel. (021) 003-0600. E-mail: Charles.Goodwin@falsebay.org.za Office hours: 07:45–16:15</p>	Western Cape: Department of Higher Education and Training: False Bay TVET College	FBC T3/2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>To procure the services of a service provider to co-ordinate and deliver on specific work streams in order to develop a comprehensive implementation plan for the Cape Big Data Facility.</p> <p>These work streams include, but are not limited to: Governance; Design and Build; Finance; Grants and Partnerships; Property and Services; Western Cape Government Data Requirements; and Clustering.</p> <p>The work will be required to cover Project Planning, Project Preparation, Site Analysis and Identification, Stakeholder Management, and Project Monitoring and Reporting.</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> Marc Cloete, Tel. (021) 483-9243. E-mail: Marc.Cloete@westerncape.gov.za Office hours: Mon–Fri: 09:00–16:30.</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: 07:30–12:30 and 13:00–16:00</p>	Western Cape: Department of Economic Development: Strategic Initiatives	EDT 013/15	2015-07-31 11:00
<p>Integrated Community Access Network (I-CAN) Franchisor Model.</p> <p>Pursuant to its objectives of driving demand and usage of Broadband (internet), the Western Cape Department of Economic Development and Tourism seeks to appoint service provider to assist in the development and implementation of the franchisor model for the Interactive Community Access Networks (I-CAN).</p> <p>A non-compulsory briefing session will be held as part of this tender on 2015-07-13 at 11:00, at Elsies River Multi-Purpose Centre, Halt Road, Elsies River, Cape Town.</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> Olivia Dyers, Tel. (021) 483-9918. E-mail: Olivia.Dyers@westerncape.gov.za Office hours: Mon–Fri: 09:00–16:30.</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: 07:30–12:30 and 13:00–16:00</p>	Western Cape: Department of Economic Development: Finance	EDT 012/15	2015-07-31 11:00
<p>The appointment of service provider for the supply and delivery of 0,5 m GSD Digital Colour Aerial Imagery for Modimolle/Thabazimbi Area to the Chief Directorate: National Geospatial Information.</p> <p>Briefing session is compulsory and failure to attend the briefing session will invalidate your bid.</p> <p>Meeting on 2015-07-13 at 11:00, at Room BCR, Van der Sterr Building, 19 Rhodes Avenue, Mowbray.</p> <p><i>Documents available from:</i> Friday, 3 July 2015 during normal office hours at SCM Office on 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100,00 (one hundred rand) inclusive of VAT, per document.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town, or Banking details: Department of Rural Development and Land Reform, ABSA Bank, Cheque Account, Acc. No. 4054006793, Branch code: 632005, Reference: 00017015.</p> <p><i>Post or deliver documents to:</i> 14 Long Street, Ground Floor, Security Area, Cape Town, 8000.</p> <p><i>Document delivery instructions:</i> Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>Specifications/technical contact details:</i> Ms Rory Martin, Tel. +27 (0)21 658-4300. E-mail: rory.martin@drdlr.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr M. Makgabo, Tel. +27 (0)21 409-0529. E-mail: mpho.makgabo@drdlr.gov.za Office hours: 08:00–16:00</p>	Western Cape: Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC 17/2015 DRDLR	2015-07-24 11:00
<p>Turnkey Project for upgrade and fencing of soccer field at Maake Campus. Site meeting/briefing session at Maake Campus. Tender documents will only be sold to those who attend the briefing on 2015-07-09 at 10:00, at Maake Campus.</p>	Limpopo: Letaba TVET College: Infrastructure	LET-2015-004	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> 1 Claude Wheatley Street, Tzaneen. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Only cash and bank-guaranteed cheques are accepted. <i>Post or deliver documents to:</i> 1 Claude Wheatley Street, Tzaneen. <i>Document delivery instructions:</i> College will not accept late documents for whatever reason. <i>Specifications/technical contact details:</i> Mr L. Tukani. E-mail: tukanil@letabafet.co.za Office hours: 08:00–17:00. <i>Tender contact details:</i> Mr L. Tukani. E-mail: tukanil@letabafet.co.za Office hours: 08:00–17:00. <i>Additional notes:</i> Tender documents will be available for sale from 10 July 2015</p>			
<p>Cleaning of buildings at Regional Laundry Northern Natal for a period of six months. A compulsory site meeting will be held for prospective bidders at 6 Watt Road, Avon Industrial Site, Dundee, 3000, on 2015-07-08 at 12:00, at the Regional Laundry Northern Natal Boardroom. <i>Documents available from:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000. <i>Document notes:</i> Post or deliver documents to Regional Laundry Northern Natal. <i>Post or deliver documents to:</i> Postal address is Private Bag X2015, Dundee, 3000, or deliver to 6 Watt Road, Avon Industrial Site, Dundee, 3000. <i>Document delivery instructions:</i> Bid documents to be deposited in the tender box situated at the Regional Laundry. Facsimile, e-mailed and late tenders will not be accepted. <i>Specifications/technical contact details:</i> Z. D. Chonco, Tel. (034) 212-3161, Fax. (034) 212-1211. E-mail: dennis.chonco@kznhealth.gov.za <i>Tender contact details:</i> A. S. Bhartu, Tel. (034) 212-3161, Fax. (034) 212-1211. E-mail: amitha.bhartu@kznhealth.gov.za <i>Additional notes:</i> Bid documents will be available at the site meeting</p>	KwaZulu-Natal: Regional laundry Northern Natal: Supply Chain	ZNQ24/2015	2015-07-15 11:00
<p>The services of a provider to provide workshops to Fasset delegates on Ethics, Risk, Governance and Fraud. No briefing session will be held. <i>Documents available from:</i> www.fasset.org.za or on request from amos.nokoane@fasset.org.za. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Fasset Offices, Building 3, 299 Pendoring Road, Blackheath. <i>Document delivery instructions:</i> The bidder needs to sign a register at reception. <i>Specifications/technical contact details:</i> Amos Nokoane, Tel. (011) 476-8570, Fax. (011) 476-5756. E-mail: amos.nokoane@fasset.org.za Office hours: 08:00–16:30 from Monday to Thursday and 08:00–16:00 on Fridays. <i>Tender contact details:</i> Amos Nokoane, Tel. (011) 476-8570, Fax. (011) 476-5756. E-mail: amos.nokoane@fasset.org.za Office hours: 08:00–16:30 from Monday to Thursday and 08:00–16:00 on Fridays</p>	National: Department of Education: Fasset	CON727	2015-07-24 11:00
<p>The services of a provider to provide workshops to Fasset delegates on Project Management. No briefing session will be held. <i>Documents available from:</i> www.fasset.org.za or on request from amos.nokoane@fasset.org.za. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Fasset Offices, Building 3, 299 Pendoring Road, Blackheath. <i>Document delivery instructions:</i> The bidder needs to sign a register at reception. <i>Specifications/technical contact details:</i> Amos Nokoane, Tel. (011) 476-8570, Fax. (011) 476-5756. E-mail: amos.nokoane@fasset.org.za Office hours: 08:00–16:30 from Monday to Thursday and 08:00–16:00 on Fridays. <i>Tender contact details:</i> Amos Nokoane, Tel. (011) 476-8570, Fax. (011) 476-5756. E-mail: amos.nokoane@fasset.org.za Office hours: 08:00–16:30 from Monday to Thursday and 08:00–16:00 on Fridays</p>	National: Department of Education: Fasset	CON702	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>DTPC invites suitably experienced service providers to tender for the provision of of Travel Management and related services for Dube TradePort for a period of three years.</p> <p>The scope of work for the project consists of:</p> <ul style="list-style-type: none"> • Air Travel (Domestic and International). • Car Rental (Domestic and International). • Shuttle and Transfer services (Domestic and International). • Accommodation (Domestic and International). • Visa and Passport Applications. • Structuring of Corporate deals, and • International Travel Insurance. <p>A compulsory briefing session for service providers who have paid for the bid documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN, on 2015-07-14 at 11:00.</p> <p><i>Documents available from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29° South.</p> <p><i>Cost of documents:</i> A non-refundable document fee of R500,00 (five hundred rand) must be paid prior to collection of the bid documents.</p> <p><i>Payment details:</i> BANK: ABSA; A/C No. 405 687 3817, Branch code: 632 005, AC Name: Dube TradePort Corporation, Account type: Current. Payments must contain the reference "DTP/RFP/07/COR/05" and must clearly identify the bidder, e.g. "ABC C".