



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 601 Pretoria, 10 July 2015 No. 2876

This document is also available on the Internet on the following web sites:

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

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

# **WARNING!!!!**

## **To all suppliers and potential suppliers of goods to the Government Printing Works**

The Government Printing Works would like to warn members of the public against an organised syndicate (s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 ([Renny.Chetty@gpw.gov.za](mailto:Renny.Chetty@gpw.gov.za) ),

Anna-Marie du Toit (012) 748-6292 ([Anna-Marie.DuToit@gpw.gov.za](mailto:Anna-Marie.DuToit@gpw.gov.za) ) and

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za) )

# IMPORTANT

## Information

### from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.

#### **GPW Business Rules**

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

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

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





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

These new forms can be found on our website:  
[www.gpwonline.co.za](http://www.gpwonline.co.za) under the Gazette Services page.

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

**DO** specify your requested publication date.

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

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

**DON'T** print and scan the electronic Adobe form.

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

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

**Important!**

#### Form Completion Rules

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



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



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

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

## Disclaimer

*Government Printing Works does not accept responsibility for notice requests submitted through the discontinued channels as well as for the quality and accuracy of information, or incorrectly captured information and will not amend information supplied.*

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

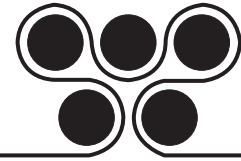


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# Government Printing Works



Est. 1888

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

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

## TENDER INQUIRIES

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

Date:

**FROM JANUARY 2005**

Department, firm or institution:

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
The place where and/or which Department requires the bid in the 2nd column  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
The bid closing date in the 4th column—the closing date should be 21–30 days from publication date.  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:****Contact details:**

- \* Request cost calculations: Gazette Contact Centre (012) 748 6200
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- \* Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066

\* **Gazette Contact Centre:** Email: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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





**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

<b>SUPPLIES</b>
-----------------

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
<b>SERVICES</b>
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
<b>DISPOSALS</b>
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
<b>RESULTS</b>
SUPPLIES
SERVICES
DISPOSALS
<b>FINALISED</b>
<b>CANCELLED</b>
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

**DISCLAIMER:**

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

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

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

**IMPORTANT NOTICE**

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

*AND*

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<b>SUPPLIES: CLOTHING/TEXTILES</b>			
<p>Supply and install curtains at Edumbe CHC (OPD). Site meeting will be conducted at Edumbe CHC: Boardroom, on 2015-07-17 at 09:30. 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 dates. 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> Mrs P. P. Msimango/Mrs Mthethwa (OPD), Tel. (034) 995-8500, Fax. (034) 995-8574. 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: Supply Chain Management	ZNQ314/015/016	2015-07-23 11:00
<b>SUPPLIES: COMPUTER EQUIPMENT</b>			
<p>Provision of outsourced IT Services.</p> <p><i>Documents available from:</i> Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Cost of documents:</i> None.</p> <p><i>Document notes:</i> Documents will be available for collection at the HDA Offices in Johannesburg, from 13 July 2015.</p> <p><i>Post or deliver documents to:</i> Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Document delivery instructions:</i> The closing time and date for receipt of tenders is 11:00 on Monday, 31 July 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late submissions will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Keegan Pillay, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: Keegan.Pillay@thehda.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Jane Mahlangu, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: Jane.Mahlangu@thehda.co.za Office hours: 08:00–16:00</p>	Gauteng: Housing Development Agency: IT	HDA/JHB/ 2015/008	2015-07-31 11:00
<p>Supply and delivery of portable Raman Crime Scene Analysis Units for the Forensic Laboratory on a once-off basis including training and maintenance for a period of three (3) years: Section Chemistry: Gauteng (Pretoria), KwaZulu-Natal (Amanzimtoti) Eastern Cape (Port Elizabeth) and Western Cape (Platteklouf): Division: Forensic Services.</p> <p><b>NB:</b> Compulsory briefing session will be held at Forensic Services, No. 270 Pretoria Road, Silverton, on 2015-07-23 at 10:00.</p> <p>Briefing session will be held at Forensic Services, No. 270 Pretoria Road, Silverton, on 2015-07-23 at 11:00.</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 delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184.</p> <p><i>Specifications/technical contact details:</i> Col A. Marais, Tel. (012) 845-5682. E-mail: Maraisadriaan@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>	National: South African Police Service: SAPS: Division: Forensic Services	19/1/9/1/30 TR (15/16)	2015-08-07 10:00
<p>Appointment of a service provider for the supply, delivery and fitment of printing equipment, provision of services and maintenance to the South Cape TVET College for a period of three (3) years.</p> <p><i>Documents available from:</i> South Cape College, Central Office Building, 125 Mitchell Street, George.</p> <p><i>Cost of documents:</i> R200 per printable set or can be downloadable from the college website free of charge.</p> <p><i>Payment details:</i> South Cape College, Bank: ABSA, Account No. 404-947-1024, Branch Code 632-005.</p> <p><i>Document notes:</i> Bid documents will be available from Monday, 13 July 2015 at the Central Office Building.</p> <p><i>Post or deliver documents to:</i> Tender Box, 1st Floor, South Cape College, 125 Mitchell Street, George.</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 03-2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Simthembile Mketo, Tel. (044) 884-0359, Fax. (044) 884-0361. E-mail: simthembile.mketo@scollege.co.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Deslin Kohler, Tel. (044) 884-0359, Fax. (044) 884-0361. E-mail: deslin.kohler@scollege Office hours: 08:00–15:30</p> <p><i>Additional notes:</i> This tender will be evaluated on the 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons</p>			
<p>Provisioning and installation of 48 interactive whiteboards with speakers and projectors in the classrooms at Lephalale TVET College. Site briefing meeting will be held at Lephalale TVET College in Lephalale on 24 July 2015 at 10:00. Meeting place at Lephalale College, corner of Nelson Mandela and Ngoako Ramathodi Drive, Onverwacht, Lephalale.</p> <p><i>Documents available from:</i> Documents will be available on and after the date of the briefing session at Lephalale TVET College, c/o Nelson Mandela and Ngoako Ramathodi Drive, Onverwacht, Lephalale.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Post or deliver documents to:</i> Documents to be hand delivered in the tender box at the Main Building at Lephalale TVET College, corner of Nelson Mandela Drive and Ngoako Ramathodi Drive, Onverwacht, Lephalale.</p> <p><i>Document delivery instructions:</i> Documents should be delivered to the tender box in a sealed envelope marked the name of the project and the tender number.</p> <p><i>Specifications/technical contact details:</i> Mr M. Ramoshai, Tel. (014) 763-2251. E-mail: moss@leptvetcol.edu.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms H. M. G. Makibelo, Tel. (014) 763-2251 (266), Fax. 087 230 0602. E-mail: makibeloh@leptvetcol.edu.za Office hours: 08:00–16:00</p>	Limpopo: Department of Higher Education and Training: Supply Chain Management	LEPTVETCOL 2015/007	2015-08-14 11:00
<p>Appointment of a service provider(s) for the supply and delivery of desktops and laptops to Sentech, for a thirty six (36) month period. Compulsory briefing session on 2015-07-17 at 11:00, at Sentech STP, Octave Street Ext 3, Radiokop–Honeydew, 2040.</p> <p><i>Documents available from:</i> Octave Street Ext 3, Radiokop–Honeydew, 2040.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> for EFT: ABSA Bank Limited, Account name: Sentech Limited, Account No. 01194580483, Reference No.: SENT/022/2015-16.</p> <p><i>Document notes:</i> Documents will be available from 13 July 2015, from 08:30–15:30.</p> <p><i>Post or deliver documents to:</i> Postal address: Private Bag X06, Honeydew, 2040. Physical address: Octave Street Ext 3, Radiokop–Honeydew, 2040.</p> <p><i>Document delivery instructions:</i> It is the responsibility of the bidder to ascertain that their submission reaches Sentech on the closing date and time. No late submissions will be accepted.</p> <p><i>Specifications/technical contact details:</i> Daveson Matidza, Tel. (011) 471-4522. E-mail: tendera@sentech.co.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Norman Sithole, Tel. (011) 471-4443. E-mail: tendera@sentech.co.za Office hours: 07:30–16:00</p>	Gauteng: Sentech Limited: IT	SENT/022/ 2015-16	2015-08-03 12:00
<p>MHSC/006/15-16: Transfer and scanning of documents for the MHSC for a period of 5 years. Compulsory briefing session will be held at MHSC Offices on 2015-06-30 at 14:00.</p> <p><i>Documents available from:</i> www.mhsc.org.za.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Mine Health and Safety Council, Woodmead Business Park, 145 Western Service Road, B7, Maple North Building.</p> <p><i>Document delivery instructions:</i> Sealed envelope clearly marked the Tender Number.</p> <p><i>Specifications/technical contact details:</i> E-mail: tenders@mhsc.org.za Office hours: 08:00–16:00, Monday to Friday.</p> <p><i>Tender contact details:</i> Zime Ndlangana, Tel. (011) 656-1797. E-mail: tenders@mhsc.org.za Office hours: 08:00–16:00</p>	Gauteng: Department of Mineral Resources: Mining Research	MHSC/006/15-16	2015-07-13 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

<p>Supply, install new and upgrade existing PV (Solar) Hybrid installations systems at various sites in the Kruger National Park for a period of three (3) years. Compulsory briefing session on 2015-07-30 at 11:00, at Kruger National Park, Nombolo Mdhuli Conference Centre, Skukuza.</p>	Mpumalanga: South African National Parks, Kruger National Park	KNP-005-15	2015-08-20 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Kruger National Park, Supply Chain Management (Procurement) Office, Administration Block, Skukuza.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> A non-refundable deposit of R500,00 is payable in cash or bank-guaranteed cheques made out in favour of SANParks is required on collection of the bid document</p> <p><i>Post or deliver documents to:</i> Kruger National Park, Supply Chain Management (Procurement) Office, Administration Block, Skukuza.</p> <p><i>Document delivery instructions:</i> Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, not later than the closing date as stipulated above. One (1) original of the bid document must be submitted.</p> <p><i>Specifications/technical contact details:</i> Mr Lucky Mahlalela, Tel. (013) 735-4311, Fax. 086 621 2956. E-mail: lucky.mahlalela@sanparks.org Office hours: 07:00–16:00 (Monday to Friday).</p> <p><i>Tender contact details:</i> Mr Lucky Mahlalela, Tel. (013) 735-4311, Fax. 086 621 2956. E-mail: lucky.mahlalela@sanparks.org Office hours: 07:00–16:00 (Monday to Friday)</p>			
<p>Supply and fitting of highmast lights x 2.</p> <p>Compulsory site meeting on 2015-07-27 at 11:30, at Workshop Boardroom, Wentworth Hospital.</p> <p><i>Documents available from:</i> Available on day of site meeting.</p> <p><i>Post or deliver documents to:</i> Blue tender box, 1 Boston Road, Jacobs, 4026.</p> <p><i>Document delivery instructions:</i> Documents to be posted in a sealed envelope marked with the ZNQ number.</p> <p><i>Tender contact details:</i> Miss T. J. Ndimande, Tel. (031) 460-5314, Fax. (031) 460-5048. E-mail: Ndimande.Thandazile@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Wentworth Hospital: Supply Chain Management</p>	<p>ZNQ 292/ 2015-16GAZ</p>	<p>2015-08-11 11:00</p>
<p>Major service to gensets.</p> <p>Compulsory site meeting on 2015-07-29 at 11:30, at Wentworth Hospital, Workshop Boardroom.</p> <p><i>Documents available from:</i> Available on day of site meeting.</p> <p><i>Post or deliver documents to:</i> Blue tender box, 1 Boston Road, Jacobs, 4026.</p> <p><i>Document delivery instructions:</i> Quotation must be posted in a sealed envelope marked with the ZNQ number.</p> <p><i>Tender contact details:</i> Miss T. J. Ndimande, Tel. (031) 460-5314, Fax. (031) 460-5048. E-mail: Ndimande.Thandazile@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Wentworth Hospital: Supply Chain Management</p>	<p>ZNQ 290/ 2015-16GAZ</p>	<p>2015-08-11 11:00</p>