</p> <p><i>Document notes:</i> Request for proposal documents will be available from Monday, 6 July 2015 until Tuesday, 14 July 2015, weekdays.</p> <p><i>Post or deliver documents to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29° South, Dube City, La Mercy, KwaZulu-Natal.</p> <p><i>Document delivery instructions:</i> Proposals must be submitted at the DTPC offices on or before 11:00, South African time on Friday, 31 July 2015. Documents should be clearly marked "To provide travel management and related services for DTPC".</p> <p><i>Specifications/technical contact details:</i> Vanishree Naidoo, Tel. (032) 814-0096, Fax. (032) 814-0102. E-mail: tenders@dubetradeport.co.za Office hours: Weekdays (Mon–Fri), between 08:30 and 16:00.</p> <p><i>Tender contact details:</i> Vanishree Naidoo, Tel. (032) 814-0096, Fax. (032) 814-0102. E-mail: tenders@dubetradeport.co.za Office hours: Weekdays (Mon–Fri), between 08:30 and 16:00</p> <p><i>Additional notes:</i> Proposals must be submitted at the DTPC offices on or before 11:00, South African time on Friday, 31 July 2015. Documents should be clearly marked "To provide travel management and related services for DTPC"</p>	KwaZulu-Natal: Dube TradePort Corporation: Corporate Services	DTP/RFP/07/COR/05/2015	2015-07-31 11:00
<p>Panel of planning service providers for Provincial, Regional and Municipal Planning.</p> <p>Bid documents must be collected before the date of the briefing session. No tender documents will be issued at the briefing venue.</p> <p>Meeting on 2015-07-15 at 10:00, at 330 Langalibalele Street, Natalia Building, 1st Floor Auditorium, North Tower, Pietermaritzburg, 3200.</p> <p><i>Documents available from:</i> 330 langalibalele Street, Natalia Building, North Tower, Pietermaritzburg, 3200, 13th Floor, Room 8, or downloaded free of charge from eTender portal (www.ocpo.treasury.gov.za)</p> <p><i>Cost of documents:</i> R310,00.</p> <p><i>Payment details:</i> ABSA Bank, Account No. 4072485523, Branch code: 630495, Account name: KZN Local Government, Reference No. 11013197.</p> <p><i>Document notes:</i> Tender document fee is non-refundable.</p> <p><i>Post or deliver documents to:</i> Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th Floor, North Tower, 330 Langalibalele Street, Pietermaritzburg, 3200.</p> <p><i>Document delivery instructions:</i> Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Specifications/technical contact details:</i> Mr Vishnu Govender, Tel. (031) 204-1780. E-mail: vishnu.govender@kzncogta.gov.za Office hours: 07:30–16:15.</p> <p><i>Tender contact details:</i> Ncamsile Mazibuko/Sandsiwe Ndlovu, Tel. (033) 395-2335/(033) 395-2005, Fax. 086 642 8873. E-mail: ncamsile.mazibuko@kzncogta.gov.za/sandsiwe.ndlovu@kzncogta.gov.za Office hours: 07:30–16:15.</p> <p><i>Additional notes:</i> Bids must be on the official bid form which shall be completed in all aspects and all information must be supplied as stipulated in the document. Bids must be in the sealed envelopes, bids must be addressed as directed in the bid document</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT1963/2015LG	2015-07-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and apply water treatment chemicals for cooling system. Documents will only be handed out during the briefing on 2015-07-09 at 14:30, at Vryheid Hospital Dining Hall. <i>Documents available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100. <i>Post or deliver documents to:</i> Deliver to Coswald Brown Street, Front Entrance of Hospital, next to lifts. <i>Document delivery instructions:</i> Seal each document in a separate envelope stating document No. No documents will be faxed or e-mailed. Please arrange for the collection of documents, prior sending courier companies to collect. No documents will be handed to courier companies without arrangements. <i>Specifications/technical contact details:</i> Mr M. B. Tshabalala, Tel. (034) 989-5915, Fax. (034) 982-1658. E-mail: mjabuliseni.tshabalala@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms P. F. N. Nkosi, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Bidders must submit original tax clearance and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating claims. SBD1; SBD6.1 Form; Official price page (ZNQ) and SBD4 form must be duly completed and signed</p>	<p>KwaZulu-Natal: Department of Health: Vryheid District Hospital</p>	<p>ZNQ187/2015/16</p>	<p>2015-07-15 11:00</p>
<p>Desludge and service septic tanks for 9 Clinics and dispose waste. Documents will only be handed out during the briefing on 2015-07-09 at 11:00, at Vryheid Hospital Dining Hall. <i>Documents available from:</i> Vryheid Health Services, Coswald Brown Street, Vryheid, 3100. <i>Post or deliver documents to:</i> Deliver to Coswald Brown Street, Front Entrance of Hospital, next to lifts. <i>Document delivery instructions:</i> Seal each document in a separate envelope stating document No. No documents will be faxed or e-mailed. Please arrange for the collection of documents, prior sending courier companies to collect. No documents will be handed to courier companies without arrangements. <i>Specifications/technical contact details:</i> Mr M. B. Tshabalala, Tel. (034) 989-5915, Fax. (034) 982-1658. E-mail: mjabuliseni.tshabalala@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms P. F. N. Nkosi, Tel. (034) 989-5948, Fax. (034) 982-1658. E-mail: Pamela.Nkosi@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Bidders must submit original tax clearance and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating claims. SBD1; SBD6.1 Form; Official price page (ZNQ) and SBD4 form must be duly completed and signed</p>	<p>KwaZulu-Natal: Department of Health: Vryheid District Hospital</p>	<p>ZNQ188/2015/16</p>	<p>2015-07-15 11:00</p>
<p>Appointment of a service provider to assist the KwaZulu-Natal Provincial Planning Commission with the revision of the KwaZulu-Natal Situational Overview and the KwaZulu-Natal Provincial Growth and Development Strategy. Briefing session on 2015-07-14 at 10:00, at Ground Floor, Auditorium, 300 Langalibalele Street, Pietermaritzburg. <i>Documents available from:</i> 300 Langalibalele Street, Pietermaritzburg, 3201. <i>Cost of documents:</i> R260,00. <i>Post or deliver documents to:</i> Bid Box, 300 Langalibalele Street, Pietermaritzburg. <i>Document delivery instructions:</i> Deposit in Bid Box, situated on Ground Floor.</p>	<p>KwaZulu-Natal: KZN Office of the Premier: SCM</p>	<p>KZNB 17 p/2015/16</p>	<p>2015-08-03 11:00</p>
<p>Appointment of Higher Education Institutions and Service Providers to Partner with GCRA for Provision of Management, Leadership and Development Programmes within Gauteng Province. <i>Documents available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—no cost; 2. E-mail tender.admin@gauteng.gov.za—no cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. <i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p>	<p>Gauteng: Department of Education: Supply Chain</p>	<p>GT/GCRA/ 089/2015</p>	<p>2015-07-24 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Jurgens Hanekom, Tel. (011) 556-9115. E-mail: Jurgens.hanekom@gauteng.gov.za <i>Tender contact details:</i> Betty Mofokeng/Moswaneng Sekiti, Tel. (011) 355-0202/0458. E-mail: Betty mofokeng@gauteng.gov.za/moswaneng.sekiti@gauteng.gov.za <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>Appointment of a service provider(s) to provide specialist professional services to develop the Mossel Bay Municipal Spatial Development Framework as part of the Built Environment Support Programme (BESP) Round 5. Compulsory briefing session on 2015-07-14 at 10:00, at 9 Riebeeck Street, Atterbury House, 5th Floor, Cape Town. <i>Documents available from:</i> 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000. <i>Cost of documents:</i> Free of charge. <i>Post or deliver documents to:</i> Street address: Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Postal address: Private Bag X9086, Cape Town, 8000. <i>Document delivery instructions:</i> Tender box address: 1 Dorp Street, Ground Floor, Front entrance, Utilitas Building, Cape Town, 8001. <i>Specifications/technical contact details:</i> Ms Raudhiyah Dien, Tel. (021) 483-5561. E-mail: raudhiya.dien@westerncape.gov.za Office hours: 08:00–12:30 and 13:00–16:00. <i>Tender contact details:</i> Siyabulela Ncipha, Tel. (021) 483-2782. E-mail: siyabulela.ncipha@westerncape.gov.za Office hours: 08:00–12:30 and 13:00 to 16:00</p>	Western Cape: Department of Environmental Affairs: Spatial Planning and Coastal Impact Management	EADP 3/2015	2015-07-31 11:00