**SUPPLIES: GENERAL**

<p>Supply and deliver stainless steel chairs (Chain of 3).</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/e-mail copies will not be accepted. Suppliers must attach valid tax clearance, B-BBEE certificate.</p> <p><i>Specifications/technical contact details:</i> Mrs P. P. Msimango/Mrs Mthethwa (OPD), Tel. (034) 995-8500, Fax. (034) 995-8574. 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>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>ZNQ 192/015/016</p>	<p>2015-07-17 11:00</p>
<p>Collection and disposal of used fluorescent tubes in accordance with hazard waste disposal for twelve (12) months contract.</p> <p><i>Documents available from:</i> 541 Boom Street, Pietermaritzburg, 3201.</p> <p><i>Post or deliver documents to:</i> 541 Boom Street, Pietermaritzburg, 3200.</p> <p><i>Document delivery instructions:</i> Response to be hand-delivered to the quotation box at Boom Street side of the Clinic.</p> <p><i>Specifications/technical contact details:</i> Ms J. Z. Nontshe, Tel. (033) 264-4905, Fax. (033) 342-6024. Office hours: 08:00–15:00.</p> <p><i>Tender contact details:</i> Ms L. Nxumalo, Tel. (033) 264-4936, Fax. (033) 342-6024. E-mail: lindelwa.nxumalo@kznhealth.gov.za Office hours: 08:00–15:00.</p> <p><i>Additional notes:</i> Bidder must submit disposal certificate, bidders who fail to submit the required certificate will be disqualified from the evaluation process</p>	<p>KwaZulu-Natal: Department of Health: East Boom CHC, Waste Management</p>	<p>ZNQ 384/14</p>	<p>2015-07-17 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><b>Erratum:</b> Training of EPWP Beneficiaries on the HWSETA Learnership Programme, Child and Youth Care Work NQF4 ID:60209, in Mpumalanga Province at Steve Tshwete Local Municipality (20 learners) and North West Province at Mahikeng Local Municipality.</p> <p>No briefing session.</p> <p><i>Documents available from:</i> Department of Public Works, CGO Building, cnr Bosman &amp; Madiba (Vermeulen) Streets, Room 121.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Post or deliver documents to:</i> Department of Public Works, CGO Building, cnr Bosman and Madiba (Vermeulen) Streets, Room 121.</p> <p><i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. E-mail: joyce.ntsoko@dpw.gov.za. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel. (012) 406-1036. E-mail: kagiso.motau@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. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p>	Mpumalanga: Department of Public Works: Supply Chain Management (Tender)	HP15/055	2015-07-21 11:00
<p><b>Erratum:</b> Training of EPWP Beneficiaries on the ETDPSSETA Learnership Programme, Early Childhood Development, Level 4 ID 58761 or equivalent nated programme, in Mpumalanga Province (80 Learners at 7 sites).</p> <p>No briefing session.</p> <p><i>Documents available from:</i> Department of Public Works, CGO Building, cnr Bosman &amp; Madiba (Vermeulen) Streets, Room 121.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Post or deliver documents to:</i> Department of Public Works, CGO Building, cnr Bosman and Madiba (Vermeulen) Streets, Room 121.</p> <p><i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. E-mail: joyce.ntsoko@dpw.gov.za. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. E-mail: Ntuma.Maluleke@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. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p>	Mpumalanga: Department of Public Works: Supply Chain Management (Tender)	HP15/053	2015-07-21 11:00
<p><b>Erratum:</b> Training of EPWP Beneficiaries on the HWSETA Skills Programme: Child and Youth Care Work NQF Level 4 ID: 60209 in Gauteng Province at City of Johannesburg Metro (20 Learners), Emfuleni (20 Learners), and Ekurhuleni Metro (40 Learners) Local Municipalities.</p> <p>No briefing session.</p> <p><i>Documents available from:</i> Department of Public Works, CGO Building, cnr Bosman &amp; Madiba (Vermeulen) Streets, Room 121.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Post or deliver documents to:</i> Department of Public Works, CGO Building, cnr Bosman and Madiba (Vermeulen) Streets, Room 121.</p> <p><i>Document delivery instructions:</i> This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <p><i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. E-mail: joyce.ntsoko@dpw.gov.za. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel. (012) 406-1099. E-mail: Ntuma.Maluleke@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. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p>	Gauteng: Department of Public Works: Supply Chain Management (Tender)	HP15/043	2015-07-21 11:00
<p>Bid for the appointment of a security service at various plantations in the KwaZulu-Natal Province of the Department of Agriculture, Forestry and Fisheries for a period of thirty six (36) months.</p> <p>Site meeting/briefing session at 185 Langalibalele Street, Old Mutual Building, 5th Floor, Pietermaritzburg at 09:00 on 17 July 2015.</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>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain	4.4.12.4/5/15	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr Kim Weir, Tel. (033) 392-7700. E-mail: kimw@nda.agric.za. Office hours: 07:00–12:30 and 13:15–15:30.</p> <p><i>Tender contact details:</i> Mr Ben Coetzer, Tel. (012) 319-7816, Fax. (012) 319-6641. E-mail: BenC@daff.gov.za Office hours: 07:00–12:30 and 13:15–15:30.</p> <p><i>Additional notes:</i> 185 Langalibalele Street, Old Mutual Building, 5th Floor, Pietermaritzburg at 09:00 on 17 July 2015</p>			
<p>Bid for appointment of a service provider for Aerial Blackfly Laravæ Control to the Department of Agriculture, Forestry and Fisheries. Site meeting/briefing session at 20 Steve Biko Road, Arcadia, Pretoria (Agriplace), SCM Boardroom N-GF-08 at 09:00, on 14 July 2015.</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 John Tladi, Tel. (012) 309-5743. E-mail: johntl@daff.gov.za Office hours: 07:00–12:30 and 13:15–15:30.</p> <p><i>Tender contact details:</i> Mr Ben Coetzer, Tel. (012) 319-7816, Fax. (012) 319-6641. E-mail: BenC@daff.gov.za Office hours: 07:00–12:30 and 13:15–15:30.</p> <p><i>Additional notes:</i> 20 Steve Biko Road, Arcadia Pretoria (Agriplace), SCM Boardroom N-GF-08 at 09:00, on 14 July 2015</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain	4.4.12.4/9/15	2015-07-23 11:00
<p>Appointment of a service provider for the equipping of boreholes in the Mpumalanga Province, administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management. Site meeting/briefing session at Agricultural Offices, 18 John Street, Nelspruit at 09:00, on 15 July 2015.</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> Mrs Phuthi, Tel. (012) 309-5855. E-mail: MahlatseP@daff.gov.za Office hours: 07:00–12:30 and 13:15–15:30.</p> <p><i>Tender contact details:</i> Mr Ben Coetzer, Tel. (012) 319-7816, Fax. (012) 319-6641. E-mail: BenC@daff.gov.za Office hours: 07:00–12:30 and 13:15–15:30.</p> <p><i>Additional notes:</i> Place: Agricultural Offices, 18 John Street, Nelspruit. Time: 09:00. Date: 15 July 2015</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain	4.4.12.2/14/15	2015-07-31 11:00
<p><b>Erratum: Extension of closing date:</b> Request for proposal leasing of two mobile offices for the NHBRC for a period of three (3) years. Compulsory briefing session on 2015-06-22 at 11:00, at NHBRC Head Office, 5 Leeuwkop Road, Sunninghill, Johannesburg.</p> <p><i>Documents available from:</i> NHBRC Head Office, 5 Leeuwkop Road, Sunninghill, Johannesburg.</p> <p><i>Post or deliver documents to:</i> NHBRC Head Office, 5 Leeuwkop Road, Sunninghill, Johannesburg.</p> <p><i>Document delivery instructions:</i> Late submissions will not be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. Telephonic, e-mailed, and faxed proposals will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Mncedi Mabona, Tel. (011) 317-0475. E-mail: mncedim@nhbrc.org.za Office hours: 08:30–16:30.</p> <p><i>Tender contact details:</i> Mncedi Mabona, Tel. (011) 317-0475. E-mail: mncedim@nhbrc.org.za Office hours: 08:30–16:30</p>	Gauteng: National Home Builders Registration Council: Head Office	NHBRC 07/2015	2015-07-17 11:00
<p>Upgrade of the Opera House Fly Bars. A compulsory briefing session will take place on 10 June 2015 at the Artscape Theatre Centre, DF Malan Street, Stagedoor, Artscape, at 10:00.</p> <p><i>Documents available from:</i> DF Malan Street, Foreshore, Stagedoor, Artscape.</p> <p><i>Cost of documents:</i> R500,00 only.</p> <p><i>Payment details:</i> Payment to be made in cash only.</p> <p><i>Document notes:</i> Documents will be available and on sale from 8–12 June 2015 from 09:00 to 12:00 daily.</p> <p><i>Post or deliver documents to:</i> Stagedoor, DF Malan Street, Foreshore, Artscape.</p>	Western Cape: Artscape: Arts and Culture	Tender ART 2/2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents can only be physically delivered to the Artscape Theatre. No posted tenders will be accepted. Bidders to make contact with Artscape to reserve tender packs for their purchase.</p> <p><i>Specifications/technical contact details:</i> Gillian Visagie, Tel. (021) 410-9800. E-mail: gillianv@artscape.co.za</p> <p><i>Tender contact details:</i> Gillian Visagie, Tel. (021) 410-9800. E-mail: gillianv@artscape.co.za</p> <p><i>Additional notes:</i> All correspondence must be made via e-mail regarding this tender</p>			
<p>Supply, delivery, training and validation of consumables for the Reference Index Systems for a period of two (2) years: Section: Biology: Division: Forensic Services.</p> <p><i>Documents available from:</i> 117 Cresswell Road, Silverton, 0184.</p> <p><i>Post or deliver documents to:</i> 117 Cresswell Road, Silverton, 0184.</p> <p><i>Specifications/technical contact details:</i> Col. Mukhufhi/Col. Hlalele. E-mail: mukhufhim@saps.gov.za/xabaf@saps.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Lt Col. Kekae/Maj Court, Tel. (012) 841-7925/7901, Fax. (012) 841-7574. E-mail: kekaej@saps.gov.za/courtkim@saps.gov.za Office hours: 07:30–16:00</p>	National: South African Police Service: Forensic Services	19/1/9/1/50TD(15)	2015-08-07 11:00
<p>Grocery supplies.</p> <p>Compulsory briefing session on 2015-07-16 at 11:00, at HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Documents available from:</i> HSRC Building, Supply Chain Management (SCM) Unit, 9th Floor–North East, 134 Pretorius Street, Pretoria.</p> <p><i>Cost of documents:</i> R300,00 VAT included.</p> <p><i>Payment details:</i> Standard Bank Chambers, Account No. 010533176, Branch code: 010045, Branch: Pretoria.</p> <p><i>Post or deliver documents to:</i> Deliver to: HSRC Building, 134 Pretorius Street, Pretoria, or post registered mail at Private Bag X41, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Ezekiel Molapisi, Tel. (012) 302-2196. E-mail: emolapisi@hsrc.ac.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Ms Thina Nevari, Tel. (012) 316-9720. E-mail: tnevari@hsrc.ac.za Office hours: 08:00–16:30.</p> <p><i>Additional notes:</i> Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number</p>	National: Human Sciences Research Council; an Institute under DST	HSRC/08/2015/16	2015-07-31 11:00
<p>Supply and delivery of twenty (20) x 6 meters steel containers as storage facilities to the South African Police Service.</p> <p>Compulsory briefing meeting. Failure to attend may invalidate your offer. Meeting on 2015-07-17 at 10:00, at Supply Chain Management (Lapa), 117 Cresswell Road, Silverton.</p> <p><i>Documents available from:</i> 117 Cresswell Road, Silverton, Pretoria, 0022, Division Supply Chain Management.</p> <p><i>Post or deliver documents to:</i> 117 Cresswell Road, Silverton, Pretoria, 0022, Division Supply Chain Management.</p> <p><i>Document delivery instructions:</i> Hand delivered.</p> <p><i>Specifications/technical contact details:</i> Lt Col Brits, Tel. (012) 845-8773. E-mail: BritsCharl@saps.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Lt Col. M. D. Garekoe, Tel. (012) 841-7592. E-mail: Garekoe@saps.gov.za Office hours: 07:30–16:00</p>	National: South African Police Service: Division: Supply Chain Management	19/1/9/1/42TA(15)	2015-07-29 11:00
<p>Supply and deliver 100 pastoe chairs, singles, colour grey.</p> <p><i>Documents available from:</i> Off Ray Nkonyeni Road, corner Michael Nsimbi and Ref. Sithole Roads, Gamalakhe.</p> <p><i>Cost of documents:</i> No costs.</p> <p><i>Post or deliver documents to:</i> Tender Box, off Ray Nkonyeni Road, corner of Micheal Nsimbi and Rev. Sithole Roads, Gamalakhe.</p> <p><i>Document delivery instructions:</i> Private Bag X709, Gamalakhe, 4249.</p> <p><i>Tender contact details:</i> Ms S. Mjojeli, Tel. (039) 318-1113, Fax. (039) 318-1311. E-mail: samkelisiwe.mjojeli@kznhealth.gov.za Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> No late quotations will be accepted</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	GCHC 075/1516	2015-07-22 11:00
<p><b>Erratum:</b> The NMISA wishes to procure a Focussed ION Beam Scanning Electron Microscope including delivery, installation, commissioning, training and maintenance.</p> <p>Compulsory briefing session on 2015-06-24 at 10:00–11:00, at Quantum Hall, CSIR Building, No. 5 Meiring Naude Road, Brummeria, Pretoria, South Africa.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0009	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> CSIR Building, No. 5 Meiring Naude Road, Brummeria, Pretoria, South Africa.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naude Road, Brummeria, Pretoria, South Africa.</p> <p><i>Document delivery instructions:</i> Please arrive 30 minutes early before closing time to allow security check by the gate. Drop all proposals in the tender box provided at Reception at Building 5.</p> <p><i>Specifications/technical contact details:</i> Siphso, Tel. (012) 841-2671. E-mail: scm@nmisa.org. Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Siphso, Tel. (012) 841-2671. E-mail: scm@nmisa.org. Office hours: 08:00–16:30</p>			
<p><b>Erratum:</b> The NMISA wishes to upgrade their Zygo GPI XP Flatness Interferometer and Computer and Software, including Shipping to Zygo Premises (Germany) and back (NMISA-Pretoria), installation and training. Compulsory briefing session on 2015-06-19 at 11:00–12:00, at Quantum Hall, CSIR Building, No. 5 Meiring Naude Road, Brummeria, Pretoria, South Africa.</p> <p><i>Documents available from:</i> CSIR Building, No. 5 Meiring Naude Road, Brummeria, Pretoria, South Africa.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naude Road, Brummeria, Pretoria, South Africa.</p> <p><i>Document delivery instructions:</i> Please arrive 30 minutes early before closing time to allow security check by the gate. Drop all proposals in the tender box provided at Reception at Building 5.</p> <p><i>Specifications/technical contact details:</i> Siphso, Tel. (012) 841-2671. E-mail: scm@nmisa.org. Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Siphso, Tel. (012) 841-2671. E-mail: scm@nmisa.org. Office hours: 08:00–16:30</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15-16) T0014	2015-07-06 11:00
<p>Supply and install curtains at Hluhluwe Clinic and residence. Specification and quotation documents will be available on site meeting Suppliers that will not be available on site will also not be given a document. Meeting on 2015-07-15 at 10:00, at Hluhluwe Clinic.</p> <p><i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967.</p> <p><i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi 3967, Road D1885.</p> <p><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 e-mail copies of documents will be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr G. V. Mthethwa, Tel. (035) 574-1004 Ext 205, Fax. (035) 574-1003. E-mail: garnet.mthethwa@kzn-health.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Thandi Kunene, Tel. (035) 574-1004 Ext 251, Fax. (035) 574-1003. E-mail: mandla.zikhali@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 305/15/16-C	2015-07-17 11:00
<p>Appointment of a service provider to conduct a skills audit and develop a comprehensive skills plan for the Department of Energy for a period of six (6) months. Site meeting/briefing session on 2015-03-02 at 10:00, at DOE Head Office, 192 corner Visagie and Paul Kruger Streets, Pretoria.</p> <p><i>Documents available from:</i> Department of Energy, 192 corner Visagie and Paul Kruger Streets, Pretoria, 0001.</p> <p><i>Post or deliver documents to:</i> 192 Visagie Street, corner Paul Kruger and Visagie Streets, Pretoria, 0001.</p> <p><i>Specifications/technical contact details:</i> Mr Sandile Boyi/Ms Hendricca Morema, Tel. (012) 406-7404/7409. E-mail: sandile.boyi@energy.gov.za/hendricca.morema@energy.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms Daisy Maraba/Ms Rachel Moerane/Lindiwe Mnisi, Tel. (012) 406-7748/7747/7872. E-mail: Daisy.Maraba@energy.gov.za/Rachel.Moerane@energy.gov.za/Lindiwe.Mnisi@energy.gov.za Office hours: 08:00–16:00</p> <p><i>Additional notes:</i> Tender documents can also be downloaded from the Department website: <a href="http://www.energy.gov.za">www.energy.gov.za</a></p>	Gauteng: Department of Energy	DOE/001/2015/16	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Janitor trolley—complete set.  <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 number. 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> S. M. Smith, Tel. (034) 989-5800. 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>ZNQ237/  2015/16</p>	<p>2015-07-22  11:00</p>
<p>Supply closed stainless steel liquid, spillage proof and lockable medical waste trolley x 3 units.  Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session on 2015-07-16 at 11:00, at Edendale Hospital–Workshop.  <i>Documents available from:</i> Edendale Hospital–Stores Department.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.  <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Mr A. K. Ndlovu, Tel. (033) 395-4690. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00</p>	<p>KwaZulu-Natal:  Department of Health:  Edendale Hospital</p>	<p>452/01/14</p>	<p>2015-07-21  11:00</p>
<p>Supply and deliver polish floor liquid 5 litre x 300 units.  No site meeting.  <i>Documents available from:</i> Bell Street Ext., Greytown, 3250.  <i>Cost of documents:</i> Free.  <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> Ms P. N. Khanyile, Tel. (033) 413-9225. E-mail: Phumzile.Khanyile@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.  <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>	<p>ZNQ 22/06/2015</p>	<p>2015-07-23  11:00</p>
<p>Invitation to suppliers' consultation meeting regarding the conditions of contract for pharmaceutical tenders with a specific focus on contract duration.  Consulting meeting between the suppliers and the National Department of Health on 2015-07-31 at 10:30–16:30, at Department of Health, Civitas Building, Impilo Boardroom.  <i>Payment details:</i> The payment should be strictly cash.  <i>Document notes:</i> Reply and confirm attendance by e-mail to duprej@health.gov.za  <i>Specifications/technical contact details:</i> Ms Khadija Jamaloodien, Tel. (012) 395-8530. E-mail: jamalk@health.gov.za Office hours: 08:00–16:00.  <i>Tender contact details:</i> Mr Jacques du Preez, Tel. (012) 395-9539. E-mail: duprej@health.gov.za Available office hours from 08:00–17:00.  <i>Additional notes:</i> Kindly confirm attendance with Mr Jacques du Preez, Tel. (012) 395-9539, E-mail: duprej@health.gov.za</p>	<p>National: Department  of Health: Affordable  Medicines</p>	<p>—</p>	<p>2015-07-31  10:30</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and delivery of refreshments and kitchen cleaning products for a period of three (3) years. Compulsory briefing session on 2015-07-24 at 10:00, at Room 401, 240 Madiba Street Building.</p> <p><i>Documents available from:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. <i>Post or deliver documents to:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. <i>Document delivery instructions:</i> One original hard copy document, clearly marked "original" and four (4) hard copies, clearly marked "Copy". <i>Specifications/technical contact details:</i> Pierre Jacobs and George Matsane. E-mail: Pierre.Jacobs@treasury.gov.za and George.Matsane@treasury.gov.za Office Hours: 08:00–16:00. <i>Tender contact details:</i> Aletta Mbuyane and Tumelo Kwinana. E-mail: aletta.mbuyane@treasury.gov.za and tumelo.kwinana@treasury.gov.za Office hours: 08:00–16:00</p>	Gauteng: National Treasury: Supply Chain Management	NT017-2015	2015-07-31 11:00
<p>Desks—students as per specification. <i>Quantity:</i> 400 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> Mr S. Ramesur, Tel. (031) 327-2141/2, Fax. (031) 327-2759. E-mail: sew.ramesur@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 558/15-16	2015-07-23 11:00
<p>Thermoplastic mask for ear, nose, throat cancer patients. <i>Quantity:</i> 100 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> Mr S. Ramesur, Tel. (031) 327-2141/2, Fax. (031) 327-2759. E-mail: sew.ramesur@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 416/15-16	2015-07-23 11:00
<p>Chair hydraulic swivel as per specification. <i>Quantity:</i> 20 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> Mr S. Ramesur, Tel. (031) 327-2141/2, Fax. (031) 327-2759. E-mail: sew.ramesur@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 414/15-16	2015-07-23 11:00
<p>Desks 3 drawers as per specification. <i>Quantity:</i> 32 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.</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 557/15-16	2015-07-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Mr S. Ramesur, Tel. (031) 327-2141/2, Fax. (031) 327-2759. E-mail: <a href="mailto:sew.ramesur@kznhealth.gov.za">sew.ramesur@kznhealth.gov.za</a> Office hours: 07:30–16:00</p>			
<p>Supply of oxygen and nitrogen analyser.</p> <p><i>Documents available from:</i> 200 Malibongwe Drive, Randburg, 2125 or <a href="http://www.mintek.co.za">www.mintek.co.za</a></p> <p><i>Cost of documents:</i> R500,00 non-refundable.</p> <p><i>Payment details:</i> Payment information available on the tender documents.</p> <p><i>Post or deliver documents to:</i> Mintek, 200 Malibongwe Drive, Randburg, 2125.</p> <p><i>Document delivery instructions:</i> Deposit tender document into Tender Box 1, 200 malibongwe Drive, Randburg, 2125, main gate office.</p> <p><i>Specifications/technical contact details:</i> Mametsi Raphala, Tel. (011) 709-4387. E-mail: <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a> Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mametsi Raphala, Tel. (011) 709-4387. E-mail: <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a> Office hours: 08:00–16:00</p>	Gauteng: Mintek	MTK13/2015	2015-08-07 12:00
<p>Chairs—typist black as per specification.</p> <p><i>Quantity:</i> 57 units.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Mr S. Ramesur, Tel. (031) 327-2141/2, Fax. (031) 327-2759. E-mail: <a href="mailto:sew.ramesur@kznhealth.gov.za">sew.ramesur@kznhealth.gov.za</a> Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 556/15-16	2015-07-23 11:00
<p>Filing cabinet 4 drawer steel colour: ivory/buff.</p> <p><i>Quantity:</i> 32 units.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Mr S. Ramesur, Tel. (031) 327-2141/2, Fax. (031) 327-2759. E-mail: <a href="mailto:sew.ramesur@kznhealth.gov.za">sew.ramesur@kznhealth.gov.za</a> Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 552/15-16	2015-07-23 11:00
<p>Electrodes ECG “blue sensor” R-OO-S</p> <p><i>Quantity:</i> 6 000 units.</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. (031) 327-2759. E-mail: <a href="mailto:avisha.baijnath@kznhealth.gov.za">avisha.baijnath@kznhealth.gov.za</a> Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 513/15-16	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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>Patients blankets woolen light grey marked with KZN C1. Size 150 x 200 cm  <i>Quantity:</i> 250 units. Samples required.  <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.  <i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.  <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.  <i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped 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>	<p>KwaZulu-Natal:  Department of Health:  Addington Hospital:  Supply Chain Management</p>	ZNQ 446/15-16	2015-07-24 11:00
<p>Chairs—high back as per specification.  <i>Quantity:</i> 57 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> Mr S. Ramesur, Tel. (031) 327-2141/2, Fax. (031) 327-2759. E-mail: sew.ramesur@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal:  Department of Health:  Addington Hospital:  Supply Chain Management</p>	ZNQ 554/15-16	2015-07-23 11:00
<p>Patients blankets woolen red marked with KZN C1. Size 150 x 200 cm  <i>Quantity:</i> 250 units. Samples required.  <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.  <i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.  <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.  <i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped 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>	<p>KwaZulu-Natal:  Department of Health:  Addington Hospital:  Supply Chain Management</p>	ZNQ 443/15-16	2015-07-24 11:00
<p>Chairs—single seater couch as per specification.  <i>Quantity:</i> 40 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> Mr S. Ramesur, Tel. (031) 327-2141/2, Fax. (031) 327-2759. E-mail: sew.ramesur@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal:  Department of Health:  Addington Hospital:  Supply Chain Management</p>	ZNQ 553/15-16	2015-07-23 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Chairs—Rick-stacker side as per specification.  <i>Quantity:</i> 400 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> Mr S. Ramesur, Tel. (031) 327-2141/2, Fax. (031) 327-2759. E-mail: sew.ramesur@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal:  Department of Health:  Addington Hospital:  Supply Chain  Management</p>	ZNQ 555/15-16	2015-07-23 11:00
<p>Janitor trolleys as per specification.  <i>Quantity:</i> 18 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> Mr S. Ramesur, Tel. (031) 327-2141/2, Fax. (031) 327-2759. E-mail: sew.ramesur@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal:  Department of Health:  Addington Hospital:  Supply Chain  Management</p>	ZNQ 408/15-16	2015-07-23 11:00
<p>Appointment of a contractor to do the required installations, repairs, maintenance and painting of fences at the Lowveld National Botanical Garden.  CIDB contractor grading of 4 GB or higher.  A compulsory briefing session will be held in the Education Centre at the Lowveld National Botanical Garden off Madiba Drive, Riverside, Mbombela (Nelspruit), Mpumalanga on 22 July 2015 at 10:00.  <i>Documents available from:</i> Tender documents will be available as from 13 July 2015 and will be available at a non-refundable fee of R300,00 at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180.  <i>Cost of documents:</i> R300,00.  <i>Payment details:</i> R300,00 at Lowveld National Botanical Garden off Madiba Drive, Riverside, Mbombela (Nelspruit), Mpumalanga.  <i>Document notes:</i> Tender documents will be available at Lowveld National Botanical Garden and at the compulsory briefing session.  <i>Post or deliver documents to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184.  <i>Document delivery instructions:</i> Location of tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.  <i>Specifications/technical contact details:</i> Mr Arno Meyer, Tel. (012) 368-1850, Fax. (012) 348-4738. E-mail: arno.meyer@deltabec.com Office hours: 08:00–16:00.  <i>Tender contact details:</i> Ms Molatelo Matlala, Tel. (012) 843-5235, Fax. 086 555 9790. E-mail: m.matlala2@sanbi.org.za Office hours: 08:00–16:00</p>	<p>Gauteng: South  African National  Biodiversity Institute</p>	G215/2015	2015-08-07 11:00
<p>Appointment of a contractor to do the required installations, repairs, maintenance and painting of fences at the Pretoria and Walter Sisulu National Botanical Gardens.  CIDB contractor grading of 4 GB or higher.  A compulsory briefing session will be held on 21 July 2015 at 10:00, at the Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.  <i>Documents available from:</i> Tender documents will be available as from 11 July 2015 and will be available at a non-refundable fee of R300,00 at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180.  <i>Cost of documents:</i> R300,00.  <i>Payment details:</i> R300,00 at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180.</p>	<p>Gauteng: South  African National  Biodiversity Institute</p>	G216/2015	2015-08-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> Tender documents will be available at the briefing session as well.</p> <p><i>Post or deliver documents to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184.</p> <p><i>Document delivery instructions:</i> Location of tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Mr Arno Meyer, Tel. (012) 368-1850, Fax. (012) 348-4738. E-mail: arno.meyer@deltabec.com Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms Molatelo Matlala, Tel. (012) 843-5235, Fax. 086 555 9790. E-mail: m.matlala2@sanbi.org.za Office hours: 08:00–16:00</p>			
<p>Appointment of a contractor to do the required repairs and maintenance of thatch roofing at the Lowveld National Botanical Garden.</p> <p>CIDB contractor grading of 3 GB or higher.</p> <p>A compulsory briefing session will be held in the Education Centre at the Lowveld National Botanical Garden off Madiba Drive, Riverside, Mbombela (Nelspruit), Mpumalanga, on 22 July 2015 at 12:00.</p> <p><i>Documents available from:</i> Tender documents will be available as from 13 July 2015 and will be available at a non-refundable fee of R300,00 at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> R300,00 at Lowveld National Botanical Garden off Madiba Drive, Riverside, Mbombela (Nelspruit), Mpumalanga.</p> <p><i>Document notes:</i> Tender documents will be available at Lowveld National Botanical Garden and at the compulsory briefing session.</p> <p><i>Post or deliver documents to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184.</p> <p><i>Document delivery instructions:</i> Location of tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Mr Arno Meyer, Tel. (012) 368-1850, Fax. (012) 348-4738. E-mail: arno.meyer@deltabec.com Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms Molatelo Matlala, Tel. (012) 843-5235, Fax. 086 555 9790. E-mail: m.matlala2@sanbi.org.za Office hours: 08:00–16:00</p>	Gauteng: South African National Biodiversity Institute	G217/2015	2015-08-07 11:00
<p>Appointment of a supplier for the installation and 36 month maintenance of six (6) new electricity standby generators at the Pretoria National Botanical Garden.</p> <p>CIDB contractor grading of 5 EB or higher.</p> <p>A compulsory pre-tender site inspection meeting will take place on site on 23 July 2015 at 11:00, at the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng.</p> <p><i>Documents available from:</i> Tender documents will be available as from 10 July 2015 and will be available at a non-refundable fee of R300,00 from the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, during office hours.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> R300,00 from the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, during office hours.</p> <p><i>Document notes:</i> Tender documents will be available at the briefing session as well.</p> <p><i>Post or deliver documents to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184.</p> <p><i>Document delivery instructions:</i> Location of tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Johan Kruger, Tel. 086 100 0830, Fax. 086 552 3309. E-mail: info@ukhukhula.com Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms Molatelo Matlala, Tel. (012) 843-5235, Fax. 086 555 9790. E-mail: m.matlala2@sanbi.org.za Office hours: 08:00–16:00</p>	Gauteng: South African National Biodiversity Institute	G218/2015	2015-08-07 11:00
<p>Appointment of a preferred service provider/s to supply and repair seismological equipment for a period of three (3) years.</p> <p>The bid document can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p>Non-refundable fee of R200,00 must be paid for the tender document.</p> <p><i>Closing date:</i> 10 August 2015 at 11:00.</p>	Gauteng: Council for Geoscience: Seismology Section	CGS-2015-016	2015-08-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Non-compulsory briefing session on 2015-07-17 at 11:00, at Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Documents available from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Bank details provided on the tender document.</p> <p><i>Post or deliver documents to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Document delivery instructions:</i> Three documents, one original and two copies.</p> <p><i>Specifications/technical contact details:</i> Lungile Moeketsi, Tel. (012) 841-1251. Fax. 086 679 3267. E-mail: <a href="mailto:Imoeketsi@geoscience.org.za">Imoeketsi@geoscience.org.za</a> Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Lungile Moeketsi, Tel. (012) 841-1251. Fax. 086 679 3267. E-mail: <a href="mailto:Imoeketsi@geoscience.org.za">Imoeketsi@geoscience.org.za</a> Office hours: 08:00–15:30</p>			
<p>Enterprise Firewall Solution for the Department of Statistics South Africa. Briefing session on 22 July 2015 at 10:00, at 459 Tsitsa Street, Erasmuskloof. Venue: Sita Erasmuskloof Auditorium.</p> <p><i>Documents available from:</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 number, International: Bank Sort Code ZA 012645, Swift Code SBZAZAJJ.</p> <p><i>Post or deliver documents to:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel. (012) 482-2543/(012) 428-2735. E-mail: <a href="mailto:Tenders@sitaco.za">Tenders@sitaco.za</a> 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: <a href="mailto:Tenders@sitaco.za">Tenders@sitaco.za</a> Office hours: 08:00–16:30</p>	Gauteng: Statistics South Africa (STATS): Supply Chain Management	RFB 1333/2015	2015-08-11 11:00
<p><b>Correction of closing date:</b> Appointment of a service provider to provide security, transportation and loading and off-loading of NSC, SCE, AET and common tests, question papers and answer scripts for the KwaZulu-Natal Department of Education.</p> <p>Briefing session on 2015-07-09 at 10:00, at Dokkies–Auditorium 2, 81 Bartle Road, Umbilo, Durban.</p> <p><i>Documents available from:</i> Department of Education (Ex-NED Building), 228 Pietermaritz Street, Room 437, Fourth Floor, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R420,00.</p> <p><i>Payment details:</i> Name of account: KwaZulu-Natal Provincial Government–Education, Name of bank: ABSA.</p> <p><i>Post or deliver documents to:</i> Bid documents delivered by hand must be deposited in the bid box situated at Ground Floor Foyer, Bid Box, Department of Education, 228 Pietermaritz Street (exNED Building), Pietermaritzburg.</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 D. A. Sewllall, Tel. (031) 327-0211. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mrs M. M. L. S. Mkhize, Tel. (033) 846-5431. Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0864 E/ 2014/2015	2015-07-24 11:00