REGISTRY OF POTENTIAL SUPPLIERS

<p>Invitation to apply for placement on the NERSA Prospective Suppliers List for the procurement of goods and services. <i>Documents available from:</i> Kulawula House, 526 Madiba Street, Arcadia, Pretoria, 0083. <i>Cost of documents:</i> Free. <i>Document notes:</i> Bid documentation can be downloaded at www.nersa.org.za by following route: Homepage>Procurement>Published tenders. <i>Post or deliver documents to:</i> The Procurement Manager, NERSA, P.O. Box 40343, Arcadia, 0007, South Africa. <i>Document delivery instructions:</i> Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. There is no closing date. <i>Tender contact details:</i> Tebogo Williams, Tel. (012) 401-4696. E-mail: Tebogo.Williams@nersa.org.za Office hours: 08:00–16:30. <i>Additional notes:</i> All correspondence and clarification required by a bidder should be requested in writing by e-mail to Tebogo Williams at tebogo.williams@nersa.org.za</p>	Gauteng: National Energy Regulator of South Africa	—	2016-03-31 11:00
<p>In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Regulation, South African National Space Agency invites all suppliers of services and goods to register on their "List of Prospective Providers" by quickly and easily updating/submitting electronically at: http://escape.sansa.org.za. <i>Documents available from:</i> SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria, 0087. <i>Post or deliver documents to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub. <i>Specifications/technical contact details:</i> SANSA SCM Corporate Office, Tel. (012) 844-0500. E-mail: scm@sansa.org.za Office hours: 09:00–16:00. <i>Tender contact details:</i> SANSA SCM Corporate Office, Tel. (012) 844-0500. E-mail: scm@sansa.org.za Office hours: 09:00–16:00. <i>Additional notes:</i> Applicants will only be eligible for Acquisitions once completed application forms and correct supporting documents have been received, processed and accredited. Documents received after the date mentioned above will only be processed after those that arrived on time</p>	National: South African National Space Agency	Supplier Database	2015-07-17 11:00
<p>Sentech requests suppliers of goods and services to register on Sentech Supplier Database. Suppliers who are registered on Sentech Database have to re-apply. See below list of commodities suppliers may register for. Registration forms and Commodity list may be downloaded from the Sentech website: www.sentech.co.za SEN001—Alarms, Security Systems and Accessories. SEN002—Batteries.</p>	National: Sentech Limited: Supply Chain Management	—	2015-07-17 16:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>SEN003—Consultants. SEN004—IT & Related Services. SEN005—Communication Equipment and Accessories. SEN006—Professional Services. SEN007—Services e.g. Catering, Printing, Stationery, Security. SEN008—Broadcasting Equipment. SEN009—Construction. SEN010—Engineering. No briefing session. <i>Documents available from:</i> Octave Street Ext 3, Radiokop, Honeydew, 2040. <i>Post or deliver documents to:</i> Postal address: Private Bag X06, Honeydew, 2040. Physical address: Octave Street, Radiokop Ext 3, Honeydew, 2040. <i>Document delivery instructions:</i> It is the responsibility of the bidder to ascertain that their submission reaches Sentech on the closing date and time. <i>Specifications/technical contact details:</i> Zinhle Gamede Tel. (011) 471-4516. E-mail: gamedez@sentech.co.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Bongani Mgabi, Tel. (011) 471-4515. E-mail: mgabib@sentech.co.za Office hours: 07:30–16:00. <i>Additional notes:</i> NB: Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the database</p>			
<p>Phytochemical analysis of plant leaves for the following constituents: Alkaloid determination. Tannin determination. Determination of total phenols. Saponin determination. Flavonoid determination. Determination of phytate. Determination of riboflavin. Determination of thiamine. Determination of niacin Determination of ascorbic acid, Vitamin (A)– Carotenoids and Tocopherol (Vitamin E). <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> Mbokane, Tel. (015) 268-2294. E-mail: Mbokaneem@gmail.com 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>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture, Research and Development	RFQ00084	2015-07-17 11:00
<p>Haematological parameters to be determined: Red blood cell count (RBC). White blood cell count (WBC). Haemoglobin (HGB). Haematocrit (HCT). Mean cell haemoglobin concentration (MCHC). Mean cell volume (MCV). Mean cell haemoglobin. Immunoglobulin and the Packed cell volume (PCV). Serum biochemical parameters: Alanine transaminase (ALT). Aspartate transaminase (AST). Alkaline phosphatase (LOH). Lactate dehydrogenase (LOH). Total protein (TP). LBUMIN (Alb). Low density lipoprotein (LDL). High-density lipoprotein (HDL). Cholesterol. Glucose Triglycerides (TG). <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.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture, Research and Development	RFQ00085	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents to be dropped off in the tender box on ground floor.</p> <p><i>Specifications/technical contact details:</i> Mbokane, Tel. (015) 268-2294. E-mail: Mbokaneem@gmail.com Office hours: 07:00–15:30.</p> <p><i>Tender contact details:</i> Tumeke Ncobo, Tel. (021) 402-3382. E-mail: TumekeNC@daff.gov.za Office hours: 07:30–16:00.</p>			
<p>Correction: The South African Revenue Service (SARS) invites qualified service providers to submit proposals for the provision of space. No briefing session.</p> <p><i>Documents available from:</i> SARS website (www.sars.gov.za). <i>Document notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Tuesday, 30 June 2015. <i>Post or deliver documents to:</i></p> <ol style="list-style-type: none"> All bid documents must be submitted in accordance with the instructions in the RFP document. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, or placed in the tender box at the main entrance at the aforesaid address. <p><i>Document delivery instructions:</i></p> <ul style="list-style-type: none"> All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack. Bid documents will only be considered if received by SARS at the correct address before the closing date and time. Late bids will not be accepted and shall be returned to the Bidders. <p><i>Specifications/technical contact details:</i> Aser Makgate, Tel. (012) 422-6821. E-mail: tenderoffice@sars.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p> <p><i>Tender contact details:</i> Aser Makgate, Tel. (012) 422-6821. E-mail: tenderoffice@sars.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p>	National: South African Revenue Service: Facilities	RFP 29/2014/1	2015-07-27 11:00
<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.</p> <p><i>Post or deliver documents to:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg.</p> <p><i>Document delivery instructions:</i> Hand delivered at the CCMA National Office (JCI Building, 8th Floor, 28 Harrison Street, Johannesburg), or nearest Regional Office.</p> <p><i>Tender contact details:</i> Nothando Dlodla, Tel. (011) 377-6764. E-mail: nothandod@ccma.org.za Office hours: 08:30–17:00. <i>Additional notes:</i> Advert closing date: 31 July 2015.</p>	National: Commission for Conciliation, Mediation and Arbitration	—	2015-07-31 11:00
<ol style="list-style-type: none"> Annexure A: Invitation to Register on the Department's Construction Database. Annexure B: Invitation to Register on the Database of Gauteng Department of Human Settlements for services other than construction. <p><i>Closing date and time of submission:</i> 30 September 2015 at 11:00. No site meeting.</p> <p><i>Documents available from:</i> www.gdhs.gpg.gov.za/Tenders/Pages/default.aspx. <i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Gauteng Department of Human Settlements, 37 Sauer Street and Albertina Sisulu, Marshalltown, Johannesburg. On the Tender Box marked with the reference number on the Ground Foyer at the Department of Human Settlements.</p> <p><i>Tender contact details:</i> Nomsa Mmileng/Thulani Myaka, Tel. (011) 355-4089/4076, Fax. (011) 838-6610. E-mail: nomsa.mmileng@gauteng.gov.za or thulani.myaka@gauteng.gov.za Office hours: 09:00–15:00</p>	Gauteng: Gauteng Department of Human Settlements: Supply Chain Management	—	2015-09-30 11:00
<p>Expression of Interest for the establishment of professional service providers: Roster 2015–2017.</p> <p><i>Documents available from:</i> 09–11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> The payment should be strictly cash.</p>	Northern Cape: Department of Public Works: Supply Chain Management: Acquisition Unit	DRPW 017/2015	2015-07-31 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> 09–11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301.</p> <p><i>Document delivery instructions:</i> All tender documents should be in time at 11:00 in the tender box. No late tender document will be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr C. Bailey, Tel. (053) 839-2100, Fax. (053) 839-2291. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr Tshupo Mgijima, Tel. (053) 839-2299, Fax. (053) 839-2200. E-mail: nmgijima@ncpg.gov.za Office hours: 07:30–16:00</p>			

DISPOSALS: GENERAL

<p>Boiler suit 2 piece royal blue size: 82 cm, 87 cm, 92 cm, 97 cm, 102 cm, 107 cm, 112 cm, 117 cm, 122 cm and 127 cm x 50 units each size.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> Bell Street Ext., Greytown, 3250.</p> <p><i>Post or deliver documents to:</i> Bell Street Ext., Greytown, 3250.</p> <p><i>Document delivery instructions:</i> Quotation together with duly completed documents must be submitted in sealed envelopes and must be hand delivered in a tender box next to the main gate.</p> <p><i>Specifications/technical contact details:</i> Mr B. S. Dlamini, Tel. (033) 413-9225. E-mail: bongukwanda.dlamini@kznhealth.gov.za Available office hours from 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mr S. Mzolo, Tel. (033) 413-9431. E-mail: siyabonga.mzolo@kznhealth.gov.za Available office hours from 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>	<p>KwaZulu-Natal: Department of Health: Greytown Hospital: Supply Chain Management</p>	ZNQ 35/06/2015	2015-07-16 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: NEWCASTLE PROVINCIAL HOSPITAL: SUPPLY CHAIN**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 50/15	Office furniture as per specification	Versatile Interior	R47 943,84	Level 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PSH 19/1516	Cooling towers water treatment contract period 12 months	Rheochem (Pty) Ltd	R63 070,08	80.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOLELA COMMUNITY HEALTH CENTRE: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
672/14/2015	Aritica Occasional Chair (Curve Brown)	Dungashe Construction	R121 800,00	16.00	80

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/269TC(14)	Manufacturing, supply and delivery of gorget patches for a period of two (2) years in accordance with Specification SAPS 271 Version 06.0/July 2012	Stepahead Military Headwear Distributors CC	N/A at this stage	9	99.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 738/14	Supply and delivery of staff lockers	Sibemunye Trading	R24 510,00	—	—

GAUTENG: NATIONAL SCHOOL OF GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
Bid 01/2014/15	Provisioning and installation of CCTV Surveillance and Control Room Management Services to the National School of Government	VOX Telecommunications (Pty) Ltd	R2 109 125,40	3	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ22/15/16	Supply and install illuminated sign boxes at Sundumbili CHC and 7 satellite clinics	Exquisite Signs CC	R157 928,76	0	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1899/14/15	Supply and install stainless steel elbow operated soap dispensers	Coronado Trading	R95 000,00	Level 3	16

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 006/15/16-H	Supply of books for EMRS	Ababekezeli Trading and Projects (Pty) Ltd	R72 300,00	3	16

WESTERN CAPE: DEPARTMENT OF SCIENCE AND TECHNOLOGY: SKA SA—SQUARE KILOMETRE ARRAY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SKA SA/30/04/15	Manufacture and supply fibre optic connector solution for the MeerKAT Digitiser and Receptor Fibre Network (RFN) subsystems	Hiconnex (Pty) Ltd	R5 314 556,23	4	5
SKA SA/03/03/15	Supply, delivery, installation and support of a 350 kVA diesel generator	Excellent Electrical Projects	R687 398,45	1	20
SSLE SOPS 001/2015	Supply and delivery of 1 x Toyota Hilux 3.0 D-4D Double Cab 4 x 4 Raider and 10 x Toyota Hilux 3.0 D-4D Double Cab Raider vehicles	Kolossie General Trading	R4 811 755,01	1	10

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
191/15/16	400 Boxes, wound dressing, alginate dressing, non-woven, 85% calcium alginate, 10 x 10 cm (Box/10)	B.Braun Medical	—	—	—
47/15/16	200 Boxes, dressing hydrocolloid thick, 20 cm x 20 cm (Box/03)	Coloplast A/S	—	—	—
194/15/16	55 Boxes, silver coated anti-microbial barrier dressing, with avec silcrist nanocrystals, size 240 x 40 cm (Box/06)	B.Braun Medical	—	—	—
372/15/16	Supply and install awning shelter on glass door at Paediatrics Wards courtyards	Kuplenty Trading	—	—	—
144/15/16	1 600 Units, sets extension anaesthetic 2 mm	Surgiments Trading	—	—	—
143/15/16	1 820 Units, sets administration in line 150 ml, calibrated burette	Surgiments Trading	—	—	—
50/15/16	150 Boxes, dressing hydrocolloid extra thin, 15 cm x 15 cm (Box/05)	Coloplast A/S	—	—	—
49/15/16	150 Boxes, dressing hydrocolloid extra thin, 10 cm x 10 cm (Box/05)	Coloplast A/S	—	—	—
192/15/16	200 Boxes, wound dressing, alginate dressing non-woven, 85% calcium alginate, 15 x 15 cm (Box/10)	B. Braun Medical	—	—	—
195/15/16	30 Boxes, silver coated anti-microbial barrier dressing, with avec silcrist nanocrystals, size 40 x 40 cm (Box/06)	B. Braun Medical	—	—	—

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
NRF/iThemba LABS/2014-15:07	Acquisition, installation and commissioning of a Graphite Furnice Atomic Absorption Spectrometer (GFAAS) in the Department of Radionuclides	Perkin Elmer South Africa (Pty) Ltd	R770 930,57	6	86
NRF/iThemba LABS/2014-15:04	Procurement of large turbo molecular vacuum pumps	Labotec (Pty) Ltd	R2 897 116,20	4	92.19

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 41/1516	Supply and install floor sheeting and skirting in Ward 9A	Ayobalious Construction and Trading	R112 598,68	20.00	32.33
ZNQ 51/1516	Procure service for once-off cutting of vacant grassland and debushing	Imvu'emnyama Trading Enterprise	R48 652,00	16.00	96.00
ZNQ 52/1516	10 x Steel ventilated trolleys	Skheyi Trading and Projects (Pty) Ltd	R31 500,00	20.00	52.73
ZNQ 43/1516	Supply and fit floor tiles in old Ext 3 offices	Phuzemthonjeni Trading	R16 000,00	16.00	59.64
ZNQ 30/1516	1 each x Supply and install medical waste signage 3 each x Supply Fort Napier Hospital directional signages	Jaha The Great Trading & Projects CC	R16 416,00	20.00	96.35
ZNQ 33/1516	Supply, install and commission OVHD decoders	Vezikhono Group (Pty) Ltd	R25 000,00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ03/15/16-H	900 Boxes safety needles 21 g (Box of 100)	Allenco Medical & Dental Surgical Supplies CC	R141 588,00	Level 1	20
ZNQ13/15/16-H	12 Boxes Infusion set with 20 ml dropper for IVAC pump Alaris machine (Box of 100) 12 Boxes Infusion set extension for syringe pump Serial No. 135138848, Ref. 25042 (Box of 100)	Carefusion SA 319 (Pty) Ltd	R88 848,00	8	2
ZNQ14/15/16-H	Provide pest control for hospital and residents for period of 12 months	Phill Medic Service	R84 000,00	3	16
ZNQ06/15/16-H	1 200 Boxes safety needles 23 g (Box of 100)	Allenco Medical & Dental Surgical Supplies CC	R188 784,00	1	20
ZNQ02/15/16-H	900 Boxes safety needles 20 g (Box of 100)	Allenco Medical & Dental Surgical Supplies CC	R141 588,00	1	20
ZNQ04/15/16-H	Aseptor bag size 3, aseptor bag size 6 and aseptor bag size 12	Safmed (Pty) Ltd	R70 680,00	4	12

GAUTENG: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/228 TD(14)	Supply and delivery of consumables and reagents for a period of two (2) years: Forensic Science Laboratory: Biology Section: Division: Forensic Services	Lasec SA (Pty) Ltd Thermo Fisher Scientific Labchem (Pty) Ltd Whitehead Scientific (Pty) Ltd Promolab (Pty) Ltd The Scientific Group (Pty) Ltd Litha Medical (Pty) Ltd Anatech Instruments (Pty) Ltd	R8 400 000 00 est. for 2 yrs	—	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ A58/14/15	Replace walk-in fridge door seal locking mechanism	MA-Blesseh	R5 458,00	3	16
ZNQ A7251/14/15	Repairs to main kitchen veg chiller	G.L. Air-conditioner	R7 752,00	2	18
ZNQ 829/14/15	Connection of electrical power supply to parkhome office	Alitori 1485 CC	R17 692,80	4	12
ZNQ A417/14/15	Nurses cross over	Sandiko Service	R7 911,60	3	16
ZNQ A530/14/15	Supply and install burglar guards at Isithundu Clinic	Mamrapeti Trading	R35 800,00	3	16
ZNQ A643/14/15	Supply Velvagio Paint VLO4 Pampas	Tshuma Security	R41 480,00	3	16
ZNQ A955/14/15	Pest control for Maqumbi Clinic for 12 months	Hankai Pest Control	R4 680,00	3	16
ZNQ A958/14/15	Pest control for Otimati Clinic for 12 months	Hankai Pest Control	R4 680,00	3	16
ZNQ A956/14/15	Pest control for Mthandeni Clinic for 12 months	Hankai Pest Control	R4 680,00	3	16
ZNQ A954/14/15	Pest control for Maphumulo Clinic for 12 months	Hankai Pest Control	R4 680,00	3	16
ZNQ A959/14/15	Pest control for Oqaqeni Clinic for 12 months	Hankai Pest Control	R4 680,00	3	16
ZNQ A960/14/15	Pest control for Isithundu Clinic for 12 months	Hankai Pest Control	R4 680,00	3	16
ZNQ A492/14/15	Re-usable SPO2 Probe Adult-Med-M1104-003A	Duomed	R7 524,00	8	2
ZNQ A505/14/15	Global Meat Trys 37LT Range	Hotel Requisite	R2 736,00	1	20
ZNQ 627/14/15	Wheel chairs	Meddreg Technology CC	R27 793,31	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL: PROCUREMENT/SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ089/ 2015-2016	Clear garbage bags, 700 pkts, 100 pcs in a packet, 100 packets per month for 7 months	Classic Plastics CC	R111 720,00	20.00	100.00
ZNQ130/ 2015-2016	Gauze swabs—non-sterile 10 cm x 10 cm x 8 ply, 100 pcs, carton of 100 pockets	Logan Medical and Surgical (Pty) Ltd	R135 660,00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
W43/15	Replace fencing at Nkwali Clinic	Metro Fencing	R50 331,00	—	86.30
W45/15	Supply, deliver and install waste storage units	Sonqoba Trading	R28 729,14	—	90.30
W39/15	Painting of houses at No. 1, 2, 3 & 4 Palm Road	Kuplenty Trading & Projects	R41 866,00	—	96
W44/15	Repair security fencing at Park Rynie PHC	P.P.W. Trading Enterprise	R18 176,80	—	96
27/15	Supply lines microspace infusion 10 cm with t-ad adtor cn	DPR Pharmaceuticals (Pty) Ltd	R193 800	—	80
52/15	Supply computer stands	Marhulubha Trading	R19 176,00	—	96
W13/15	Tiling in B1, H & Mortuary	Shawn & Ezzy (Pty) Ltd	R92 195	—	96
W35/15	Supply various plumbing items	Set Engineering Supplies	R38 657,40	—	93.29
W04/15	Pest control for GJ Crookes Hospital	Hibiscus Pest Control	R39 000	—	96
W31/15	Supply various paints	Sizwe Paints (Pty) Ltd	R62 676,42	—	94.78

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CPSC-B-PC-059-2014	Supply and delivery of wet rations to the Department of Defence in the Johannesburg Area for a period of two years (Category: Bread)	Aznaz Trading	R2 846 124,60	Level 0	90
CPSC-B-PC-059-2014	Supply and delivery of wet rations to the Department of Defence in the Johannesburg Area for a period of two years (Category: Beef and Dairy)	Mabasa Trading	R11 728 187,90	Level 1	100
CPSC-B-PC-059-2014	Supply and delivery of wet rations to the Department of Defence in the Johannesburg Area for a period of two years (Category: Butter)	Ntlotshane Trading & Projects	R634 562,00	Level 0	90
CPSC-B-PC-059-2014	Supply and delivery of wet rations to the Department of Defence in the Johannesburg Area for a period of two years (Category: Mutton)	Radimpe Trading & Projects	R1 863 004,00	Level 0	90
CPSC-B-PC-059-2014	Supply and delivery of wet rations to the Department of Defence in the Johannesburg Area for a period of two years (Category: Chicken)	Radimpe Trading & Projects	R1 384 812,00	Level 0	90
CPSC-B-PC-059-2014	Supply and delivery of wet rations to the Department of Defence in the Johannesburg Area for a period of two years (Category: Eggs)	Radimpe Trading & Projects	R1 321 312,50	Level 0	90
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Processed meat)	Vision T's Properties	R3 942 765,00	Level 0	90
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Bread)	Vision T's Properties	R13 205 534,60	Level 0	90
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Dairy)	Mo-Tso Trading & Projects	R23 289 734,00	Level 0	90
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Fish)	Aquacolizeo Matrix	R7 639 710,00	Level 0	90