## THE ELECTORAL COMMISSION

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH GOODS/SERVICES AS LISTED BELOW.

BID DOCUMENTS MAY BE DOWNLOADED FROM THE ELECTORAL COMMISSION'S WEBSITE AT [www.elections.org.za](http://www.elections.org.za) OR <https://votaquotes.elections.org.za>

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICE AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE AND TIME.

### TENDERS

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/EC-06/2015	Local Office Accommodation for EC141 Elundini [Mount Fletcher]	Sipho Batyi (045) 932-1479 Andile Dweba/ Nozuko Mtya (043) 709-4200	24 July 2015 10 Royal Road Maclear	31 July 2015 10 Royal Road Maclear
IEC/GP-02/2015	Local Office Accommodation for GT483 Westonaria [Westonaria]	Nombulelo Ndlakuza (011) 753-3342 Rachel Matsemela (011) 644-7400	17 July 2015 Quo-Vadis Centre Shop 1 Pakeman Street Westonaria	31 July 2015 Quo-Vadis Centre Shop 1 Pakeman Street Westonaria
IEC/KZN-04/2015	Local Office Accommodation for KZN266 Ulundi [Ulundi]	Mazwi Zungu (035) 870-3849 Sibani Gumede (031) 279-2200	21 July 2015 Legislative Assembly Building Ground Floor King Dinizulu Highway Ulundi	31 July 2015 Legislative Assembly Building Ground Floor King Dinizulu Highway Ulundi
IEC-LP-04/2015	Local Office Accommodation for LIM331 Greater Giyani [Giyani]	Joseph Masingi (015) 812-1757 Mmemezi Dhlamini (015) 283-9105	22 July 2015 Greater Giyani Civic Centre Offices 52 and 54 1 <sup>st</sup> Floor Main Road Greater Giyani	31 July 2015 Greater Giyani Civic Centre Offices 52 and 54 1 <sup>st</sup> Floor Main Road Greater Giyani
IEC/NW-03/2015	Local Office Accommodation for NW404 Maquassi Hills [Wolmaransstad]	Abbey Mokoto (018) 596-2728 Ben van Staden/ Kim Kresfelder (018) 391-0800	24 July 2015 23 Broadbent Street Wolmaransstad	31 July 2015 23 Broadbent Street Wolmaransstad
IEC/HR-01/2015	HR Monitoring and Evaluation	Adele Pansegrouw 012 622-5468	27 July 2015 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	7 August 2015 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
<b>BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.</b>				

### AUCTION

AUCTION NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
0010301498	Supply, Delivery and Installation of Office Furniture – IEC Local Offices (Minimum Local Content Requirements Apply)	Susan Fourie (012) 622-5479	17 July 2015 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	4 August 2015 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
<b>BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.</b>				

SERVICE PROVIDERS ARE GENERALLY ENCOURAGED TO PARTICIPATE IN BIDS OF THE ELECTORAL COMMISSION BY REGISTERING (IF NOT REGISTERED) AS POTENTIAL SERVICE PROVIDERS AT [www.elections.org.za](http://www.elections.org.za) OR <https://votaquotes.elections.org.za>

MANUFACTURERS AND PRODUCERS OF ITEMS THAT CONFORM TO MINIMUM LOCAL CONTENT REQUIREMENTS e.g. TEXTILE, CLOTHING AND FURNITURE ARE ESPECIALLY CALLED UPON TO REGISTER AS POTENTIAL SUPPLIERS.

IMPORTANT: NO LATE BIDS OR SUBMISSIONS WILL BE ACCEPTED!!!

#### ENQUIRIES – PROCUREMENT BID PROCEDURES:

MR VINCENT QWABE  
TEL: (012) 622-5700  
TEL: (012) 622-5576

MS LINDIWE DLAMINI  
TEL: (012) 622-5700  
TEL: (012) 622-5462

ePROCUREMENT  
MS MAVIS LOUW  
TEL: (012) 622-5550

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><b>SUPPLIES: MEDICAL</b></p> <p>East Griqualand and Usher Memorial Hospital under the banner of KwaZulu-Natal Provincial Administration invite bids: Supply and deliver various kinds and sizes of sutures.  <b>NB:</b> The detailed specification will be attached to bid document. Comply with the latest issue of SANS 494-1. Provide sample.  <i>Documents available from:</i> East Griqualand and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, corner of Elliot and The Avenue Street Kokstad.  <i>Cost of documents:</i> Free of charge.  <i>Post or deliver documents to:</i> East Griqualand and Usher Memorial Hospital, corner of Elliot and The Avenue Street, Kokstad.  <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 security gate (main entrance). Bidders must submit B-BBEE, tax clearance certificate (it is a must). 80/20  <i>Tender contact details:</i> Mr L. Doko, Tel. (039) 797-8128, Fax. (039) 797-8162. E-mail: zinhle.ngcobo@kznhealth.co.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management: EG & Usher Memorial Hospital	108/15/16	2015-07-24 11:00
<p>East Griqualand and Usher Memorial Hospital under the banner of KwaZulu-Natal Provincial Administration invite bids: Supply and deliver mobile surgical light stand, battery operated, adjustable light field with three halogen bulbs. Quantity: 2 (two).  <b>NB:</b> The specification will be attached to bid document.  <i>Documents available from:</i> East Griqualand and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, corner of Elliot and The Avenue Street Kokstad.  <i>Cost of documents:</i> Free of charge.  <i>Post or deliver documents to:</i> East Griqualand and Usher Memorial Hospital, corner of Elliot and The Avenue Street, Kokstad.  <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 security gate (main entrance). Bidders must submit B-BBEE, tax clearance certificate (it is a must). 80/20  <i>Tender contact details:</i> Mr L. Doko, Tel. (039) 797-8128, Fax. (039) 797-8162. E-mail: zinhle.ngcobo@kznhealth.co.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management: EG & Usher Memorial Hospital	109/15/16	2015-07-24 11:00
<p>Specification meeting for RT4-1-2015: Supply and delivery of Ambulance Rescue and Emergency Equipment and Accessories to the State for the period ending 31 March 2017.  Potential suppliers are invited to attend a bid specification meeting for the above-mentioned bid for the following categories only:  Category 2: Emergency warning lights.  Category 5: The following items will be discussed: RT4-05-028 (Pneumatic and Electrical Interface); RT4-05-029A (Neonate/Infant Transport Ventilator); RT4-05-029B (Transport Monitor); RT4-05-031A (Transport Incubator) and RT4-05-031B (Portable Infant Incubator).  The meeting will be held on 21 July 2015 at 10:00, at National Treasury, 240 Madiba Street, corner of Madiba and Thabo Sehume Streets, Pretoria, 1st Floor, Room 0103.  <i>Tender contact details:</i> Brenda Mahlangu/Isaac Mthombeni, Tel. (012) 315-5877/315-5914, Fax. 086 620 6053. E-mail: brenda.mahlangu@treasury.gov.za/isaac.mthombeni@treasury.gov.za Office hours: 07:30–16:00</p>	Gauteng: National Treasury: Transversal Contracting	RT4-1-2015	2015-07-21 10:00
<p>230 x Safety needles 21 g, non-detachable needle from the holder (pkt of 100)  180 x Safety needles 20 g, non-detachable needle from the holder (pkt of 100)  100 x Safety needles 23 g, non-detachable needle from the holder (pkt of 100)  <i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967.  <i>Post or deliver documents to:</i> Mseleni Hospital, P.O. Sibhayi, 3967, Road D1885.  <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 copies of quotations that will be accepted.  <i>Tender contact details:</i> Thandi Kunene, Tel. (035) 574-1004 Ext 251, Fax. (035) 574-1003. E-mail: mandla.zikhali@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 252/15/16-C	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and install oxygen and vacuum (points) complete with all fittings. Documents will be handed out during the site meeting, on 2015-07-16 at 11:00, at Training Centre.</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 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.</p> <p><i>Specifications/Technical contact details:</i> M. B. Tshabalala, Tel. (034) 989-5915. E-mail: mjabuliseni.tshabalala@kznhealth.gov.za Office hours: 07:00–15:30.</p> <p><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.</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>	<p>KwaZulu-Natal: Department of Health: Vryheid District Hospital</p>	ZNQ236/2015/16	2015-07-22 11:00
<p>Distribution of male condoms to all listed sub areas of Abaqulusi for a period of 6 months. Documents will be handed out during the briefing session, on 2015-07-14 at 11:00, at Training Centre.</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 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.</p> <p><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.</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>	<p>KwaZulu-Natal: Department of Health: Vryheid District Hospital</p>	ZNQ14/2015/16	2015-07-22 11:00
<p>Swabs Gauze 100 x 100 x 8 ply (non-sterile) pkt of 100 x 130 boxes (box of 100).</p> <p><b>NB:</b> This is a 6 months period contract. 20 Boxes will be ordered monthly. The price must be fixed for a 6 month period. Please note should provincial/national contract be awarded, this contract will be terminated.</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. Ngubo, Tel. (033) 398-9105. E-mail: nosihle.ngubo@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Phumlile Ngcobo, Tel. (033) 398-9105, Fax. (033) 398-9260. E-mail: nosihle.ngubo@kznhealth.gov.za Office hours: 09:00–15:00.</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>	<p>KwaZulu-Natal: Department of Health: Imbalenhle Community Health Centre: Supply Chain Management</p>	043/2015	2015-07-17 11:00
<p>1 Unit, 1/4" Jacobs chuck and key.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sr L. D. Mbatha, Tel. (031) 907-8119, Fax. (031) 906-1391. Office hours: 07:15–15:45.</p> <p><i>Tender contact details:</i> Mr A. Majiya, Tel. (031) 906-1391, Fax. (031) 906-1391. E-mail: Anele.Majiya@kznhealth.gov.za Office hours:</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	417/15/16	2015-07-20 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
07:15–15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted/ considered. Quotations are available from 07:15 to 13:00			
2 Units, saturation probes, adult. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit “V” Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Sr N. Mcetywa, Tel. (031) 907-8129, Fax. (031) 906-1391. Office hours: 07:15–15:45. <i>Tender contact details:</i> Mr A. Majiya, Tel. (031) 906-1391, Fax. (031) 906-1391. E-mail: Anele.Majiya@kznhealth.gov.za Office hours: 07:15–15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted/ considered. Quotations are available from 07:15 to 13:00	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	433/15/16	2015-07-20 11:00
Sterilization wrap (kim-guard), 40 boxes per size: 600 x 600 mm, 900 x 900 mm, 1 200 x 1 200 mm, 1 370 x 1 370 mm. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit “V” Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Mr S. Hariparsad, Tel. (031) 907-8101, Fax. (031) 906-1391. E-mail: Shashi.Hariparsad@kznhealth.gov.za Office hours: 07:15–15:45. <i>Tender contact details:</i> Mr A. Majiya, Tel. (031) 906-1391, Fax. (031) 906-1391. E-mail: Anele.Majiya@kznhealth.gov.za Office hours: 07:15–15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted/ considered. Quotations are available from 07:15 to 13:00	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	452/15/16	2015-07-20 11:00
2 Units, oxygen saturation probe, paediatric. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit “V” Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Sr N. Mcetywa, Tel. (031) 907-8129, Fax. (031) 906-1391. Office hours: 07:15–15:45. <i>Tender contact details:</i> Mr A. Majiya, Tel. (031) 906-1391, Fax. (031) 906-1391. E-mail: Anele.Majiya@kznhealth.gov.za Office hours: 07:15–15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted/ considered. Quotations are available from 07:15 to 13:00	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	388/15/16	2015-07-20 11:00
Absorbent cotton pad with non-adhesive polyester film on one side 50 cm 7 m x 60 rolls. <i>Documents available from:</i> Edendale Hospital–Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box. <i>Specifications/technical contact details:</i> Mrs N. M. Malinga, Tel. (033) 395-4162. Office hours: 07:30–16:00. <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00	KwaZulu-Natal: Department of Health: Edendale Hospital	152/06/15	2015-07-21 11:00
Non-stretch, non-compression gauze with polyhexamethaline biguanide 0,2% (AMD) 11,4 cm x 3,7 m x 2 500 units. <i>Documents available from:</i> Edendale Hospital–Stores Department. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509,	KwaZulu-Natal: Department of Health: Edendale Hospital	155/06/15	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Sr Malinga, Tel. (033) 395-4162. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00</p>			
<p>Stainless steel linen trolleys with lids for collecting soiled and clean linen (size 162,5 cm length x 70 cm width x 16 units).  <i>Documents available from:</i> Edendale Hospital–Stores Department.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.  <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Mrs S. N. Mthathi, Tel. (033) 395-4242. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	151/06/15	2015-07-21 11:00
<p>Synthetic re-absorbable self-adhering skin substitute 18 x 23 x 15 units.  <i>Documents available from:</i> Edendale Hospital–Stores Department.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.  <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Mrs N. M. Malinga, Tel. (033) 395-4162. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	153/06/15	2015-07-21 11:00
<p>Wound irrigation solution containing betaine and polyhexadine (PHMB) 1 000 ml (box of 10) x 80 boxes.  <i>Documents available from:</i> Edendale Hospital–Stores Department.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.  <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Mrs N. M. Malinga, Tel. (033) 395-4162. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	154/06/15	2015-07-21 11:00
<p>Supply and deliver dressing pharmapore PU IV 7,9 cm for adult x 300 boxes (100 units per box).  Supply and deliver dressing pharmapore PU IV 6,7 cm for Child x 200 boxes (100 units per box).  No site meeting.  <i>Documents available from:</i> Bell Street Ext, Greytown, 3250.  <i>Cost of documents:</i> Free.  <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.</p>	KwaZulu-Natal: Department of Health: Greytown Hospital: Supply Chain Management	ZNQ 36/04/2015	2015-07-23 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mrs T. R. Jali, Tel. (033) 413-9443. E-mail: Thobile.Mkhize@kznhealth.gov.za. Available office hours from 07:30–16:00.</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 07:30–16:00.</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>Supply and deliver dressings 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: 07:30–16:00. <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: 07:30–16:00. <i>Additional notes:</i> Do not e-mail or fax documents</p>	KwaZulu-Natal: Department of Health: Niemeyer Memorial Hospital	5620/15 NIEM	2015-07-17 11:00
<p>Sterilization wrap polypropylene blue. Size 90 x 90 cm. Ref: KC100 one step (12736). Qty: 30 boxes (120 applications 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 off at the tender box situated at the staff entrance of the hospital. <i>Tender contact details:</i> Avisha Bajjnath, Tel. (031) 327-2130, Fax. (031) 327-2759. E-mail: avisha.bajjnath@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 in Prince Street</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management	ZNQ 517/15-16	2015-07-24 11:00
<p>10 800 Units of sterile water for irrigation, 1 litre pour bottle PBS 7624. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 284/15GAZ	2015-07-20 11:00
<p>500 Units of dianeal 4,25% 2/3L AFB 5278. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 285/15GAZ	2015-07-20 11:00
<p>480 Units sodium chloride 5% 200 ml glass TFA 1378. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 286/15GAZ	2015-07-20 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>			
<p>50 000 Units of labels white laser 70 x 37 mm A4 sheets (24 labels per sheet) and 10 000 labels of red laser 70 x 37 mm A4 sheets (24 labels per sheet).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 287/15GAZ	2015-07-20 11:00
<p>600 Units of sterile water for irrigation 1 litre free flex bag AFB 7114 or equivalent.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 288/15GAZ	2015-07-20 11:00
<p>20 Boxes of CR 3893 advasorb plus hydrophilic foam dressing 15 x 15 (60 per box) and 20 boxes of CR 3882 advasorb hydrophilic foam dressing 10 x 10 (60 per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 289/15GAZ	2015-07-20 11:00
<p>20 Boxes of CR 3818 super absorbent dressing 10 x 10 (20 per box) and 40 boxes of CR 3881 adherent super absorbent dressing 10 x 10 (10 per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 290/15GAZ	2015-07-20 11:00
<p>35 Boxes of 402533 surfit plus drainable pouches 45 mm (10 per box) and 50 boxes of 402535 surfit plus drainable pouches 70 mm (10 per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 291/15GAZ	2015-07-20 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>			
<p>60 Bottles of S106 stomahesive powder 28,3 g.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 292/15GAZ	2015-07-20 11:00
<p>80 Boxes of CR3659-alginon alginate with honey 10 x 10 cm (5 units per box) and CR3769-super absorbent dressing 15 x 15 cm (20 units per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 293/15GAZ	2015-07-20 11:00
<p>20 Boxes of CR3830–activon honey tube 25 g (12 units per box) and 40 boxes of alginate with honey 5 x 5 cm (5 units per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 294/15GAZ	2015-07-20 11:00
<p>300 Boxes of 125141 surfit plus stomahesive flexible wafers 70 mm (5 units per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 295/15GAZ	2015-07-20 11:00
<p>800 Units of urimeter–curity bags.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 296/15GAZ	2015-07-20 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers			
7 Units of twinlock binders and 800 units of paper sheets. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 297/15GAZ	2015-07-20 11:00
600 000 Units of plastic bags clear 30 x 50 cm vagin plastic (SABS approved). <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 298/15GAZ	2015-07-20 11:00
600 Units of disposable sterile laryngeal mask size 4 I gel Ref: 8204 or equivalent (20 units per box). <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 299/15GAZ	2015-07-20 11:00
800 Units of disposable sterile laryngeal mask size 4 Ref: 8004 or equivalent (20 per box). <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 300/15GAZ	2015-07-20 11:00
2 000 of dianeal 1,5% 2/3L AFB 5167. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 301/15GAZ	2015-07-20 11:00
400 Units of dianeal 1,5% glucose 2L/2L AFB 9856 twin bag. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 302/15GAZ	2015-07-20 11:00

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<p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>			
<p>300 Units of dianeal 1,5% glucose 1L AFB 9333.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 303/15GAZ	2015-07-20 11:00
<p>1 200 Units of maintenance solution with glucose 10%, 1 000 ml.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQLS 304/15GAZ	2015-07-20 11:00
<p>600 Boxes of dressing wound adhesive 180 x 250 (10 units per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 85/15GAZ	2015-07-20 11:00
<p>900 Boxes of dressing gauze paraffin BP 10 x 10 (10 pieces per box) minimum exp. date 2017.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 117/15GAZ	2015-07-20 11:00
<p>300 Boxes of dressing wound adhesive 9 x 14 cm (10 pieces per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 118/15GAZ	2015-07-20 11:00

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<p>100 Boxes of silver anti-microbial, activated charcoal dressing 6,5 x 9,5 cm (10 pieces per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 119/15GAZ	2015-07-20 11:00
<p>100 Boxes of silver anti-microbial, activated charcoal dressing 10,5 x 10,5 cm (10 pieces per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 120/15GAZ	2015-07-20 11:00
<p>300 Boxes of dressing wound hydrocellular highly absorbent bacteria 10 x 10 cm (10 pieces per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 121/15GAZ	2015-07-20 11:00
<p>150 Boxes of dressing gauze paraffin BP 10 x 40 cm (10 pieces per box) min. exp. date 2017.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 122/15GAZ	2015-07-20 11:00
<p>400 Boxes of dressing gauze paraffin BP 10 x 40 cm (10 pieces per box) min. exp. date 2017.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 123/15GAZ	2015-07-20 11:00

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<p>900 Boxes of dressing adherent transparent sterile 10 x 14 cm adh. area 10 x 10 cm–(adult) (10 pieces per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 124/15GAZ	2015-07-20 11:00
<p>4 500 Rolls of paper towel rolls 205 mm x 150 mt 1 ply (Reflex SA 425512) stagger delivery, 1 500 per month.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 125/15GAZ	2015-07-20 11:00
<p>1 Unit of washing machine 57 kg.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 126/15GAZ	2015-07-20 11:00
<p>2 Units of birthright obstetric beds, with remote controlled to change positions.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 127/15GAZ	2015-07-20 11:00
<p>300 Boxes of dressing adher. ster. 28 x 15 cm adh. area 15 x 20 cm.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 128/15GAZ	2015-07-20 11:00

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<p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00–15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our Help Desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>			
<p>Distribution of male condoms to all listed sub areas of Abaqulusi for a period of 6 months.</p> <p>Documents will be handed out during the briefing session on 2015-07-14 at 11:00, at Training Centre.</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 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.</p> <p><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.</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>	<p>KwaZulu-Natal: Department of Health: Vryheid District Hospital</p>	<p>ZNQ14/2015/16</p>	<p>2015-07-22 11:00</p>
<p>Supply and install oxygen and vacuum complete with all fittings.</p> <p>Documents will be handed out during the site meeting on 2015-07-15 at 10:00, at Training Centre.</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 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.</p> <p><i>Specifications/technical contact details:</i> M. B. Tshabalala, Tel. (034) 989-5915. E-mail: mjabuliseni.tshabalala@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><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.</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>	<p>KwaZulu-Natal: Department of Health: Vryheid District Hospital</p>	<p>ZNQ236/2015/16</p>	<p>2015-07-22 11:00</p>
<p>Sterilization wrap polypropylene blue.</p> <p>Size 120 x 120 cm.</p> <p>Ref: KC100 one step (12748).</p> <p>Qty: 30 boxes (120 applications per box).</p> <p><i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.</p> <p><i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. (031) 327-2759. E-mail: avisha.baijnath@kznhealth.gov.za Office hours: 07:30–16:00.</p>	<p>KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management</p>	<p>ZNQ 516/15-16</p>	<p>2015-07-24 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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 in Prince Street</p>			
<p>Self adhering foam pad. Size 20 x 30 cm (25 mm thick). Qty: 100 Units. <i>Documents available from:</i> 16 Erskine Terrace, South Beach, Durban, 4001. <i>Cost of documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point. <i>Post or deliver documents to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. <i>Document delivery instructions:</i> Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital. <i>Tender contact details:</i> Avisha Baijnath, Tel. (031) 327-2130, Fax. (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 in Prince Street</p>	<p>KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain Management</p>	ZNQ 514/15-16	2015-07-24 11:00
<p>Price list for the supply of Environmental Health equipment and consumable. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00. <i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park. <i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>	<p>National: Department of Defence: Military Health Procurement Unit</p>	SG/MED/P/ 34/2015	2015-08-14 11:00
<p>Price list for the supply of Hypodermic needles, syringes, blood letting devices and administration and infusion sets. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00. <i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park. <i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>	<p>National: Department of Defence: Military Health Procurement Unit</p>	SG/MED/P/ 12/2015	2015-08-14 11:00
<p>Price list for the supply of Neurology and EGG consumable. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00. <i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park.</p>	<p>National: Department of Defence: Military Health Procurement Unit</p>	SG/MED/P/ 18/2015	2015-08-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof.</p> <p><i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149.</p> <p><i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>			
<p>Price list for the supply of surgical consumable (bandage and dressings). No site meeting or briefing session.</p> <p><i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof.</p> <p><i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park.</p> <p><i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof.</p> <p><i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149.</p> <p><i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/04/2015	2015-08-14 11:00
<p>Price list for the supply of occupational therapy, physiotherapy and biokinetics consumable. No site meeting or briefing session.</p> <p><i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof.</p> <p><i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park.</p> <p><i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof.</p> <p><i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149.</p> <p><i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/14/2015	2015-08-14 11:00
<p>Price list for the supply of IV lines and 200 ml syringes for contrast (X-ray). No site meeting or briefing session.</p> <p><i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof.</p> <p><i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park.</p> <p><i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof.</p> <p><i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149.</p> <p><i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/19/2015	2015-08-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Price list for the supply of surgical gloves, gowns, disposable drapes, sterilization wrappers, linen savers and draw sheets. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00. <i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park. <i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/05/2015	2015-08-14 11:00
<p>Price list for the supply of surgical catheters. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00. <i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park. <i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/06/2015	2015-08-14 11:00
<p>Price list for the supply of orthopaedic consumable. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00. <i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park. <i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/14/2015	2015-08-14 11:00
<p>Price list for the supply of dermatology consumable. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00. <i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park. <i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof.</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/16/2015	2015-08-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149.</p> <p><i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>			
<p>Price list for the supply of cardiology and cardiovascular consumable. No site meeting or briefing session.</p> <p><i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof.</p> <p><i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military, e.g. Amscor Pay Office, JSB Garrison, Thaba Tshwane, Army HQ Dequar Road) in all Provinces. No payment of tender documents will be received at Kasteel Park.</p> <p><i>Post or deliver documents to:</i> Deliver to: The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof.</p> <p><i>Document delivery instructions:</i> If documents can not fit in the Tender Box, they can be handed in at First Floor, Room 149.</p> <p><i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00–16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/20/2015	2015-08-14 11:00

**SUPPLIES: STATIONERY/PRINTING**

<p>Printing, binding, supply and delivery of SAPS Basic Police Development Learning Programme Material: National Certificate in Policing SAQA ID 50122 in accordance with Specification SAPS 2796/15: Introductory Basic Police Development Learning Programme in accordance with Specification SAPS 2797/15: Lateral Entry Basic Police Development Learning Program Material for MMS &amp; SMS in accordance with Specification SAPS 2799/15: Resolving of Crime Learning Programme: SAQA ID 59989 in accordance with Specification SAPS 2795/15: Division: Human Resource Development.</p> <p><i>Documents available from:</i> 117 Cresswell Road, Divisional Commissioner: Supply Chain Management, Private Bag X254, Pretoria, 0001.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 117 Cresswell Road, Divisional Commissioner: Supply Chain Management, Private Bag X254, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Delivered into tender box on or before 2015-08-07 at 11:00.</p> <p><i>Specifications/technical contact details:</i> Lt Colonel Ndlovu, Tel. (012) 841-7033, Fax. (012) 841-7099. E-mail: NdlovuC2@saps.gov.za Office hours: 07:00–16:00.</p> <p><i>Tender contact details:</i> Spac Billy Muthula, Tel. (012) 841-7204, Fax. (012) 841-7071. E-mail: Muthulabilly@saps.gov.za Office hours: 07:30–16:00</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management: MGP & Services	19/1/9/1/46TS(15)	2015-08-07 11:00
<p>Supply and delivery of Applied Law (prescribed books) for Police Official, Fourth Edition for a period of three (3) years in accordance with SAPS Specification 2798/2015: Division: Human Resource Development.</p> <p><i>Documents available from:</i> 117 Cresswell Road, Divisional Commissioner: Supply Chain Management, Private Bag X254, Pretoria, 0001.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 117 Cresswell Road, Divisional Commissioner: Supply Chain Management, Private Bag X254, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Delivered into tender box on or before 2015-08-07 at 11:00.</p> <p><i>Specifications/technical contact details:</i> Lt Colonel Ndlovu, Tel. (012) 841-7033, Fax. (012) 841-7099. E-mail: NdlovuC2@saps.gov.za Office hours: 07:00–16:00.</p> <p><i>Tender contact details:</i> Spac Billy Muthula, Tel. (012) 841-7204, Fax. (012) 841-7071. E-mail: Muthulabilly@saps.gov.za Office hours: 07:30–16:00</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/1/9/1/47TS(15)	2015-08-07 11:00
<p>The appointment of a panel of service providers for the supply and delivery of printing consumables for a period of 3 years, for the Chief Directorate: National Geo-spatial Information in the Western Cape. Briefing session is compulsory and failure to attend the briefing session will invalidate your bid, on 2015-07-17 at 10:00, at Room BCR, Van der Sterr Building, 19 Rhodes Avenue, Mowbray.</p>	Western Cape: Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC 16/2015 DRDLR	2015-07-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Friday, 10 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 R50,00 (fifty rand) inclusive of VAT per document.</p> <p><i>Cost of documents:</i> R50,00. Bidders who purchased the previous bid document (SSC WC 08/2015 DRDLR) are not required to pay for this bid.</p> <p><i>Payment details:</i> Cashier available on 3rd Floor, 14 Long Street, Cape Town, or Banking details: Department of Rural Development &amp; Land Reform, ABSA Bank: Cheque account, ACC No. 4054006793, Branch, Code: 632005, Reference: 00016015.</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 Ruth Hymann, Tel. +27 (0)21 658-4447. E-mail: ruth.hymann@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>			