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Butter)	Arinao Ratshikuni t/a Arinao Boerdery Vervoer	R3 386 554,60	Level 1	100
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Pork)	Belph Trading	R869 537,50	Level 0	90
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Vegetables Fresh)	Die Bek se Padstal	R8 534 565,00	Level 0	90
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Chicken)	Dikgosi Truck Centre and Logistics	R5 582 200,00	Level 0	90
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Ostrich)	Inkoleko Trading 220	R2 921 100,00	Level 0	90
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Cheese)	Komape Construction and Projects	R6 822 296,00	Level 0	90
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Fresh Fruits)	Mamoratwa Enterprise Bookshop	R8 062 080,00	Level 0	90
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Beef)	Velepa Trading	R30 784 845,00	Level 1	100
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Mutton)	Velepa Trading	R9 581 000,00	Level 1	100
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Eggs)	Velepa Trading	R9 075 722,00	Level 1	100
CPSC-B-PC-058-2014	Supply and delivery of wet rations to the Department of Defence in the Pretoria Area for a period of two years (Category: Vegetables Frozen)	Velepa Trading	R14 104 935,00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
3942/10/14(B)	Absorbable haemostat oxidised, regenerated cellulose sterile size 10 cm x 20 cm	Multisurge CC	R16 416,00	4	12
5034/12/14	Tracheostomy tube for paedics non-cuffed	Allenco Medical	R3 768,16	0	0
5167/01/15	Urine drainage collection paediatric 200 0,mm bag	Allenco Medical	R2 223,00	0	0
6504/04/15	Security uniform	My Jadwat t/a Team Distributors	R50 724,41	0	0
5996/03/15	To empty the septic tank at the montgomery drive entrance on a montgomery	Indiki Project	R24 000,00	3	16
1003/06/14	Blood lactate test strip	Palmed Medical	R1 995,00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL: SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
3935/10/14	Electronic column scale with very high capacity: 250 kg. Functions: Tare, BMI, KG, Automatic switch-off with accessory-telescopic measuring rod, measuring range 60-200 cm, graduation 1 mm	Delta Surgical	R10 903,64	2	18
1832/07/14	Endoscopic spot marker—5 ml prefilled syringes for tumour marking	Anchor Medical	R7 467,00	1	20
3645/09/14	Sodium citrate—dialysis catheter locking solution of not more than 30% (30 mg/ml)	MJ Medical	R4 125,00	6	6
6315/04/15	Skin friendly non-woven dressing made of polyester (10 cm x 10 m)	Electro Spyres	R85 329,00	4	12

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
6081/03/15	Laparoscopic suction re-usable shaft 10 mm x 32 cm	NU Angle Medical	R5 033,55	16	3
6025/03/15	Cornea Protect Gel	Miba Snips CC t/a Medequip	R2 052,00	20	1
4995/11/13	Super core biopsy instrument 18GA x 9 cm	Surgical Innovations	R25 589,12	6	6
5228/01/15	Non-string barrier film spray with a seventy two effect	PMS Medical	R64 350,72	0	0
6037/03/15	197 Neonatal continuous in line suction must have coloured depth markings	Allenco Medical	R39 900,00	0	0
6053/03/15	In line mucous extractor	Allenco Medical	R17 955,00	1	20
6050/03/15	355-72 V-Cath picc line 2.0FR x 25 cm	Allenco Medical	R38 815,41	1	20
1818/07/14	Neo 96 Neonatal in line clear fluid filter	Carefusion	R10 602,00	8	2
6112/03/15	Bakri postpartum intra-uterine balloon catheter set, double lumen catheter latex free	Marcus Medical	R45 351,71	6	6
6071/03/15	Corneal crouch protector	Inova Pharmaceuticals	R2 377,69	7	2
4921/12/14	Dental wires 0,406 mm e-128 surgical stainless	Selective Surgical	R22 600,00	0	0
5479/02/15	Mickey feeding tube size 20FR, 3,5 cm	Mbuso Medical	R3 479,08	3	16
3971/10/14	Electronic column scale with very high capacity 250 kg function	Delta Surgical	R10 903,64	2	18
3645/09/14	Sodium citrate- dialysis catheter locking solution of not more than 30 % (30 mg/ml)	MJ Medical	R4 125,00	6	6
5708/02/15	Abdominal swabs radiopaque R/O Ssterile 450 mm x 370 x 6 ply	Central Medical	R162 518,40	1	20.00
5995/03/15	One year contract to maintain and service the fire detection and alarm systems	Fire Check (Pty) Ltd	R78 090,00	1	20.00
5949/03/15	Lexmark 654 cartridges (original) T654 x 11E	All Division (Pty) Ltd t/a Shakaman	R124 450,00	1	20.00
3329/9/14	Parastomal polyester mesh with collagen tissue separating layer 15 cm	Johnson & Johnson	R5 955,46	6	6.00
3333/09/14	Parietex composite polyester with absorbable collagen film mesh 15 cm x 10 cm sterile	Bard Medical	R8 549,97	7	4.00
3935/10/14	Poliglecaprone 25 - Monocryl 2/0 RC 1/2 CPI 36 mm 70 cm undyed	Johnson & Johnson	R10 486,26	7	4.00
6045/03/15	Neonatal in line clear fluid filter	Carefusion SA	R21 204,00	7	4
7506/02/14	Continuous balloon catheter for operative bladder drainage	NU-Angle	R12 038,40	3	16
4525/11/14	Corneal crouch protector gel	Medequip	R1 026,00	1	20
4386/11/14	Neonate cuffless trache tube-sterile	Allenco Medical	R20 724,85	0	0
5172/01/15	Drainage access needle set catheter size 5FR length 25 cm needle point trocar needle	Marcus Medical	R57 061,56	6	6
6039/03/15	Neonatal continuous in line suction must have coloured depth	Allenco Medical	R19 950,00	0	0
5244/01/15	Hydrajagwire with floppy tip on each side 0,035 inch-0,027 inch diameter 260 cm length	Boston Scientific	R20 200,87	0	0
8154/03/14	Cornea protect gel	Med Equip	R1 641,60	0	0
5730/03/15	Gauze swabs sterile R/O 100 x 350 x 16 ply-X-ray	Dynamed Pharmaceuticals	R90 744,00	1	20
6295/04/15	Cellulose OXI surgical 10 cm x 20 cm	Multisurge (Pty) Ltd	R13 680,00	5	8
6044/03/15	Duel Lumen Clave	DPR Pharmaceuticals	R35 910,00	2	18
5797/03/15	PTA Balloon dilatation catheters	SA Biomedical	R12 439,68	0	0

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
BAR 3/2015	Broom sweeping hard	Zawin Agric (Pty) Ltd	R18,40	3.00	98.00
BAR/2015	Searching gloves large	Zawin Agric (Pty) Ltd	R1,14	3.00	98.00
BAR 3/2015	Searching gloves medium	Zanniem Trading	R1,10	10.00	100.00
BAR 3/2015	Cleaner drain crunch	Sitamela Sive	R13,48	10.00	100.00
BAR 3/2015	Bleach laundry	Sitamela Sive	R2,68	10	100.00
BAR 3/2015	Toothbrush adult	Roxchem	R2,20	4.00	—
BAR 4/2015	Coal peas (Grade A)	Serenity General Supplies	R1,00	10.00	100.00
BAR 3/2015	Soap powder	Lamafuwane	R8,00	3.00	98.00
BAR 3/2015	Soap liquid dishwashing	The Food Factor	R5,00	10.00	100.00
BAR 2/2015	Beef, fresh fore quarter whole class, C1	Techmante	R35,00	10.00	100
BAR 2/2015	Fish Hake unfiletted	The Food Factor	R25,50	10.00	100
BAR 2/2015	Brown bread 700 gr loaves	Dliwako Mphuthi Trading	R6,92	8.00	99.52
BAR 2/2015	Fresh fruits, apples yellow medium	BJ Nhanala	R7,50	8.00	98.00
BAR 2/2015	Poultry Grade A	Ralleyn	R22,13	10.00	100
BAR 2/2015	Eggs	Techmante	R10,00	10.00	100
BAR 3/2015	Toothpaste	The Food Factor	R6,00	10.00	100
BAR 3/2015	Lynx Chemicals	Soap General Purpose	R7,98	2	99.00
BAR 3/2015	Polish floor light	Lynx Chemicals	R6,79	2	99.00
BAR 3/2015	Disinfectant general purpose	Lynx Chemicals	R4,95	2	99.00
BAR 3/2015	Deodorant block	Kiarah Chemicals	R6,90	10.00	100.00
BAR 3/2015	Soap toilet	Quwens Supplies	R4,50	3.00	98.00
BAR 1/2015	Yellow margarine	Sitamela Sive Trading CC	R11,00	1	100
BAR 1/2015	Yeast wet boxes compressed	Sitamela Sive	R6,00	1	100
BAR 1/2015	—	Sitamela Sive	R12,00	1	100
BAR 1/2015	Pan oil	Rofika Trading	R11,60	1	100
BAR 1/2015	Cooking oil	AQ Distributors	R14,00	1	100
BAR 1/2015	Powder fruit drink	AQ Distributors	R12,50	1	100
BAR 1/2015	Maize meal (50 kg) polyprop bags	Bongweni Trading	R4,30	1	100
BAR 1/2015	Powder soup	Vooka Distributors	R10,80	3	—

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 601 Pretoria, 3 July 2015 **No. 2875**

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2. <http://www.info.gov.za/documents/tenders/index.htm>
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PART 2 OF 2

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
A 02/15-16	Doctors vest theatre size: Large	Camicento	R49 950,00	20	100
A 05/15-16	Surgeons gowns—Large	Camicento	R191 000,00	20	92.17
A 06/15-16	Surgeons gowns size X-large	Camicento	R195 000,00	20	90.33
A 07/15-16	Wheelchairs madiba buggies	Camicento	R58 000,00	20	98.85
A 274/14-15	Needles biopsy tru cut 14 g x 114 mm	Surgiments Trading	R67 442,40	13	93
A 303/14-15	Contract for supply and delivery of refuse bags clear 90 l (760 mm x 910 mm) 40 micron	Imvelo Industrial	R80 000,00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1399/14-15	Suppling strengtning and stabilization of shelving system as per specification	Testyl Trading & Investments (Pty) Ltd	R159 600,00	0–20	80
ZNQ 1339/14-15	Annual servicing of air-conditioning units and ventilation system in the new shared kitchen	Red Pig Investments (Pty) Ltd	R138 000,00	0–20	80

EASTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ELB 1/2015 East London	Supply and delivery of groceries	BEE Foods	R6 387 243,85	9	90
ELB 1/2015 East London	Supply and delivery of groceries	African Dynamics	R1 799 316,70	5	95
ELB 1/2015 East London	Supply and delivery of groceries	LC Packaging	R313 711,25	10	100
ELB 1/2015 East London	Supply and delivery of groceries	K Group	R1 011 148,80	0	90
STALB 1/2015 Patensie	Supply and delivery of groceries	Benlady's	R116 298,00	16	96
STALB 1/2015 Patensie	Supply and delivery of groceries	BEE Foods	R709 518,25	18	98
STALB 1/2015 Patensie	Supply and delivery of groceries	LC Packaging	R63 711,00	20	100
STALB 1/2015 Patensie	Supply and delivery of groceries	Loximark	R17 192,50	20	100
STALB 1/2015 Patensie	Supply and delivery of groceries	K Group	R54 288,00	0	80
KIRB 2/2015 Kirkwood	Supply and delivery of groceries	Benlady's	R384 975,00	8	98
KIRB 2/2015 Kirkwood	Supply and delivery of groceries	BEE Foods	R102 040,20	9	99
KIRB 2/2015 Kirkwood	Supply and delivery of groceries	African Dynamics	R214 909,50	5	95
KIRB 2/2015 Kirkwood	Supply and delivery of groceries	Khanda Projects	R36 487,50	8	98
KIRB 2/2015 Kirkwood	Supply and delivery of groceries	Zenobia Trading	R449 854,98	10	97.64
KIRB 2/2015 Kirkwood	Supply and delivery of groceries	Bacarac Foods	R272 832,10	5	95
UMTB 2/2015 Mthatha	Supply and delivery of groceries	BEE Foods	R2 468 840,55	9	90
UMTB 2/2015 Mthatha	Supply and delivery of groceries	African Dynamics	R776 977,54	5	95
UMTB 2/2015 Mthatha	Supply and delivery of groceries	Johnny Bags	R39 967,20	5	95
UMTB 2/2015 Mthatha	Supply and delivery of groceries	Starplex 666	R21 448,63	0	90
UMTB 2/2015 Mthatha	Supply and delivery of groceries	K Group	R278 632,00	0	90
UMTB 2/2015 Mthatha	Supply and delivery of groceries	New Heihts	R24 988,50	5	95
SADB 1/2015 SADA	Supply and delivery of groceries	BEE Foods	R1 155 586,80	9	99
SADB 1/2015 SADA	Supply and delivery of groceries	African Dynamics	R1 236 825,03	5	95

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SADB 1/2015 SADA	Supply and delivery of groceries	LC Packaging	R267 130,27	10	100
SADB 1/2015 SADA	Supply and delivery of groceries	Bacarac Foods	R1 659 483,00	5	95
SADB 1/2015 SADA	Supply and delivery of groceries	K Group	R260 480,32	0	90
AMAB 1/2015 Amatole	Supply and delivery of groceries	Benlady's	R509 937,64	8	98
AMAB 1/2015 Amatole	Supply and delivery of groceries	Seasons Find	R195 433,60	10	98.01
AMAB 1/2015 Amatole	Supply and delivery of groceries	BEE Foods	R1 502 857,98	9	95.74
AMAB 1/2015 Amatole	Supply and delivery of groceries	LC Packaging	R174 282,70	10	100
AMAB 1/2015 Amatole	Supply and delivery of groceries	Jefvar Trading	R490 628,50	8	98
AMAB 1/2015 Amatole	Supply and delivery of groceries	AR Esben	R202 660,95	8	98
AMAB 1/2015 Amatole	Supply and delivery of groceries	African Dynamics	R862 760,10	5	95

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNB 01-15/16	Toner cartridge TN 3290 x 50	Ion Consulting (Pty) Ltd	R54 663,00	Level 1	100

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ15/15/16-C	Provide pest control for 9 clinics for the period of 12 months	Emmalin Rachen Trading	R85 320,00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 87/15/16	Provision of day to day cleaning and hygiene services for Umgungundlovu District Office	Amandla Ahlangene Cleaning Services	R93 393,91	Level 3	96

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
352/15/16	To carry out major service of nitrous oxide and oxygen supply panel	Red Pig Investments	—	—	—
370/15/16	Once-off major servicing of clarifiers and tanks from plant room 1 to 14	Wilco Projects (Pty) Ltd	—	—	—
371/15/16	6 Months contract, provision of cleaning service at Umlazi "V" Clinic, 2 people	—	—	—	—

GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: ICT POLICY AND STRATEGY DEVELOPMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DOC/04/2014/15	Appointment of a service provider to conduct a study on national roaming	Detcon International GmbH	R1 938 000,00	10	74.20

GAUTENG: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
HWSETA 003/2015	Training of 100 ETDP practitioners of HWSETA accredited and approved skills development providers in five provinces. 115755 and 115753	Xtensive Academy	R530 100,00	Level 2	99
HWSETA 004/2015	Training of 100 ETD Practitioners of HWSETA accredited and approved skills development providers in the five selected provinces: 115759: Conduct moderation of outcome based assessments, and 123394: Develop outcome-based learning programmes	None awarded	—	—	—

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CGS-2014-028	Appointment of a service provider to provide printing management services for a period of three (3) years	Konica Minolta South Africa	R6 135 480,00	3	98

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: OPERATIONS MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DPSA002/2015	Appointment of a service provider to develop a multi media educational package for the Operations Management Framework	Artboards Design Studio	R584 602,71	1	20

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
E1304	Appointment of a suitable independent service provider that can support DEA with conducting the socio-economic and environmental impact evaluation of programmes within the environmental programme branch	Kayamandi Development Services	R9 499 245,00	1	10
E1288	Appointment of a host city that can offer the services of a conference venue, including a professional conference organizer, for the hosting of the 17th meeting of the Conference of Parties (COP17) to the Convention on International Trade in Endangered Species 2016	City of Johannesburg	R34 280 547,00	N/A	N/A

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL CONSTRUCTION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
NRA R.510-020-2016/1	Consulting services assessment, detail design, contract documentation and construction monitoring improvement of National Road R510/2 Bierspruit to Thabazimbi	Royal Haskoning DHV (Pty) Ltd	R43 831 237,56	2	9
NRA X.002-043-2015/1	Consulting services Routine Road Maintenance R37, R555	Sobek Engineering (Pty) Ltd	R6 987 652,80	1	10
NRA X.002-048-2015/1	Consulting services Routine Road Maintenance R570, R571	SNA Civil and Structural Engineers (Pty) Ltd	R6 902 187,00	2	9

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SANB:G205/2015	Appointment of a service provider to render protective (guarding) services to the Lowveld National Botanical Garden, Nelspruit	Phepha MV Security Services	R1 802 157,05	Level 2	96

GAUTENG: NATIONAL RESEARCH FOUNDATION: CORPORATE FINANCE (SCM)

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
NRF/HrtRAO 10/2014/15	Appointment of a service provider to supply a millimetre-level site tie system for HartRAO	AcieI Geomatics	R1 902 689,01	4	95

WESTERN CAPE: ARTSCAPE: PUBLIC ENTITY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
Tender 1/2015	Artscape back of house completion	Boshard Construction	R29 129 927,00	9	96.13

GAUTENG: GAUTENG TOURISM AUTHORITY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
COH WHS DINOKENG 04-2014/15	Request for support in identifying, developing and packaging township tourism experiences for Gauteng	Mojanation	R1 111 500,00	—	90

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: OFFICE OF THE HoD

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 25 EDTEA 14/15	Appointment of a service provider for the World Routes 2015: Events Management and Logistics	Black Pepper Events and Media Corporation	R9 996 805,01	—	—

GAUTENG: DEPARTMENT OF EDUCATION: HIGHER EDUCATION AND TRAINING

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RFB 1276/2014	Appointment of a service provider for the provision of an integrated Information Technology (IT) system for examinations for a period of three years for the Department of Higher Education and Training	Resolve Solution Partners (Pty) Ltd	R47 383 842,00	0.0	90.00

GAUTENG: MINTEK: EMS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
MTK 02/2015	Procurement of vehicle lease agreement and fleet management services	Egstra Fleet Management	1386725	3	98

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/265 TB(14)	Construction of Qhasa new, deep rural Police Station: Eastern Cape	Bitupquip Construction CC	R31 680 799,50	1	99.72

GAUTENG: NATIONAL LOTTERIES BOARD: FINANCE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
NLB/2015-2	Provision of courier services	Madibana SA Sargo Logistics	R682,29	Level 1	100
NLB/2015-2	Provision of courier services	UTI South Africa	R701,10	Level 3	95.5
NLB/2015-2	Provision of courier services	Skynet SA (Pty) Ltd	R1 092,85	Level 3	43.50

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOLELA COMMUNITY HEALTH CENTRE: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
672/14/2015	Monthly pest control service for Pholela CHC and 8 Clinics	Phill Medical Services CC	R108 600,00	16.00	-0.89

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 737/14/15	Day to day maintenance of sewer plant	Somkhanda Royal Trading CC	R82 082,00	3	96
ZNQ SMKH 29/2015	Pest control services	Mr Pest and Timber Preservation Services CC	R43 080,00	3	91.54
ZNQ 508/14/15	Pastoe chairs	Amaswi JN Trading	R36 900,00	3	96
ZNQ SMKH 602/14/15	Repair to storm damaged rondavels B21, staff residence	KwaRokwerg Trading CC	R89 326,20	3	64.15