**SERVICES: BUILDING**

<p>Servicing of fire fighting equipment at Gamalakhe CHC. As per attached specification. Compulsory site meeting on 2015-07-15 at 12:00, at Gamalakhe CHC Boardroom.</p> <p><i>Documents available from:</i> Off Ray Nkonyeni Road, corner Micheal Nsimbi and Rev. Sithole Roads, Gamalakhe.</p> <p><i>Cost of documents:</i> No costs.</p> <p><i>Post or deliver documents to:</i> Tender Box, off Ray Nkonyeni Road, corner of Micheal Nsimbi and Rev. Sithole Roads, Gamalakhe.</p> <p><i>Document delivery instructions:</i> Private Bag X709, Gamalakhe, 4249.</p> <p><i>Specifications/technical contact details:</i> Mr Hastie, Tel. (039) 318-1113, Fax. (039) 318-2835. E-mail: james.hastie@kznhealth.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms S. Mjojeli, Tel. (039) 318-1113, Fax. (039) 318-1311. E-mail: samkelisiwe.mjojeli@kznhealth.gov.za Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Quotations will be available on site meeting briefing date. No late applications will be accepted</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	GCHC 073/1516	2015-07-24 11:00
<p>Servicing of fire fighting equipment for 9 Clinics under Gamalakhe CHC. As per attached specification. Compulsory site briefing on 2015-07-17 at 09:00, at Gamalakhe CHC Boardroom, then Clinics.</p> <p><i>Documents available from:</i> Off Ray Nkonyeni Road, corner Micheal Nsimbi and Rev. Sithole Roads, Gamalakhe.</p> <p><i>Cost of documents:</i> No costs.</p> <p><i>Post or deliver documents to:</i> Tender Box, off Ray Nkonyeni Road, corner of Micheal Nsimbi and Rev. Sithole Roads, Gamalakhe.</p> <p><i>Document delivery instructions:</i> Private Bag X709, Gamalakhe, 4249.</p> <p><i>Specifications/technical contact details:</i> Mr Hastie, Tel. (039) 318-1113, Fax. (039) 318-2835. E-mail: james.hastie@kznhealth.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms S. Mjojeli, Tel. (039) 318-1113, Fax. (039) 318-1311. E-mail: samkelisiwe.mjojeli@kznhealth.gov.za Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Quotations will be available on site meeting briefing date. No late applications will be accepted</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	GCHC 074/1516	2015-07-24 11:00
<p>SANDF: Kensington SA Irish Military Base: Complete repairs and renovations to entire base. Compulsory site briefing meeting on 2015-07-13 at 10:00, at SA Irish Military Base, 27 Langer Street, Kensington, 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> R700,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> Document exceed 5 MG, will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or deliver documents to:</i> Mineralia Building, 78 c/o De Korte and De Beer Streets, Braamfontein, 2017, or Private Bag X3, Braamfontein, 2017.</p>	<p>National: Department of Public Works: Supply Chain Management</p>	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) 339-1689. E-mail: jeremia.venter@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr Robert Siweya, Tel. (011) 713-6055, Fax. (011) 403-1266. E-mail: robert.siweya@dpw.gov.za Office hours: 07:30–16:00.</p>			
<p>Minor renovations to sluice room.</p> <p>Documents will be handed out during the site meeting on 2015-07-14 at 12:00, at Training Centre.</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 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.</p> <p><i>Specifications/technical contact details:</i> M. B. Tshabalala, Tel. (034) 989-5915. E-mail: mjabuliseni.tshabalala@kznhealth.gov.za Office hours: 07:00–15:30.</p> <p><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.</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	ZNQ238/2015/16	2015-07-22 11:00
<p>Minor renovations in sluice room.</p> <p>Documents will be handed out during the site meeting on 2015-07-14 at 12:00, at Training Centre.</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 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.</p> <p><i>Specifications/technical contact details:</i> M. B. Tshabalala, Tel. (034) 989-5915. E-mail: mjabuliseni.tshabalala@kznhealth.gov.za Office hours: 07:00–15:30.</p> <p><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.</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	ZNQ240/2015/16	2015-07-22 11:00
<p>Minor renovations to male and female ablutions.</p> <p>Documents will be handed out during the site meeting on 2015-07-14 at 12:00, at Training Centre.</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 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.</p> <p><i>Specifications/technical contact details:</i> M. B. Tshabalala, Tel. (034) 989-5915. E-mail: mjabuliseni.tshabalala@kznhealth.gov.za Office hours: 07:00–15:30.</p> <p><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.</p>	KwaZulu-Natal: Department of Health: Vryheid District Hospital	ZNQ241/2015/16	2015-07-22 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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>			
<p>Service to service block chiller and replace chill water leaving sensor. Compulsory site meeting on 2015-07-28 at 11:30, at Wentworth Hospital, Workshop Boardroom. <i>Documents available from:</i> Documents will be available on the day of site meeting. <i>Post or deliver documents to:</i> Blue tender box, 1 Boston Road, Jacobs, 4026. <i>Document delivery instructions:</i> Documents to be posted in a sealed envelope marked with the ZNQ number. <i>Tender contact details:</i> Miss T. J. Ndimande, Tel. (031) 460-5314, Fax. (031) 460-5048. E-mail: ndimande.thandazile@kznhealth.gov.za Office hours: 07:30–16:00.</p>	KwaZulu-Natal: Department of Health: Wentworth Hospital: Supply Chain Management	ZNQ 291/ 15-16GAZ	2015-08-11 11:00
<p>South African National Parks invites tenders for the Corrective Maintenance and Renovations on Infrastructure in Kgalagadi Transfrontier Park. It is estimated that tenderers should have a CIDB contractor grading of 4 GB or higher. Compulsory clarification meeting on 2015-07-16 at 11:00, at Boardroom, Admin Office Building at Twee Rivieren of Kgalagadi Transfrontier Park, Northern Cape. <i>Documents available from:</i> Kgalagadi Transfrontier Park, Northern Cape (approximately 260 km north of Upington). <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Cash. <i>Document notes:</i> Documents only available at compulsory site clarification meeting. Telephonic, facsimile, e-mail and late tenders will not be accepted. <i>Post or deliver documents to:</i> SANParks Arid Regional Office, Upington Bi-Lo Office 6, Groenpunt Road 9, Upington. <i>Document delivery instructions:</i> The closing time for receipt of tenders is 11:00 on 6 August 2015. <i>Specifications/technical contact details:</i> Johan Kruger, Tel. (054) 561-2015. E-mail: johan.kruger@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 directed to Eldah Phatwah only</p>	National: South African National Parks, Parks Division	GNP-017-14	2015-08-06 11:00
<p>Cleaning of buildings, the nurses home and Philani Clinic. Contract of 5 months with 8 employees. Document will only be available on briefing session. No cost of documents. Meeting on 2015-07-16 at 11:00, at Rietvlei Hospital Supply Chain Boardroom. <i>Documents available from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu Municipality, Emhlangeni Area, 4686. <i>Cost of documents:</i> No cost. <i>Document notes:</i> Documents will be available on briefing session. <i>Post or deliver documents to:</i> Rietvlei District Hospital, Private Bag X501, Stafford's Post via Port Shepstone, 4686. <i>Document delivery instructions:</i> All documents must be submitted in sealed envelopes on closing date and time or before closing date. The tender box is available at the main security gate. <i>Specifications/technical contact details:</i> Siphon Ndlumbini, Tel. (039) 260-5110, Fax. (039) 260-0019. E-mail: siphon.ndlumbini@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Nomonde Ndzimande, Tel. (039) 260-5156, Fax. (039) 260-0019. E-mail: nomonde.ndzimande@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your document must be fully completed.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 57/06/ 2015/2016	2015-07-24 11:00
<p>The construction of the Hluhluwe Area Office new Vukuzakhe Boardroom. The tenderer shall be registered in CIDB contractor grading designation 3 GB or higher. A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport Cost Centre Boardroom, Hluhluwe located at Old Main Road, Hluhluwe on Thursday, 9 July 2015, starting at 11:00. No latecomers will be admitted.</p>	KwaZulu-Natal: Department of Transport: Building	C273/2711/S/1	2015-07-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> The physical address for collection of tender documents is: Department of Transport Cost Centre, located at Old Main Road, Hluhluwe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p> <p><i>Post or deliver documents to:</i> The closing time for receipt of tenders is 11:00 on Thursday, 23 July 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Document delivery instructions:</i> The closing time for receipt of tenders is 11:00 on Thursday, 23 July 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. The requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Salesh Ramnarain, Tel. (033) 328-1000, Fax. (033) 328-1006. E-mail: salesh.ramnarain@rhdhv.com Office hours: 08:00–17:00.</p> <p><i>Tender contact details:</i> Salesh Ramnarain, Tel. (033) 328-1000, Fax. (033) 328-1006. E-mail: salesh.ramnarain@rhdhv.com Office hours: 08:00–17:00</p>			
<p>Invitation for an open tender for Mini Factories Construction Phase 2 at the Automotive Supplier Park.</p> <p>Tenderers must be registered with the CIDB as 7 GB or higher. Joint ventures are eligible to submit tenders provided that:</p> <p>(a) Every member of the joint venture is registered with the CIDB.</p> <p>(b) Joint venture B-BBEE Certificate.</p> <p>(c) The lead partner has a contractor grading designation in the 7 GB or higher class of construction work.</p> <p>A compulsory briefing session will provided with an opportunity to obtain of certain aspects of the process as set out in the tender document and to address any substantial issues they might have.</p> <p>Meeting on 2015-07-21 at 11:00, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2, Pretoria.</p> <p><i>Documents available from:</i> Tender documents will be available from the Procurement Officer, Lebogang Mashishi and Mpho Moimane from 11:00 on 13 July 2015 to 24 July 2015. Central Hub Automotive Supplier Park, 30 Helium, Rosslyn Ext 2.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> SPDC (Pty) Ltd, FNB, Rosslyn, Br code: 250655, Acc No. 62220435079, Ref. "Your company name and AIDC_T08/2015". Please bring proof of payment.</p> <p><i>Post or deliver documents to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T08/2015 marked bid box will be placed at the main entrance gate.</p> <p><i>Document delivery instructions:</i> No telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>Specifications/technical contact details:</i> Ayanda Magadla, Tel. (012) 564-5029, Fax. (012) 564-5301. E-mail: amagadla@aidc.co.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Lebogang Mashishi, Tel. (012) 564-5271, Fax. (012) 564-5301. E-mail: lmashishi@aidc.co.za Office hours: 08:00–16:30</p> <p><i>Additional notes:</i> All communication and attempts to solicit information of any kind relative to this invitation to bid must be in writing. Service providers are to note that any subsequent response by the AIDC to such requested information will be shared on an equal basis with all prospective service providers by e-mail</p>	<p>Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)</p>	<p>AIDC_T08/2015</p>	<p>2015-08-12 11:00</p>

**SERVICES: CIVIL**

<p>Betterment and regravelling of Road P738.</p> <p>The venue for site clarification meeting for Paulpietersburg projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100 on 2015-07-21 at 11h00.</p> <p><i>Documents available from:</i> Tender documents will be available at the Department of Transport Cost Centre Office, during working hours from the 8th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of.</p> <p><i>Cost of documents:</i> For Grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or deliver documents to:</i> 89 Van Riebeeck Street, Vryheid, 3100.</p> <p><i>Specifications/technical contact details:</i> Miss P Marhwa, Tel: (031) 701-3440, Fax: (031) 701-4104, office hours: 07h30 to 16h00.</p>	<p>KwaZulu-Natal, Department of Transport, Technical Section</p>	<p>C 261/2183/S/1</p>	<p>2015-08-06 11:00</p>
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Mrs HS Nzama, Tel: (034) 980-0401, Fax: (034) 980-0405, E-mail: <a href="mailto:simphiwe.nzama@kzntransport.gov.za">simphiwe.nzama@kzntransport.gov.za</a>, office hours: 07h30 to 16h00.</p>			
<p>Betterment and regravelling of Road D228. The venue for site clarification meeting for Paulpietersburg projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100 on 2015-07-22 at 10h00. <i>Documents available from:</i> Tender documents will be available at the Department of Transport Cost Centre Office, during working hours from the 8th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of. <i>Cost of documents:</i> For Grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents. <i>Post or deliver documents to:</i> 89 Van Riebeeck Street, Vryheid, 3100. <i>Specifications/technical contact details:</i> Miss P Marhwa, Tel: (031) 701-3440, Fax: (031) 701-4104, office hours: 07h30 to 16h00. <i>Tender contact details:</i> Mrs HS Nzama, Tel: (034) 980-0401, Fax: (034) 980-0405, E-mail: <a href="mailto:simphiwe.nzama@kzntransport.gov.za">simphiwe.nzama@kzntransport.gov.za</a>, office hours: 07h30 to 16h00.</p>	KwaZulu-Natal, Department of Transport, Technical Section	C 263/2320/S/1	2015-08-06 11:00
<p>Betterment and regravelling of Road P300. The venue for site clarification meeting for Paulpietersburg projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100 on 2015-07-21 at 10h00. <i>Documents available from:</i> Tender documents will be available at the Department of Transport Cost Centre Office, during working hours from the 8th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of. <i>Cost of documents:</i> For Grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents. <i>Post or deliver documents to:</i> 89 Van Riebeeck Street, Vryheid, 3100. <i>Specifications/technical contact details:</i> Miss P Marhwa, Tel: (031) 701-3440, Fax: (031) 701-4104, office hours: 07h30 to 16h00. <i>Tender contact details:</i> Mrs HS Nzama, Tel: (034) 980-0401, Fax: (034) 980-0405, E-mail: <a href="mailto:simphiwe.nzama@kzntransport.gov.za">simphiwe.nzama@kzntransport.gov.za</a>, office hours: 07h30 to 16h00.</p>	KwaZulu-Natal, Department of Transport, Technical Section	C 261/2182/S/1	2015-08-06 11:00
<p>Betterment and regravelling of Road D303. The venue for site clarification meeting for Paulpietersburg projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100 on 2015-07-22 at 10h00. <i>Documents available from:</i> Tender documents will be available at the Department of Transport Cost Centre Office, during working hours from the 8th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of. <i>Cost of documents:</i> For Grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents. <i>Post or deliver documents to:</i> 89 Van Riebeeck Street, Vryheid, 3100. <i>Specifications/technical contact details:</i> Miss P Marhwa, Tel: (031) 701-3440, Fax: (031) 701-4104, office hours: 07h30 to 16h00. <i>Tender contact details:</i> Mrs HS Nzama, Tel: (034) 980-0401, Fax: (034) 980-0405, E-mail: <a href="mailto:simphiwe.nzama@kzntransport.gov.za">simphiwe.nzama@kzntransport.gov.za</a>, office hours: 07h30 to 16h00.</p>	KwaZulu-Natal, Department of Transport, Technical Section	C 263/2322/S/1	2015-08-06 11:00
<p>Betterment and regravelling of Road D696. The venue for site clarification meeting for Paulpietersburg projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100 on 2015-07-21 at 10h00. <i>Documents available from:</i> Tender documents will be available at the Department of Transport Cost Centre Office, during working hours from the 8th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of. <i>Cost of documents:</i> For Grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents. <i>Post or deliver documents to:</i> 89 Van Riebeeck Street, Vryheid, 3100. <i>Specifications/technical contact details:</i> Miss P Marhwa, Tel: (031) 701-3440, Fax: (031) 701-4104, office hours: 07h30 to 16h00. <i>Tender contact details:</i> Mrs HS Nzama, Tel: (034) 980-0401, Fax: (034) 980-0405, E-mail: <a href="mailto:simphiwe.nzama@kzntransport.gov.za">simphiwe.nzama@kzntransport.gov.za</a>, office hours: 07h30 to 16h00.</p>	KwaZulu-Natal, Department of Transport, Technical Section	C 261/2183/S/1	2015-08-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Betterment and regravelling of Road D230. The venue for site clarification meeting for Paulpietersburg projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100 on 2015-07-22 at 10h00.</p> <p><i>Documents available from:</i> Tender documents will be available at the Department of Transport Cost Centre Office, during working hours from the 8th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of.</p> <p><i>Cost of documents:</i> For Grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or deliver documents to:</i> 89 Van Riebeeck Street, Vryheid, 3100.</p> <p><i>Specifications/technical contact details:</i> Miss P Marhwa, Tel: (031) 701-3440, Fax: (031) 701-4104, office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Mrs HS Nzama, Tel: (034) 980-0401, Fax: (034) 980-0405, E-mail: simpihiwe.nzama@kzntransport.gov.za, office hours: 07h30 to 16h00.</p>	KwaZulu-Natal, Department of Transport, Technical Section	C 263/2321/S/1	2015-08-06 11:00
<p>The Re-gravelling and betterment of P16-3 in the Nkandla 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 2015-07-09 at 10:00 at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.</p> <p><i>Document notes:</i> See additional notes.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08:00—16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 07h30— 16h00.</p> <p><i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 25 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C286/3091/ S/1/2015 T	2015-07-30 11:00
<p>The Re-gravelling and betterment of D1580 in the Nkandla 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 2015-07-09 at 10:00 at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.</p> <p><i>Document notes:</i> See additional notes.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08:00— 16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 07h30— 16h00.</p> <p><i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 25 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C286/3094/ S/1/2015 T	2015-07-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The Re-gravelling and betterment of P708 in the Nkandla 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 2015-07-09 at 10:00 at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.</p> <p><i>Document notes:</i> See additional notes.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08:00— 16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 07h30— 16h00.</p> <p><i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 25 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C286/3096/ S/1/2015 T	2015-07-30 11:00
<p>The Re-gravelling and betterment of D1553 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 2015-07-08 at 10:00 at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.</p> <p><i>Document notes:</i> See additional notes.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel: (031) 207-5030, Fax: 086 672 8298, E-mail: admin@bjfc.co.za, office hours: 08:00— 16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel: (035) 474-2031, Fax: (035) 474-4630, E-mail: sane.mbongwa@kzntransport.gov.za, office hours: 07h30— 16h00.</p> <p><i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 22 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C284/2974/ S/1/2015 T	2015-07-29 11:00
<p>The Re-gravelling and betterment of D1554 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 2015-07-08 at 10:00 at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250.</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 C284/2975/ S/1/2015 T	2015-07-29 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, 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: 07h30— 16h00.  <i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 22 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>			
<p>The Re-gravelling and betterment of D1585 (Contract 2) in the Ntambanana 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 2015-07-10 at 10:00 at District Superintendent Office, End of North Road, Empangeni.  <i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.  <i>Cost of documents:</i> R250.  <i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.  <i>Document 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: 07h30— 16h00.  <i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 25 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C283/2907/S/2/2015 T	2015-07-31 11:00
<p>The Re-gravelling and betterment of D135 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 2015-07-08 at 10:00 at District Superintendent Office, 3 Nonqai Road, Eshowe.  <i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.  <i>Cost of documents:</i> R250.  <i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.  <i>Document 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: 07h30— 16h00.  <i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 22 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C284/2973/S/1/2015 T	2015-07-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The Re-gravelling and betterment of L1713 (A2157) (Contract 1) in the Ntambanana 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).</p> <p>Clarification meeting is compulsory on 2015-07-07 at 10:00 at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250.</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: 07h30— 16h00.</p> <p><i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 22 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C283/2904/ S/1/2015 T	2015-07-28 11:00
<p>The Re-gravelling and betterment of L 631 in the Ntambanana 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).</p> <p>Clarification meeting is compulsory on 2015-07-07 at 10:00 at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.</p> <p><i>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: 07h30— 16h00.</p> <p><i>Additional notes:</i> Tender documents will be available as from 10h00 on Monday, 22 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C283/2905/ S/1/2015 T	2015-07-21 11:00
<p>The Re-gravelling and betterment of L610 in the Ntambanana 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).</p> <p>Clarification meeting is compulsory on 2015-07-10 at 10:00 at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250.</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 C283/2900/ S/1/2015 T	2015-07-31 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@kztransport.gov.za, office hours: 07h30— 16h00.  <i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 25 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>			
<p>The Re-gravelling and betterment of L1414 in the Ntambanana 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 2015-07-10 at 10:00 at District Superintendent Office, End of North Road, Empangeni.  <i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.  <i>Cost of documents:</i> R250.  <i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.  <i>Document 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@kztransport.gov.za, office hours: 07h30— 16h00.  <i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 25 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C283/2903/ S/1/2015 T	2015-07-31 11:00
<p>The Re-gravelling and betterment of D1669 in the Umhlathuze 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 2015-07-17 at 10:00 at District Superintendent Office, End of North Road, Empangeni.  <i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.  <i>Cost of documents:</i> R250.  <i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.  <i>Document 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@kztransport.gov.za, office hours: 07h30— 16h00.  <i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 22 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	KwaZulu-Natal, Department of Transport, Eshowe Cost Centre	ZNT C282/2853/ S/1/2015 T	2015-08-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The Re-gravelling and betterment of P494 in the Umhlatuze 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).</p> <p>Clarification meeting is compulsory on 2015-07-17 at 10:00 at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.</p> <p><i>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@kztransport.gov.za, office hours: 07h30— 16h00.</p> <p><i>Additional notes:</i> Tender documents will be available as from 10h00 on Thursday, 22 June 2015 during working hours (i.e. 08h00 to 14h00, Monday to Friday) until 14h00 on the day prior to the clarification meeting.</p>	<p>KwaZulu-Natal, Department of Transport, Eshowe Cost Centre</p>	<p>ZNT C282/2854/ S/1/2015 T</p>	<p>2015-08-07 11:00</p>
<p>SANRAL invites tenders for routine road maintenance on National Route R35 from Amersfoort through Bethal to Middelburg, N17 (toll) from Springs through Bethal to Ermelo, N11 from Volksrust through Ermelo to N4 Interchange South of Middelburg and R38 from Bethal to Hendrina. This project is in the provinces of Gauteng and Mpumalanga. CIDB grading designation of 7 CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted.</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 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, 08:00–16:00 (Monday to Friday), from Monday, 13 July 2015.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, email, 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.rmm@sobek.co.za.</p>	<p>Gauteng, The South African National Roads Agency Limited, Construction Routine Road Maintenance</p>	<p>NRA-X.002- 020-2015/1</p>	<p>2015-08-21 14:00</p>
<p><b>Re-advertisement:</b> Roads periodic maintenance (repair and reseal) as and when required by the Kruger National Park for a period of three (03) years. CIDB Grading: 3 CE PE/4 CE.</p> <p>Compulsory briefing session on 2015-07-29 at 11:00 at Kruger National Park, Nombolo Mdhlu Conference Centre, Skukuza.</p> <p><i>Documents available from:</i> Kruger National Park, Supply Chain Management (Procurement) Office, Administration Block, Skukuza.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> AA non-refundable deposit of R500,00 is payable in cash or bank-guaranteed cheques made out in favour of SANParks is required on collection of the bid document.</p> <p><i>Post or deliver documents to:</i> Kruger National Park, Supply Chain Management (Procurement) Office, Administration Block, Skukuza.</p>	<p>Mpumalanga, South African National Parks, Kruger National Park</p>	<p>KNP-005-14</p>	<p>2015-08-19 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, not later than the closing date as stipulated above. One (01) original of the bid document must be submitted.</p> <p><i>Specifications/technical or tender contact details:</i> Mr Lucky Mahlalela, Tel: (013) 735-4311, Fax: 086 621 2956. E-mail: lucky.mahlalela@sanparks.org Office hours: 07:00—16:00 (Monday to Friday).</p>			
<p>For consulting engineering services for the pedestrian facilities on National Route 2, Section 30, between Nyalazi River (km 28.6) and Hluhluwe River (km 39.1). Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive on 2015-07-17 at 11:00 at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg. <i>Documents available from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg. <i>Cost of documents:</i> Tender documents are available at no cost in electronic format on CD. <i>Document notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. <i>Post or deliver documents to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. <i>Document delivery instructions:</i> Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the tender data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the tender data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the tender received register. <i>Specifications/technical and tender contact details:</i> Mrs Zandile Nene, Tel: (033) 392-8100, Fax: (033) 386-3365, E-mail: nenez@nra.co.za, office hours: 08:00 to 16:00, Monday to Friday.</p>	KwaZulu-Natal, The South African National Roads Agency SOC Limited, Design & Construction, Eastern Region	C 004-027-2016/1F	2015-08-11 14:00
<p>For consulting engineering services for the design and construction monitoring of the upgrade to National Route 2, Section 24 and Section 25, between Lovu River (km 12.0) and Umlaas Canal (km 2.7). Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive on 2015-07-17 at 11h00 at Maritzburg Golf Club, New England Road, Hayfield, Pietermaritzburg. <i>Documents available from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. <i>Cost of documents:</i> No charge. <i>Document notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software. <i>Post or deliver documents to:</i> Deliver documents to: 58 Van Eck Place, Mkondeni, Pietermaritzburg. <i>Document delivery instructions:</i> Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the tender data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the tender data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the tender received register. <i>Specifications/technical and tender contact details:</i> Marshall Muthen, Tel: (033) 392-8100, Fax: (033) 386-3365, E-mail: muthenm@nra.co.za, office hours: 8 am to 4 pm, Monday to Friday.</p>	KwaZulu-Natal, The South African National Roads Agency Limited, Eastern Region: Design and Construction	N002-240-2018/1F	2015-08-07 14:00
<p>Routine road maintenance of National Route 11, Sections 1 to 4: N3 Bergville Interchange to Volksrust. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late comers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive on 2015-07-17 at 11:00 at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg. <i>Documents available from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204. <i>Cost of documents:</i> 0,00. <i>Payment details:</i> Tender documents are available at no cost in electronic format on CD. <i>Document notes:</i> Tender documents issued in electronic format on CD on MS Office 2007 and Acrobat Adobe 9.0 or similar.</p>	KwaZulu-Natal, The South African National Roads Agency Limited, Eastern Region	NRA N011-014-2015/1	2015-08-07 14:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the tender data. 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 R. Ghany of Madan Singh &amp; Associates CC, Tel: (031) 262-6950, 083 550 0622, E-mail: msa@msaengineers.co.za, office hours: 08:00 to 16:00.</p>			
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the design of upgrade to National Route 2, Section 27, from Ballito (km 7.40) to Tinley Manor Interchange (km 18.93).</p> <p>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least (1) technical professional person of the tenderer shall attend the clarification meeting on 2015-07-17 at 11:00 at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KwaZulu-Natal.</p> <p><i>Documents available from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Cost of documents:</i> Tender documents are available at no cost in electronic format on CD.</p> <p><i>Document notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</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 sealing, addressing, delivery, opening and assessment of the tenders are stated in the tender data.</p> <p><i>Specifications/technical contact details:</i> Ms Gugu Ngubane, Tel: (033) 392-8100, Fax: (033) 386-3365, E-mail: ngubaneg@nra.co.za, office hours: 08:00 to 16:00, Monday to Friday.</p>	KwaZulu-Natal, The South African National Roads Agency Limited, Eastern Region	NRA N002-270-2015/2D	2015-08-12 14:00
<p>The construction of "V" drains and kerb and channel on Main Road P127/2 km 13.100 to km 16.100 and associated works.</p> <p>Compulsory site briefing meeting 2015-07-22 at 11:00, engineers site office on D1357 in Impendle (S 29° 37' 14.2": E 29° 40' 08.9").</p> <p><i>Documents available from:</i> Aquisitions section of the Department of Transport, Block B, 172 Burger Street, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R170,00.</p> <p><i>Payment details:</i> Cash or bank-guaranteed cheque made out to "Province of KwaZulu-Natal".</p> <p><i>Post or deliver documents to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> Delivered in a sealed envelope into the tender box at 172 Burger Street, Pietermaritzburg.</p> <p><i>Specifications/technical contact details:</i> Mr Z Zuma, Tel: (033) 355-0586, Fax: (033) 345-7537, E-mail: Zwakala.Zuma@kzntransport.gov.za, office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Mr I Asmal, Tel: (031) 303-5282, Fax: 086 214 7449, E-mail: imtiaz@deckzn.co.za, office hours: 08:00 to 16:00.</p>	KwaZulu-Natal, Department of Transport, Operations	ZNT 373T/1/3/P127/2/1/15	2015-08-07 11:00
<p>Betterment and gravelling of District Road D1616 between chainage 0.00 km and 2.70 km in the Ndwedwe Rural Road Transport Forum for Grade 3 CE Vukuzakhe Contractors.</p> <p>A compulsory site clarification meeting with representatives of the employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 at 10:00 and afterwards on site. No latecomers will be admitted on 2015-07-28 at 10:00 at conference room.</p> <p><i>Documents available from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown, from 17th July 2015 from 8:00 to 15:30 (Monday to Friday) 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 14th August 2015.</p> <p><i>Specifications/technical contact details:</i> Wilson Meban, Tel: (031) 536-9400, Fax: (031) 536-9500,</p>	KwaZulu-Natal, Department of Transport, Cost Centre Stanger	ZNT 373T/3/C2930/009/S/1/2015-2016	2015-08-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>E-mail: <a href="mailto:WMeban@hatch.co.za">WMeban@hatch.co.za</a>, office hours: 8h00–16h00.  <i>Tender contact details:</i>            Lucky Mayeza, Tel: (032) 437-3800, Fax: (032) 552-2423,            E-mail: <a href="mailto:Lucky.Mayeza@kzntransport.gov.za">Lucky.Mayeza@kzntransport.gov.za</a>, office hours: 08:00–16:00.</p>			
<p>The construction of “V” drains and kerb and channel on Main Road D1357 km 5.00 to km 8.00 and associated works.            Compulsory site briefing meeting 2015-07-22 at 11:00 at engineer’s site office on D1357 in Impendle (S 29° 37’ 14.2”: E 29° 40’ 08.9”).  <i>Documents available from:</i> Aquisitions section of the Department of Transport, Block B, 172 Burger Street, Pietermaritzburg.  <i>Cost of documents:</i> R170,00.  <i>Payment details:</i> Cash or bank-guaranteed cheque made out to “Province of KwaZulu-Natal”.  <i>Post or deliver documents to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.  <i>Document delivery instructions:</i> Delivered in a sealed envelope into the tender box at 172 Burger Street, Pietermaritzburg.  <i>Specifications/technical contact details:</i>            Mr Z Zuma, Tel: (033) 355-0586, Fax: (033) 345-7537,            E-mail: <a href="mailto:Zwakala.Zuma@kzntransport.gov.za">Zwakala.Zuma@kzntransport.gov.za</a>, office hours: 08:00 to 16:00.  <i>Tender contact details:</i>            Mr I Asmal, Tel: (031) 303-5282, Fax: 086 214 7449,            E-mail: <a href="mailto:imtiaaz@deckzn.co.za">imtiaaz@deckzn.co.za</a>, office hours: 08:00 to 16:00.</p>	KwaZulu-Natal, Department of Transport, Operations	ZNT 373T/1/3 D1357/2/1/15	2015-08-07 11:00
<p>Potsane Livestock Water Supply project in the Free State Province: It is estimated that tenderers should have a CIDB contractor grading as follows: Civil Works: 3 CE or higher.            A compulsory tender clarification meeting will be held at Thaba Nchu Mmabana Stadium on Friday the 17th July 2015 at 09:00 in the Free State Province then lead to site, in respect of this tender.  <i>Documents available from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building.  <i>Cost of documents:</i> The cost of the documents will be R100.  <i>Payment details:</i> The payment should be strictly cash.  <i>Post or deliver documents to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, Ground Floor, Bloemfontein, 9300.  <i>Document delivery instructions:</i> For the attention of Mr Teboho Makitle.  <i>Specifications/technical contact details:</i>            Mr Andrew Ngobeni, Tel: (051) 400-4200,            E-mail: <a href="mailto:andrew.ngobeni@drdlr.gov.za">andrew.ngobeni@drdlr.gov.za</a>, office hours: 08:00 to 16:30.  <i>Tender contact details:</i>            Teboho Makitle, Tel: (051) 400-4200, Fax: 086 772 2237,            E-mail: <a href="mailto:teboho.makitle@drdlr.gov.za">teboho.makitle@drdlr.gov.za</a>, office hours: 08h00 to 16h30.  <i>Additional notes:</i> Proposal documents will be available from Friday, 10th July 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor. Contant Mr T Makitle, Tel: (051) 400-4200. Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00).</p>	Free State, Department of Rural Development and Land Reform, Supply Chain Management	DRDLR/01/ RID-FS (2015/2016)	2015-07-30 11:00
<p>Rakhoi Livestock Water Supply Project in the Free State Province: It is estimated that tenderers should have a CIDB contractor grading as follows: Civil Works: 3 CE or higher.            A compulsory tender clarification meeting will be held at Thaba Nchu Mmabana Stadium on Friday the 17th July 2015 at 09:00 in the Free State Province then lead to site, in respect of this tender.  <i>Documents available from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building.  <i>Cost of documents:</i> The cost of the documents will be R100.  <i>Payment details:</i> The payment should be strictly cash.  <i>Post or deliver documents to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, Ground Floor, Bloemfontein, 9300.  <i>Document delivery instructions:</i> For the attention of Mr Teboho Makitle.  <i>Specifications/technical contact details:</i>            Mr Andrew Ngobeni, Tel: (051) 400-4200,            E-mail: <a href="mailto:andrew.ngobeni@drdlr.gov.za">andrew.ngobeni@drdlr.gov.za</a>, office hours: 08:00 to 16:30.  <i>Tender contact details:</i>            Teboho Makitle, Tel: (051) 400-4200, Fax: 086 772 2237,            E-mail: <a href="mailto:teboho.makitle@drdlr.gov.za">teboho.makitle@drdlr.gov.za</a>, office hours: 08h00 to 16h30.</p>	Free State, Department of Rural Development and Land Reform, Supply Chain Management	DRDLR/03/ RID-FS (2015/2016)	2015-07-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Additional notes:</i> Proposal documents will be available from Friday, 10th July 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor. Contact Mr T Makitle, Tel: (051) 400-4200. Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00).</p>			
<p>Sediba Livestock Water Supply Project in the Free State Province: It is estimated that tenderers should have a CIDB contractor grading as follows: Civil Works: 3 CE or higher.</p> <p>A compulsory tender clarification meeting will be held at Thaba Nchu Mmabana Stadium on Friday the 17th July 2015 at 09:00 in the Free State Province then lead to site, in respect of this tender.</p> <p><i>Documents available from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building.</p> <p><i>Cost of documents:</i> The cost of the documents will be R100.</p> <p><i>Payment details:</i> The payment should be strictly cash.</p> <p><i>Post or deliver documents to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, Ground Floor, Bloemfontein, 9300.</p> <p><i>Document delivery instructions:</i> For the attention of Mr Teboho Makitle.</p> <p><i>Specifications/technical contact details:</i> Mr Andrew Ngobeni, Tel: (051) 400-4200, E-mail: andrew.ngobeni@drdlr.gov.za, office hours: 08:00 to 16:30.</p> <p><i>Tender contact details:</i> Teboho Makitle, Tel: (051) 400-4200, Fax: 086 772 2237, E-mail: teboho.makitle@drdlr.gov.za, office hours: 08h00 to 16h30.</p> <p><i>Additional notes:</i> Proposal documents will be available from Friday, 10th July 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor. Contact Mr T Makitle, Tel: (051) 400-4200. Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00).</p>	Free State, Department of Rural Development and Land Reform, Supply Chain Management	DRDLR/02/ RID-FS (2015/2016)	2015-07-30 11:00
<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.</p> <p>Meeting 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 offices by or before 21 July 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