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT3440/13T	The construction of earthworks, layerworks, surfacing and road furniture on Main Road P700: Phase 2: km 69,920 to km 75,000	Klus Civils JV Eichenbau Dreykon	R176 000 000,00	Level 2	99
ZNT3430/13T	The construction of selected layers, layerworks and surfacing on District Road 1514 (D1514) between km 4,000 to km 7,000	Shikani Trading CC	R14 866 428,49	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT3342/13T	The construction of Mahambuma River Bridge No. 5324	Makheleni Construction CC	R11 294 415,59	Level 3	96.40

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/02TP(15)	Appointment of a service provider for the provisioning of accommodation, meals and conference facilities: SARPCCO Annual General Meeting: 2015-05-25 to 2015-05-25	Birchwood Hotel and O.R. Tambo Conference Centre	R1 609 619,00	Level 2	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL: SUPPLY CHAIN

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 719/14/15	Di-sludging of septic tank 1 year contract (Mbonwa Clinic)	Satshwa Trading	R5 911,00	Level 3	94.99
ZNQ 720/14/15	Di-sludging of septic tank—KwaJali Clinic	Jays Construction	R39 338,00	Level 3	96.00
ZNQ 723/14/15	Domestic water 1 year contract—KwaMbotho Clinic	Plupacati Building	R74 100,00	Level 3	96.00
ZNQ 733/14/15	Domestic water 1 year contract—Elim Clinic	Plupacati Building	R114 000,00	Level 3	96.00
ZNQ 735/14/15	Di-sludging of septic tank—Elim Clinic	Plupacati Building	R36 024,00	3	96.00
ZNQ 46/15/16	To service dispensary air-conditioner (KwaMbotho Clinic)	Mvuyisi Projects	R1 500,00	Level 1	100.00
ZNQ 47/15/16	To service dispensary air-conditioner (KwaJali Clinic)	Mvuyisi Projects	R1 500,00	Level 1	100.00
ZNQ 48/15/16	To service dispensary air-conditioner (Meadow Sweet Clinic)	Mvuyisi Projects	R1 500,00	Level 1	100.00
ZNQ 49/15/16	To service dispensary air-conditioner (PHC Mobile Clinic)	MB Electrical	R3 000,00	3	96.00
ZNQ 50/15/16	To service dispensary air-conditioner (Elim Clinic)	Mvuyisi Projects	R2 000,00	1	100.00
ZNQ 735/14/15	Di-sludging of septic tank 1 year contract (Elim Clinic)	Plupacati Building	R36 024,00	3	96.00

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
IEC/LG-03/2014	Printing panel	Modern Printers CC	—	—	—
IEC/LG-03/2014	Printing panel	Budget Printers CC	—	—	—
IEC/LG-03/2014	Printing panel	Time Media (Pty) Ltd t/a Uniprint Division	—	—	—
IEC/LG-03/2014	Printing panel	Abada Consultants t/a Powered Mind Resources	—	—	—
IEC/LG-03/2014	Printing panel	MRG Graphics (Pty) Ltd	—	—	—
IEC/LG-03/2014	Printing panel	Neon Printers CC	—	—	—
IEC/WC-05/2014	Local Office Accommodation for Theewaterkloof (Caledon)	Theunissen Broers Begrafnisondernemings BK	R858 548,17	—	—
IEC/MP-03/2014	Security services at Mpumalanga IEC Provincial Office and Warehouse	Sonqoba Security Services (Pty) Ltd	R3 157 478,62	—	—
IEC/LG-03/2014	Printing panel	Shereno Printers	—	—	—
IEC/LG-03/2014	Printing panel	Tirommoho Communications CC	—	—	—
IEC/LG-03/2014	Printing panel	Mailtronic Direct Marketing CC	—	—	—
IEC/LG-03/2014	Printing panel	Formeset printers (Pty) Ltd	—	—	—
IEC/LG-03/2014	Printing panel	By Design Africa Group (Pty) Ltd	—	—	—

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CPSC-B-M-097-2014	Rendering of cleaning service at 1 Military Hospital for a period of three years	Palesa and Associates	R25 950 399,73	Level 1	99.5
CPSC-B-PC-046-2014	Rendering of sanitary services at the Department of Defence School of Catering for a period of three years	Bidvest Material Handling (Pty) Ltd	R387 899,97	Level 2	99
CPSC/B-PC-050-2014	Rendering of laundry service at SAMHS Military Base Lephalale for a period of three years	Hlapaneneg Trading	R1 965 000,00	Level 3	98
CPSC/B/PC/055/2014	Selection and appointment of a travel agent for the office of the Military Ombud for a period of two years	Travel with Flair	R2 400 000,00	Level 2	99

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GFA/131/2014	Appointment of a Project Officer for the Kopanong Precinct Project	Peter K. Aborn	R10 743 219,00	0.00	0.00

GAUTENG: MINING: MINTEK

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
MTK03/2015	Rehabilitation of Asbestos Mine Sithilo, KwaZulu-Natal Province	Masheleni Trading and Projects CC	R8 400 006,00	Level 2	99
MTK04/2015	Rehabilitation of Asbestos Mine Masaneng, Northern Cape Province	Maziya General Services	R21 753 539,26	Level 2	99

GAUTENG: DEPARTMENT OF FINANCE: LEGAL SERVICES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDF/015/2014	Pre-qualified Service Providers for Legal Advisory Services to the Gauteng Department of Finance for Assistance in Specialised Legal Related Matters	Poswa Incorporated	N/A	10.00	10.00
		Phukubje Pierce Masithela Attorneys	N/A	10.00	10.00
		Medupi Lehong Incorporated	N/A	8.00	9.00
		Nchupetsang Attorneys	N/A	8.00	8.00
		Yende Incorporated (Pty) Ltd	N/A	8.00	8.00
		MM Mitti Incorporated t/a Mitti Attorneys	N/A	8.00	8.00
		Kunene Ramapala Botha Inc	N/A	5.00	5.00
		Norton Rose Fulbright South Africa Inc. t/a Deneys Reits Inc	N/A	5.00	5.00
		Gildenhuis Lessing Malatji Inc. t/a Gildenhuis Malatji Attorneys	N/A	10.00	10.00
		Ramatshila Mugeru Attorneys	N/A	8.00	8.00
		Dev Maharaj & Associates	N/A	5.00	5.00
		Hahn & Hahn Attorneys	N/A	5.00	5.00
		B M Kolisi Incorporated	N/A	10.00	10.00
		Steven Maluleke Attorneys	N/A	8.00	8.00
		Mncedisi Ndlovu & Sedumedi Attorneys Inc	N/A	8.00	8.00
		Modiba & Associates Inc	N/A	8.00	8.00
		Adams & Adams Partnership	N/A	8.00	8.00
Cliffe Dekker Hofmeyer Incorporated	N/A	8.00	8.00		
Kirchmanns Inc	N/A	5.00	5.00		
Werksmans Inc t/a Werksmans Attorneys	N/A	8.00	8.00		

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNTD 03034 W	KZN: Department of Education: Ilembe District: Ndwedwe: Ezimpondweni Primary School: Repairs and renovations	Thanda Mfundo Trading Enterprise CC	R420 589,50	Level 1	99.96

C.2 TENDER RESPONSES FROM SUPPLIERS

TENDER No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
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KWAZULU-NATAL: MINING: MINTEK

MTK03/2015	Rehabilitation of asbestos mine, Sithilo, KwaZulu-Natal Province	1. Anolanga Works CC 2. Bongani.Tom Transport CC 3. Enviro Lite Solutions (Pty) Ltd 4. Inhlanzeko Project Management Services 5. Leomat Construction (Pty) Ltd 6. Madonsela Crust JV Phelela Supplies 7. Mafafo Building 8. Siyabonga Business Management Services 9. Thakgoga Projects CC
MTK04/2015	Rehabilitation of asbestos mine, Masaneng, Northern Cape Province	1. Abram Mashego & Phomolong JV 2. Chavani (Pty) Ltd 3. Dainah and Joyce Business Enterprises 4. Druza Construction CC 5. Khethwayo Joint Venture 6. Mahlalerwa Khuhlaza JV 7. Molefi Properties 241 (Pty) Ltd 8. Raubex Infra (Pty) Ltd 9. SA Demolishers CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

782/014/015	Award for septic tank	Mqabula-Nkungu—R119 844,25
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GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

NPA 16-14/15	Appointment of service provider to provide comprehensive facilities management services for DPP Gauteng Local Division, Johannesburg, for the period of thirty six (36) months	Integrico Trading CC Afroteq FM Xakaramina Business Group (Pty) Masande Property Group (Pty) Ltd Natchi Trading and Projects Mahlatsi Tumelo Cost Consultants Green Africa Health and Hygiene (Pty) Ltd SJR Security, Cleaning Serving Services Amahle Management Services Total Facilities Management Company (Pty) Ltd Suwenda Trading 17 (Pty) Ltd Senet Fumigation Consortium Zenande Project and Development SSG Facilities (Pty) Ltd Delta Facilities Management Solution Office Wide Facilities Management Solution Hlabirwa Chuene Trading & Project Short List Trading and Projects TKDS & 5G Property Consortium Ntsako Industries Motseng Properties
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D. TENDER INVITATIONS CANCELLED

TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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GAUTENG: THE PRESIDENCY: SCM

PT1415/01	Installation of office furniture	2015-06-26	Tshilidzi Lithole Tel. (012) 300-5805
PT1415/02	Rendering of physical security	2015-06-26	Tshilidzi Lithole Tel. (012) 300-5805