**SERVICES: ELECTRICAL**

<p>Green Point, Somerset Hospital: Replacement of transformers and provision of ups. Designated grading 4 EB or higher.</p> <p>Compulsory clarification meeting will be held at Somerset Hospital at the workshop on 2015-07-20 at 10:00.</p> <p><i>Documents available from/post or deliver documents to:</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>Specifications/technical contact details:</i> Mr C Hering, Tel: (021) 483-8506, Fax: (021) 483-2488, office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr G de la Cruz, Tel: (021) 483-4614, Fax: (021) 483-2488, E-mail: grant.delacruz@westerncape.gov.za, office hours: 08:00–15:30.</p>	Western Cape, Department of Public Works	S 096/15	2015-08-12 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, install and test new low voltage infrastructure at its site in Sutherland, Northern Cape, South Africa. The successful bidder will have to be a CIDB registered contractor registered as 4 EP. The tender will be evaluated on a preferential basis using 90:10.</p>	Northern Cape, National Research Foundation, South African Astronomical Observatory	NRF/SAAO/ 2015/004	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>A compulsory site visit will take place at the site in Sutherland on 2015-07-21 on 11:00 at visitors center.</p> <p><i>Documents available from:</i> Bid documents are obtainable from the reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club), on the website at <a href="http://www.saa.ac.za/lvinfrastr">www.saa.ac.za/lvinfrastr</a> or e-mail: <a href="mailto:grant@saa.ac.za">grant@saa.ac.za</a></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>Tender contact details:</i> Grant Southey, Tel: (021) 460-9376, E-mail: <a href="mailto:grant@saa.ac.za">grant@saa.ac.za</a>, office hours: 08:00–16:30.</p> <p><i>Additional notes:</i> All technical queries can be routed through Grant Southey.</p>			
<p>Fort Beaufort Prison: Installation of emergency generator set. The bid will be evaluated in terms of the 80/20 scoring system. CIDB contractor grading designation of 2 EB or 2 EP or higher. Potentially emergency enterprise should have a CIDB contractor grading designation of 1 EB PE or 1 EP 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 2015-07-23 at 11:00 at Fort Beaufort Prison.</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> Ms Daphney Thaba, Tel: (041) 408-2052, Fax: (041) 484-2838, E-mail: <a href="mailto:Daphney.Thaba@dpw.gov.za">Daphney.Thaba@dpw.gov.za</a>, 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: <a href="mailto:peter.blouw@dpw.gov.za">peter.blouw@dpw.gov.za</a>, office hours: 08h00–12h45 and 13h30–16h00.</p>	<p>Eastern Cape, Department of Public Works, National, Procurement: SCM</p>	<p>PE 12/2015</p>	<p>2015-08-04 11:00</p>
<p>Supply, delivery, installation and maintenance of standby generators, air-conditioners and general electrical reticulation: 37 devolved police stations, KwaZulu-Natal Province, for a period of two (2) years. Compulsory site meeting to be held on 2015-07-29 at 11:00. Prospective bidders to meet at SAPS Empangeni, 46 Old Main Road, Empangeni, KwaZulu-Natal Province, directions can be obtained at (035) 901-5803. Empangeni, 46 Old Main Road, Empangeni, KwaZulu-Natal Province</p> <p><i>Documents available from:</i> South African Police Service, 117 Cresswell Road, Silverton, Pretoria.</p> <p><i>Cost of documents:</i> Free of charge.</p> <p><i>Document notes:</i> Required CIDB grading of Grade 6 (R6.5 million to R13 million), EB (electrical engineering works—buildings).</p> <p><i>Post or deliver documents to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, Private Bag X254, Pretoria, 0001.</p> <p><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 must reach the Department (SAPS) before 2015-08-20 at 11:00.</p> <p><i>Specifications/technical contact details:</i> Colonel Botha, Tel: (012) 349-6054, Fax: 086 604 8468, E-mail: <a href="mailto:bothariaan@saps.gov.za">bothariaan@saps.gov.za</a>, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Captain Paul, Tel: (012) 841-7720, E-mail: <a href="mailto:PaulEG@saps.gov.za">PaulEG@saps.gov.za</a>, office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Documents is not available in electronic format.</p>	<p>KwaZulu-Natal, Department of Police, National Supply Chain Management</p>	<p>19/1/9/1/ 53TB (15)</p>	<p>2015-08-20 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply, delivery, installation and maintenance of standby generators, air-conditioners and general electrical reticulation: 12 devolved police stations, Northern Cape Province Region One (1) for a period of two (2) years.</p> <p>Compulsory site meeting to be held on 2015-08-04 at 11:00. Prospective bidders to meet at SAPS Provincial Office, 31 Transvaal Road, Phakamile Mabija Street, Kimberley, Northern Cape Province.</p> <p><i>Documents available from:</i> South African Police Service, 117 Cresswell Road, Silverton, Pretoria.</p> <p><i>Cost of documents:</i> Free of charge.</p> <p><i>Document notes:</i> Required CIDB grading of Grade 5 (R4 million to R6.5 million), EB (electrical engineering works—buildings).</p> <p><i>Post or deliver documents to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, Private Bag X254, Pretoria, 0001.</p> <p><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 must reach the Department (SAPS) before 2015-08-20 at 11:00.</p> <p><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><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><i>Additional notes:</i> Documents is not available in electronic format.</p>	Northern Cape, Department of Police, National Supply Chain Management	19/1/9/1/ 54TB (15)	2015-08-20 11:00