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: LEASING

CPTL013/15	New office accommodation and 11 parking bays SAPS Hermanus Dog Unit	2015-07-10	Mr N. Gusha Tel. (021) 402-2310
CPTL014/15	New office accommodation and 18 parking bays for Government Technical Advisory Centre	2015-07-10	Mr N. Gusha Tel. (021) 402-2310

GAUTENG: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

NNRSCM-11/2014	Appointment of a Principal Agent for Consulting and Construction Management of the NNR Cape Town Office	2015-02-26	Lindiwe Nkosi Tel. (012) 001-8427
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GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

RFB 020/14-15	Placement for point of care analyser for cardiac markers (DGM) NHLS for a period of three (3) years	2014-10-31	Adelle Govender Tel. (011) 386-6165
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

ZNQ 739/14	Assorted chairs	2015-03-20	—
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GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

CGS-2014-033	Appointment of a service provider for analysis of soil samples in large batches for a period of three (3) years	2015-04-30	Isaac Mashaphu/ Lebogang Mampuru Tel. (012) 841-1487/1250
CGS-2015-008	Appointment of a service provider for the development, support and maintenance of the internet website, intranet and associated website of the Council for a period of three years	2015-07-27	Isaac Mashaphu/ Lebogang Mampuru Tel. (012) 841-1487/1250

WESTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM

SSC WC 08/2015 DRDLR	The appointment of a panel of suppliers for the supply and delivery on consumables (paper, inks, printheads and maintenance cartridges) for a period of thirty six (36) months for the division Reprographic Services CD: National Geo Spatial Information	2015-05-13	Mr Hector Muthabo Tel. (021) 409-0235
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

ZNQ 21/1516	Cleaning of buildings inclusive of staffing equipment and material as per specification	2015-05-14	Mrs S. V. Dladla Tel. (033) 260-4422
ZNQ 53/1516	Books for psychology	2015-06-04	Mrs S. V. Dladla Tel. (033) 260-4422

KWAZULU-NATAL: DEPARTMENT OF HEALTH: eTHEKWINI DISTRICT OFFICE

181/07/14-15	Haemoglobin's test strips	2014-08-21	Nomusa Mkhathini Tel. (031) 240-5394
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KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES

ZNT 17 EDTEA 14/15	Appointment of a service provider to supply, deliver, install and maintain telephone PABX, consoles, VOIP handsets and telephone management system	2015-02-20	Mr Sizwe Dlamini Tel. (033) 264-2849
ZNT 21 EDTEA 14/15	Appointment of a service provider for the office lease accommodation for SBDA	—	Ms L. T. Kuhlase

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

4.4.12.2/8/15	Cancellation of Bid 4.4.12.2/8/15: Appointment of a service provider to supply and deliver three (3) personnel carrier vehicles to the Department of Agriculture, Forestry and Fisheries	2015-06-19	Ben Coetzer Tel. (012) 319-7816
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WESTERN CAPE: DEPARTMENT OF HEALTH: BID OFFICE (SCM)

GSHT21/2015	Supply of an after-hours transport service for transportation of staff, patients and specimens on an ad hoc basis for a two (2) year period	2015-07-10	Xolisa Radu Tel. (021) 404-6397
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WESTERN CAPE: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

DCS03-2014-2015	Supply and installation of access control and CCTV surveillance equipment	2015-03-09	Eloise du Plessis Tel. (021) 483-4415
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GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

NPA 16-14/15	Appointment of service provider to provide comprehensive facilities management services for DPP Gauteng Local Division, Johannesburg, for the period of thirty six (36) months	2015-04-10	Khayakasi Zaki Tel. (012) 845-6478
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EASTERN CAPE: WATER AND SANITATION

W10915	Garden services in King William's Town for a period of twelve (12) months	2015-04-23	N. Ndaki Tel. (043) 604-5510
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GAUTENG: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES

19/1/9/1/270 TD(14)	Supply and delivery of heat dust and water resistant fingerprint bags for the storage and transportation of fingerprint investigation equipment and consumables for a period of two (2) years	2015-05-27	Maj. Court/Lt. Mbombi Tel. (012) 841-7901/7314
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL: SUPPLY CHAIN MANAGEMENT

ZNQ43/2015/16	Sterile water pour bottle 1 000 ml	2015-06-17	Pamela Nkosi Tel. (034) 989-5948
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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	2015-06-24	Rosie Maikoo Tel. (034) 328-0097
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL: SUPPLY CHAIN MANAGEMENT

ZNQ 273/15-16	Disposable baby diapers large 6–12 kg	2015-06-25	Avisha Baijnath Tel. (031) 327-2130
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN (STORES DEPARTMENT)

ZNQ 969/14	Cleaning behind boiler house as per specification	2015-03-04	Thobile Dammann Tel. (034) 328-0050
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KWAZULU-NATAL: DEPARTMENT OF SPORT AND RECREATION: SCM

ZNB:DSR002/2014	Cancellation of Maqumbi Sports Field	2014-11-21	Mduduzi Msane Tel. (033) 897-9400
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EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

PECG15/2015	East London: State Attorney Office: Provision of cleaning services for a period of twenty four (24) months	2015-05-19	Mr L. Rafani Tel. (041) 408-2155 081 032 2524
PECG16/2014	Port Alfred Magistrate's Office: Provision of cleaning services for a period of twenty four (24) months	2015-05-19	Mr L. Rafani Tel. (041) 408-2155 081 032 2524

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

WCDOH 552/2015	Supply, delivery, installation, demonstration, commissioning and rental of a PABX System for Tygerberg Oral Health Centre and Mitchell's Plain Oral Health Centre for a three year period	2015-02-27	Mr Z. Karoodien Tel. (021) 937-3018
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NATIONAL: ELECTORAL COMMISSION: PROCUREMENT

IEC/COM-01/2015	Contact Centre Strategy Services	2015-03-27	Marco Granelli Tel. (012) 622-5413
10293973	Document storage box	2015-05-04	Thato Ndala Tel. (012) 622-5851
IEC/MP-03/2013	Local office accommodation for eMalahleni (Witbank)	2013-05-03	Mr Rendani Muloiwa Tel. (013) 754-0204
IEC/NC-02/2014	Local office accommodation for Khara-Hais (Upington)	2014-03-28	Mr Andile Kema Tel. (053) 838-5000

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

7984/03/14	Closed suction system. Single lumen endotracheal cathetres with round atraumatic tip size 7" 2,5 mm	2015-03-24	Nomfundo Shelembe Tel. (033) 897-3481
5354/01/15	Needle free 20 dropper intravenous giving sets	2015-02-07	Nomfundo Shelembe Tel. (033) 897-3481
5867/03/15	Ethylene oxide gas cartridges 100 g	2015-05-19	Nomfundo Shelembe Tel. (033) 897-3481
6287/04/15	Gauze swabs absorbent sterile X-ray detectable 100 mm x 100 mm x 32 ply	2015-05-19	Nomfundo Shelembe Tel. (033) 897-3481
3138/09/14	Abdominal and wound fistula bags with a bung closure for verticle	2015-02-17	Nomfundo Shelembe Tel. (033) 897-3481
137/04/14	Single needle connectors	2014-10-21	Nomfundo Shelembe Tel. (033) 897-3481
6031/03/15	Mini volume extension set with T connection luer slip connection and positive pressure needle free closure	2015-04-21	Nomfundo Shelembe Tel. (033) 897-3481
5166/01/15	Various book for teaching	2015-05-19	Nomfundo Shelembe Tel. (033) 897-3481
6037/03/15	Disposable new born phototherapy eyeshields, must be small but give good eye protection and feel secure around eye area padded individually wrapped	2015-04-28	Nomfundo Shelembe Tel. (033) 897-3481
431/04/14	Supply and install four new test switches and two monitor covers	2015-05-19	Nomfundo Shelembe Tel. (033) 897-3481
4605/11/14	Balance middleweight universal 11 guide wire 0.014' 190 cm for 12 months	2015-01-27	Nomfundo Shelembe Tel. (033) 897-3481
4809/11/14	Diathermy electrodes hand held point (12 month) sterile packed date with movable tips	2015-01-27	Nomfundo Shelembe Tel. (033) 897-3481

5203/01/2015	Basic surgical pack. Pack includes 1 operation tape (10 cm x 55 cm) 4 hand	2015-05-19	Nomfundo Shelembe Tel. (033) 897-3481
6063/03/15	loban 2 anti-microbial film incise drape 60 x 60 cm anti-bacterial iodene	2015-05-19	Nomfundo Shelembe Tel. (033) 897-3481
5231/01/15	Paediatric urine drainage pouch with a non-return valve and tap	2015-05-19	Nomfundo Shelembe Tel. (033) 897-3481
5037/12/14	5/0 Prolene 1/2 RB 213 mm 75 length, blue double armed polypropylene blue monofilament	2015-05-19	Nomfundo Shelembe Tel. (033) 897-3481
5355/01/15	Large dermatome German surgical stainless steel. 10–15 years warranty	2015-04-21	Nomfundo Shelembe Tel. (033) 897-3481
5201/01/15	Orthopaedic surgical pack without mayo	2015-05-19	Nomfundo Shelembe Tel. (033) 897-3481
5556/02/15	Endoscopic endoloop ligature made with PDSII violet monofilament polydioxanone suture	2015-03-24	Nomfundo Shelembe Tel. (033) 897-3481
5040	Tracheostomy tube for paedrs non-cuffed product Code 355-3.5 must have cannula obturator and neck strap	2015-01-20	Nomfundo Shelembe Tel. (033) 897-3481
5090/01/15	Gauze swabs 100 x 100 x 8 ply sterile plain	2015-02-17	Nomfundo Shelembe Tel. (033) 897-3481

**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**:*

- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

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

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