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

<p>Appointment of service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform (PSSC Gauteng) for a period of (07) seven months.</p> <p><i>Meeting details:</i> Second Floor, Burnetta Building, 1145 Burnett Street, Hatfield, 0028 (Compulsory) on 2015-07-17 at 11:00.</p> <p><i>Documents available from:</i> Burnetta Building, 1145 Burnett Street, Hatfield, 0028.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> ABSA Bank, Branch No. 632005, Account No. 40-5400-6793, Reference No. 04019549.</p> <p><i>Document notes:</i> Proof of payment will be required when collecting documents.</p> <p><i>Post or deliver documents to:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Complete bid documents MUST be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Specifications/technical contact details:</i> Esther Mtsweni, Njabulo Gumbi, Tel: (012) 432-4228/3975, Fax: (012) 432-4205, E-mail: esther.mtsweni@drdlr.gov.za, njabulo.gumbi@drdlr.gov.za, office hours: 08:00–16:30 pm.</p> <p><i>Tender contact details:</i> Japhtaline Sebati, Absalom Marema, Harvey Baloyi, Tel: (012) 432-4249/80/31, Fax: (012) 432-4205, E-mail: japhtaline.sebati@drdlr.gov.za, absalom.marema@drdlr.gov.za, harvey.baloyi@drdlr.gov.za, office hours: 08h00 until 16h30.</p>	Gauteng, Department of Rural Development and Land Reform, PSSC, Gauteng	Tender	2015-07-31 11:00
<p>6 months contract provision personnel to cleaning service Umlazi “V” Clinic.</p> <p><i>Meeting details:</i> On 2015-07-14 at 10:00 at Auditorium Hall (Prince Mshiyeni Memorial Hospital).</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Cost of documents:</i> R0,00.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit “V” Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Buhle Gcabasge, Tel: (031) 915-0174, Fax: (031) 906-1391, office hours: 07:15 am to 15:45 pm.</p> <p><i>Tender contact details:</i> Mr H.E. Ngcobo, Tel: (031) 906-8214,</p>	KwaZulu-Natal, Department of Health, Prince Mshiyeni Memorial Hospital	470/15/16	2015-07-20 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Fax: (031) 906-1391, E-mail: Hloniphani.Ngcobo@kznhealth.gov.za, office hours: 07:15 am to 15:45 pm.</p> <p><i>Additional notes:</i> Late and emailed quotations will not be accepted/considered. Quotations are available on the site meeting on 2015-07-14 at 10:00 am, at Prince Mshiyeni Memorial Hospital (Auditorium Hall).</p>			
<p>Eradication and control of pests and vermin at Greytown TB Hospital (M3): 12 months contract.</p> <p>Compulsory site meeting on 2015-07-16 at 10:00. This meeting will take place at Greytown Hospital (M4) (maintenance board room).</p> <p><i>Documents available from:</i> Bell Street Extension, Greytown, 3250.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Bell Street Extension, 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 D. Goge, Tel: (033) 413-9421, E-mail: derrick.goge@kznhealth.gov.za, available office hours from 7:30 am to 16:00 pm.</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 7:30 am to 16:00 pm.</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>	KwaZulu-Natal, Department of Health, Greytown Hospital, Supply Chain Management	ZNQ 15/06/2015	2015-07-23 11:00
<p>Eradication and control of pests and vermin at Greytown Hospital (M4): 12 months contract.</p> <p>Compulsory site meeting on 2015-07-16 at 10:00. This meeting will take place at Greytown Hospital (M4) (maintenance board room).</p> <p><i>Documents available from:</i> Bell Street Extension, Greytown, 3250.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Bell Street Extension, 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 D. Goge, Tel: (033) 413-9421, E-mail: derrick.goge@kznhealth.gov.za, available office hours from 7:30 am to 16:00 pm.</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 7:30 am to 16:00 pm.</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>	KwaZulu-Natal, Department of Health, Greytown Hospital, Supply Chain Management	ZNQ 14/06/2015	2015-07-23 11:00
<p>Eradication and control of pests and vermin at Greytown Hospital Clinics: 12 months contract.</p> <p>Compulsory site meeting on 2015-07-16 at 10:00. This meeting will take place at Greytown Hospital (M4) (maintenance board room).</p> <p><i>Documents available from/post or deliver documents to:</i> Bell Street Extension, Greytown, 3250.</p> <p><i>Cost of documents:</i> Free.</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 D. Goge, Tel: (033) 413-9421, E-mail: derrick.goge@kznhealth.gov.za, available office hours from 7:30 am to 16:00 pm.</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 7:30 am to 16:00 pm.</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>	KwaZulu-Natal, Department of Health, Greytown Hospital, Supply Chain Management	ZNQ 16/06/2015	2015-07-23 11:00
<p>Bellville, Edulis Library, Middestad Mall: General cleaning of office space over a period of 24 months.</p> <p>Compulsory clarification meeting will be held at Edulis Library, 2nd Floor, Middestad Mall, Bellville on 2015-07-27 at 13:00.</p> <p><i>Documents available from/post or deliver documents to:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> R65,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p> <p><i>Specifications/technical contact details:</i> Ms C Jacobs, Tel: (021) 483-8921, Fax: (021) 483-2488, E-mail: Claudia.Jacobs@westerncape.gov.za, office hours: 08:00—15:30.</p>	Western Cape, Department of Public Works, Supply Chain Management	S 098/15	2015-08-12 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Mr G De La Cruz, Tel: (021) 483-4614, Fax: (021) 483-2488, E-mail: grant.delacruz@westerncape.gov.za, office hours: 08:00—15:30.</p>			
<p>Cape Town, Grand Central Towers: General cleaning of office space over a period of 24 months. Compulsory clarification meeting will be held at Grand Central Towers, corner of Darling and Lower Plein Street, Cape Town, on 2015-08-03 at 13:00. <i>Documents available from/post or deliver documents to:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/technical contact details:</i> Ms C Jacobs, Tel: (021) 483-8921, Fax: (021) 483-2488, E-mail: Claudia.Jacobs@westerncape.gov.za, office hours: 08:00—15:30. <i>Tender contact details:</i> Mr G De La Cruz, Tel: (021) 483-4614, Fax: (021) 483-2488, E-mail: grant.delacruz@westerncape.gov.za, office hours: 08:00—15:30.</p>	Western Cape, Department of Public Works, Supply Chain Management	S 099/15	2015-08-12 11:00
<p>George, Shadow/Traffic Centre, Old Camp Road: General cleaning of 24 months. Compulsory clarification meeting will be held at Old Camp Road, George Shadow/Traffic Centre on 2015-07-30 at 13:00. <i>Documents available from/post or deliver documents to:</i> Western Cape Government, Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530. <i>Cost of documents:</i> R65,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/technical contact details:</i> Ms C Jacobs, Tel: (021) 483-8921, Fax: (021) 483-2488, E-mail: Claudia.Jacobs@westerncape.gov.za, office hours: 08:00—15:30. <i>Tender contact details:</i> Mr G De La Cruz, Tel: (021) 483-4614, Fax: (021) 483-2488, E-mail: grant.delacruz@westerncape.gov.za, office hours: 08:00—15:30.</p>	Western Cape, Department of Public Works, Supply Chain Management	S 097/15	2015-08-12 11:00
<p>Cleaning services for office of the premier. Session highly recommended on 2015-07-17 at 09:00 at 75 Fox Street, Department of Finance, Imbumba House, Auditorium, Ground Floor. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. 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> Thabang Tsie, Tel: (011) 355-6126, Fax: 086 420 1008, E-mail: Thabang.tsie@gauteng.gov.za <i>Tender contact details:</i> Yolanda Mahlangu, Tel: (011) 689-8394, E-mail: yolanda.mahlangu@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel. (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng, Office of the Premier, Supply Chain Management	GT/OOP/092/2015	2015-07-31 11:00
<p>Service provider for maintenance of gardens and grounds for new residential, contract of 5 months with 9 employers. <i>Meeting details:</i> Document will only be available on briefing session no cost of documents on 2015-07-16 at 11:00 at Rietvlei Hospital, Supply Chain Boardroom. <i>Documents available from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu Municipality, Emhlangeni Area, 4686. <i>Cost of documents:</i> No cost. <i>Document notes:</i> Documents will be available on briefing session. <i>Post or deliver documents to:</i> Rietvlei District Hospital, Private Bag X501, Stafford's post via Portshepstone, 4686. <i>Document delivery instructions:</i> All documents must be submitted in sealed envelopes on closing date and time or before closing date. The Tender box is available at the main security gate. <i>Specifications/technical contact details:</i> Siphon Ndumbini, Tel: (039) 260-5110, Fax: (039) 260-0019, E-mail: siphon.ndumbini@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Nomonde Ndzimande, (039) 260-5156, Fax: (039) 260-0019,</p>	KwaZulu-Natal, Department of Health, Supply Chain	ZNQ 58/06/2015/2016	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
E-mail: nomonde.ndzimande@kznhealth.gov.za, office hours: 07:30—16:00. <i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your document must be fully completed.			
Cold process re-treading of tyres. <i>Documents available from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3200. <i>Post or deliver documents to:</i> The Foyer, Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. <i>Specifications/technical contact details:</i> Mr Sizwe Ndlovu, Tel: (033) 355-0603, Fax: (033) 355-8063, E-mail: Sizwe.Ndlovu@kzntransport.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Sandile Nkala, Tel: (033) 355-8975, Fax: (033) 355-8091, E-mail: Sandile.Nkala@kzntransport.gov.za, office hours: 07h30 to 16h00, Monday to Fridays.	KwaZulu-Natal, Department of Transport, Mechanical	ZNB 1311/14 T	2015-08-06 11:00
Supply of crushed stone. <i>Documents available from/document delivery instructions:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3200/1. <i>Post or deliver documents to:</i> The Foyer, Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. <i>Specifications/technical contact details:</i> Mr Kit Ducasse, Tel: (033) 355-0601, Fax: (033) 355-8063, E-mail: Kit.Ducasse@kzntransport.gov.za, office hours: 07h30 to 16h00. <i>Tender contact details:</i> Sandile Nkala, Tel: (033) 355-8975, Fax: (033) 355-8091, E-mail: Sandile.Nkala@kzntransport.gov.za, office hours: 07h30 to 16h00, Monday to Fridays.	KwaZulu-Natal, Department of Transport, Operations	ZNB 251614 T	2015-08-06 11:00
Supply of ready mix concrete. <i>Documents available from/document delivery instructions:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3200/1. <i>Post or deliver documents to:</i> The Foyer, Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. <i>Specifications/technical contact details:</i> Mr Kit Ducasse, Tel: (033) 355-0601, Fax: (033) 355-8063, E-mail: Kit.Ducasse@kzntransport.gov.za, office hours: 07h30 to 16h00. <i>Tender contact details:</i> Sandile Nkala, Tel: (033) 355-8975, Fax: (033) 355-8091, E-mail: Sandile.Nkala@kzntransport.gov.za, office hours: 07h30 to 16h00, Monday to Fridays.	KwaZulu-Natal, Department of Transport, Operations	ZNB 2201/14 T	2015-08-06 11:00
Appointment of a service provider to render standard hygiene services for the Department of Rural Development and Land Reform Provincial Shared Service Centre, Limpopo, for a period of thirty six (36) months. Briefing meeting will be held at 96 Schoeman Street, Polokwane, 0007 on 2015-07-16 on 11:00 at 61 Biccard Street, 96 Schoeman Street, 19 Rissik Street and 106 Hans van Rensburg. <i>Documents available from:</i> 61 Biccard Street, Limpopo, 0700. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Account Name: Rural Development and Land Reform, Bank Name: ABSA, Branch No. 632005, Account No. 4054006793, Reference: 04029549. <i>Document notes:</i> The 90/10 preference points system as prescribed in the Preferential Policy Framework Act (PPFFA) will be applied. <i>Post or deliver documents to:</i> 61 Biccard Street, Polokwane, 0700, or Private Bag X9312, Polokwane, 0700. <i>Document delivery instructions:</i> Bid proposals must be deposited in the bid/tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform's Provincial Shared Service Centre, Limpopo, is open 24 hours a day, 7 days a week. The bid box will be closed on the 31st July 2015 at 11h00 which is the closing date and time of the bid. <i>Specifications/technical contact details:</i> Mr Tsumbedzo Malabi, Tel: (015) 284-6300, Fax: (015) 295-4824,	Limpopo, Department of Rural Development and Land Reform, Finance and Supply Chain Management Services	CONLP-03-0008 2015/16	2015-07-31 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>E-mail: Tsumbedzo.Malabi@drdlr.gov.za, office hours: 08:00 am to 16:30 pm.  <i>Tender contact details:</i>            Ms Tshegofatso Motiang, Tel: (015) 284-6300, Fax: (015) 295-4824,            E-mail: Tshegofatso.Motiang@drdlr.gov.za, office hours: 08h00 am to 16:30 pm.</p>			
<p>Appointment of a service provider to render standard cleaning services for the Department of Rural Development and Land Reform Provincial Shared Service Centre, Limpopo, for a period of thirty six (36) months. Briefing meeting will be held at 96 Schoeman Street, Polokwane, 0007 on 2015-07-16 on 11:00 at 61 Biccard Street, 96 Schoeman Street, 19 Rissik Street and 106 Hans van Rensburg.  <i>Documents available from:</i> 61 Biccard Street, Limpopo, 0700.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Account Name: Rural Development and Land Reform, Bank Name: ABSA, Branch No. 632005, Account No. 4054006793, Reference: 04029549.  <i>Document notes:</i> The 90/10 preference points system as prescribed in the Preferential Policy Framework Act (PPFFA) will be applied.  <i>Post or deliver documents to:</i> 61 Biccard Street, Polokwane, 0700, or Private Bag X9312, Polokwane, 0700.  <i>Document delivery instructions:</i> Bid proposals must be deposited in the bid/tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform's Provincial Shared Service Centre, Limpopo, is open 24 hours a day, 7 days a week. The bid box will be closed on the 31st July 2015 at 11h00 which is the closing date and time of the bid.  <i>Specifications/technical contact details:</i>            Mr Tsumbedzo Malabi, Tel: (015) 284-6300, Fax: (015) 295-4824,            E-mail: Tsumbedzo.Malabi@drdlr.gov.za, office hours: 08:00 am to 16:30 pm.  <i>Tender contact details:</i>            Ms Tshegofatso Motiang, Tel: (015) 284-6300, Fax: (015) 295-4824,            E-mail: Tshegofatso.Motiang@drdlr.gov.za, office hours: 08h00 am to 16:30 pm.</p>	Limpopo, Department of Rural Development and Land Reform, Finance and Supply Chain Management Services	CONLP-03-0007 2015/16	2015-07-31 11:00
<p>Appointment of service providers for rendering standard cleaning and hygiene services for PSSC and former Universal Church Building (near CCMA) offices, for the Department of Rural Development and land reform in the Northern Cape Province (Kimberley) for 24 months.            Compulsory site meeting on 15 July 2015 at 11:00. Venue: 6th Floor, Boardroom, New Public Building, corner Knight and Stead Streets, Kimberley.  <i>Documents available from:</i> Corner Knight and Stead Streets, New Public Building, 6th Floor, Kimberley, 8301.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account No. 40-5400-6793, Ref No. DRDLR/NCPSSC-007 or can be collected by hand from Department of Rural Development and Land Reform, Kimberley.  <i>Post or deliver documents to:</i> Corner knight and Stead Streets, New Public Building, 6th Floor, Kimberley, 8301. Private Bag X5007, Kimberley, 8301.  <i>Document delivery instructions:</i> Tender box at reception.  <i>Specifications/technical and tender contact details:</i>            Ms Rhina Mugwari, Tel: (053) 830-4000, Fax: (053) 831-4095,            E-mail: rhina.mugwari@drdlr.gov.za, office hours: (053) 830-4000.</p>	Northern Cape, Department of Rural Development and Land Reform	DRDLR/NCPSSC-007 (2015/2016)	2015-07-24 11:00
<p>To render healthcare and hygiene services to the Uthungulu Health District Office (12 months period).  <i>Meeting details:</i> Venue: Uthungulu Health District Office, 2nd Lood Avenue, Empangeni Rail, 3900 on 2015-07-17 at 11:00.  <i>Documents available from:</i> Private Bag X200034, Empangeni Rail, 3880.  <i>Document notes:</i> NB: No faxed or emailed quotations will be accepted.  <i>Post or deliver documents to:</i> 2nd Lood Avenue, Empangeni Rail, 3910.  <i>Document delivery instructions:</i> Documents must be sealed. Reference numbers must be clearly stated on document. Documents must reach the Uthungulu District Office tender box before 11:00 am on 17-07-2015 to be deemed valid.  <i>Specifications/technical contact details:</i> NT Mkhize/LG Mabaso, Tel: (035) 787-6288, Fax: (035) 787-0641, E-mail: thulani.mkhize@kznhealth.gov.za/lindani.mabaso@kznhealth.gov.za, office hours: 07h30-16h00.  <i>Tender contact details:</i> ZM Mthembu, Tel: (035) 787-6327, Fax: (035) 787-0641, E-mail: zabamthembumandisa.mthembu@kznhealth.gov.za, office hours: 07h30-16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain, Acquisitions	ZNQ 030/DC28/15-16	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<b>SERVICES: GENERAL</b>			
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food services aid and hygiene services in the Department of Mineral Resources Mpumalanga (Witbank) Regional Office for a period of eighteen months.</p> <p>A compulsory briefing will be held at the Department of Mineral Resources Witbank Office, Save Ways-Crescent Center, corner Govern Mbeki and Mandela Road, Witbank on 2015-07-22 at 10:00.</p> <p><i>Documents available from:</i> Department of Mineral Resources, 70 Meintjies Street, Sunnyside, 0002, can be downloaded from <a href="http://www.dmr.gov.za">www.dmr.gov.za</a></p> <p><i>Cost of documents:</i> R0,00.</p> <p><i>Post or deliver documents to:</i> Department of Mineral Resources, 70 Meintjies Street, Sunnyside, 0002.</p> <p><i>Document delivery instructions:</i> Documents should be submitted in sealed envelopes indicating the bid/tender number.</p> <p><i>Specifications/technical contact details:</i> Alfred Thibela, Tel: (012) 444-3542, E-mail: <a href="mailto:alfred.thibela@dmr.gov.za">alfred.thibela@dmr.gov.za</a>, office hours: 08h00 to 16h00.</p> <p><i>Tender contact details:</i> Nonhlanhla Zingwevu, Tel: (012) 444-3055, E-mail: <a href="mailto:nonhlanhla.zingwevu@dmr.gov.za">nonhlanhla.zingwevu@dmr.gov.za</a>, office hours: 08h00 to 16h30.</p>	Mpumalanga, Department of Mineral Resources, Auxilliary Support Services	DMR/009/2015/16	2015-07-31 11:00
<p>Supply, delivery and installation of office furniture.</p> <p>This meeting or briefing is compulsory and it is to inform prospective bidders of the standard procedures and requirements on 2015-07-13 at 14:30. This meeting will take place at Nedlac Office.</p> <p><i>Documents available from/post or deliver documents to:</i> 14A Jellicoe Avenue, Rosebank, 2196.</p> <p><i>Document delivery instructions:</i> Completed documents must be hand delivered at the stated address.</p> <p><i>Specifications/technical contact details:</i> Ms Sharlotte van Rooyen, Tel: (011) 328-4200, E-mail: <a href="mailto:sharlotte@nedlac.org.za">sharlotte@nedlac.org.za</a>, office hours: 08:30 am to 5 pm.</p> <p><i>Tender contact details:</i> Ms Joyce Segooa, Tel: (011) 328-4200, E-mail: <a href="mailto:procurement@nedlac.org.za">procurement@nedlac.org.za</a>, office hours: 08:30 am to 5 pm.</p> <p><i>Additional notes:</i> Only locally manufactured furniture will be accepted.</p>	Gauteng, National Economic Development and Labour Council, Administration	2016/01	2015-08-11 11:00
<p>Smithfield SAPS FCS Division Office: Accommodation (263,77 m<sup>2</sup>) and Parking (12) facilities new lease.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300.</p> <p><i>Payment details:</i> Payment should be strictly cash.</p> <p><i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300.</p> <p><i>Specifications/technical contact details:</i> Tebua Konqobe, Tel: (051) 408-7560, E-mail: <a href="mailto:tebua.konqobe@dpw.gov.za">tebua.konqobe@dpw.gov.za</a>, office hours: 7:30 am to 04:00 pm.</p> <p><i>Tender contact details:</i> Lefa Melesi or Joey Joubert, Tel: (051) 408-7491/(051) 480-7434, Fax: 086 272 9816, office hours: 07:30 am to 04:00 pm.</p>	Free State, National Department of Public Works, Bloemfontein Regional Office, SAPS	BL 15/022	2015-08-04 11:00
<p>Vrede SAPS FCS Division Office: Accommodation (262,77 m<sup>2</sup>) and Parking (2) facilities new lease.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300.</p> <p><i>Payment details:</i> Payment should be strictly cash.</p> <p><i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300.</p> <p><i>Specifications/technical contact details:</i> Tebua Konqobe, Tel: (051) 408-7560, E-mail: <a href="mailto:tebua.konqobe@dpw.gov.za">tebua.konqobe@dpw.gov.za</a>, office hours: 7:30 am to 04:00 pm.</p> <p><i>Tender contact details:</i> Lefa Melesi or Joey Joubert, Tel: (051) 408-7491/(051) 480-7434, Fax: 086 272 9816, office hours: 07:30 am to 04:00 pm.</p>	Free State, National Department of Public Works, Bloemfontein Regional Office, SAPS	BL 15/023	2015-08-04 11:00
<p>Ladybrand SAPS FCS Division Office: Accommodation (238 m<sup>2</sup>) and Parking (12) facilities new lease.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300.</p> <p><i>Payment details:</i> Payment should be strictly cash.</p> <p><i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300.</p> <p><i>Specifications/technical contact details:</i> Tebua Konqobe, Tel: (051) 408-7560, E-mail: <a href="mailto:tebua.konqobe@dpw.gov.za">tebua.konqobe@dpw.gov.za</a>, office hours: 7:30 am to 04:00 pm.</p> <p><i>Tender contact details:</i> Lefa Melesi or Joey Joubert, Tel: (051) 408-7491/(051) 480-7434, Fax: 086 272 9816, office hours: 07:30 am to 04:00 pm.</p>	Free State, National Department of Public Works, Bloemfontein Regional Office, SAPS	BL 15/020	2015-08-04 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Phuthaditjaba SAPS FCS Division Office: Accommodation (500,09 m<sup>2</sup>) and Parking (12) facilities new lease. No site meeting. <i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300. <i>Payment details:</i> Payment should be strictly cash. <i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300. <i>Specifications/technical contact details:</i> Tebua Konqobe, Tel: (051) 408-7560, E-mail: tebua.konqobe@dpw.gov.za, office hours: 7:30 am to 04:00 pm. <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 am to 04:00 pm.</p>	Free State, National Department of Public Works, Bloemfontein Regional Office, SAPS	BL 15/021	2015-08-04 11:00
<p>Harrismith SAPS Radio Technical Unit Office: Accommodation (359,48 m<sup>2</sup>) and Parking (5) facilities new lease. No site meeting. <i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300. <i>Payment details:</i> Payment should be strictly cash. <i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300. <i>Specifications/technical contact details:</i> Tebua Konqobe, Tel: (051) 408-7560, E-mail: tebua.konqobe@dpw.gov.za, office hours: 7:30 am to 04:00 pm. <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 am to 04:00 pm.</p>	Free State, National Department of Public Works, Bloemfontein Regional Office, SAPS	BL 15/018	2015-08-04 11:00
<p>Parys Tumahole SAPS, FCS Division Office: Accommodation (318,21) and Parking (4) facilities new lease. No site meeting. <i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300. <i>Payment details:</i> Payment should be strictly cash. <i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300. <i>Specifications/technical contact details:</i> Tebua Konqobe, Tel: (051) 408-7560, E-mail: tebua.konqobe@dpw.gov.za, office hours: 7:30 am to 04:00 pm. <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 am to 04:00 pm.</p>	Free State, National Department of Public Works, Bloemfontein Regional Office, SAPS	BL 15/019	2015-08-04 11:00
<p>Sasolburg SAPS FCS Division Office: Accommodation (302,04 m<sup>2</sup>) and Parking (5) facilities new lease. No site meeting. <i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300. <i>Payment details:</i> Payment should be strictly cash. <i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300. <i>Specifications/technical contact details:</i> Tebua Konqobe, Tel: (051) 408-7560, E-mail: tebua.konqobe@dpw.gov.za, office hours: 7:30 am to 04:00 pm. <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 am to 04:00 pm.</p>	Free State, National Department of Public Works, Bloemfontein Regional Office, SAPS	BL 15/016	2015-08-04 11:00
<p>Bethlehem SAPS FCS Division Office: Accommodation (402,39 m<sup>2</sup>) and Parking (8) facilities new lease. No site meeting. <i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300. <i>Payment details:</i> Payment should be strictly cash. <i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300. <i>Specifications/technical contact details:</i> Tebua Konqobe, Tel: (051) 408-7560, E-mail: tebua.konqobe@dpw.gov.za, office hours: 7:30 am to 04:00 pm. <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 am to 04:00 pm.</p>	Free State, National Department of Public Works, Bloemfontein Regional Office, SAPS	BL 15/017	2015-08-04 11:00
<p>Appointment of a service provider to upgrade and repair the airborne magnetic and radiometric equipment for the Council for Geoscience. The bid document can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a> Non-refundable fee of R200,00 must be paid for the tender document. Compulsory briefing session on 2015-07-21 at 11:00 at Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. <i>Documents available from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p>	Gauteng, Council for Geoscience, Geophysics Section	CGS-2015-017	2015-08-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><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: lmoeketsi@geoscience.org.za, office hours: 08h00–15:30.  <i>Tender contact details:</i>  Lungile Moeketsi, Tel: (012) 841-1251, Fax: 086 679 3267,  E-mail: lmoeketsi@geoscience.org.za, office hours: 08h00— 15h30.</p>			
<p>Inspection and repairs of the mechanical fleet.  <i>Meeting details:</i>  22 July 2015 at 10:00, Cost Center, Ixopo.  23 July 2015 at 09:00, Pietermaritzburg, T Square.  28 July 2015 at 10:30, Cost Center, Port Shepstone.  28 July 2015 AT 14:00, Cost Center, Metro.  30 July 2015 at 10:30, Empangeni Region.  30 July 2015 at 14:30, Cost Center, Eshowe.  4 August 2015 at 13:00, Ladysmith.  5 August 2015 at 1:00, CC Vryheid.  <i>Documents available from:</i> 172 Burger Street, B Block, Acquisition Section, Pietermaritzburg.  <i>Post or deliver documents to:</i> 172 Burger Street, Pietermaritzburg.  <i>Specifications/technical contact details:</i>  Sizwe Ndlovu, Tel: (033) 355-0603, Fax: (033) 355-8063.  <i>Tender contact details:</i>  Sandile Nkala, Tel: (033) 355-8975, Fax: (033) 355-8091.</p>	KwaZulu-Natal, Department of Transport, Mechanical	ZNB 468/15T	2015-08-19 11:00
<p>Courier services for GDF.  <i>Documents available from:</i>  1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.  <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.  <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.  <i>Specifications/technical contact details:</i>  Mpho Chauke, Tel. (011) 689-6913. <i>E-mail:</i> mpho.chauke@gauteng.gov.za  <i>Tender contact details:</i>  James Litchfield, Tel. (011) 689-6969, Fax. 086 657 8889,  <i>E-mail:</i> james.litchfield@gauteng.gov.za, office hours: 08:00 am to 16:30 pm.  <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng, Department of Finance, Supply Chain Management	GT/GDF/ 086/2015	2015-07-31 11:00
<p>Offers are hereby invited to lease office accommodation to the Western Cape Government.  <i>Documents available from/post or deliver documents to:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town.  <i>Cost of documents:</i> Free.  <i>Specifications/technical contact details:</i>  Ms C De Klerk, Tel: (021) 483-5248, Fax: (021) 483-2488,  E-mail: Candy.deKlerk@westerncape.gov.za, office hours: 08:00–15:30.  <i>Tender contact details:</i>  Mr G de la Cruz, Tel: (021) 483-4614, Fax: (021) 483-2488,  E-mail: grant.delacruz@westerncape.gov.za, office hours: 08:00–15:30.</p>	Western Cape, Department of Public Works, Supply Chain Management	OPM 003/15	2015-08-04 11:00
<p>Supply and maintenance of office plants.  Compulsory briefing session will be held on 2015-07-17 at 11:00, 2nd Floor, 1066 Building, corner Pritchard and Harrison Streets, Johannesburg.  <i>Documents available from/post or deliver documents to:</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>Document delivery instructions:</i> One original pack and three identical copies of the original pack required.  <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 to 16:30.  <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 to 16:30.</p>	Gauteng, Gauteng Provincial Legislature	GPL 017/2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply cluster desks 4 x 1600/800 desks 0.6 mm summer oak decor 32 mm tops with frame under work tops to have on a 50/50 mm, 2 mm mild steel tube powder coated white x 84.</p> <p><i>Documents available from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No. 1 Hospital Road, Scottburgh, 4180 (KwaZulu-Natal).</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, 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> <p><i>Specifications/technical contact details:</i> Mr L Majola, Tel: (039) 978-7000, Fax: (039) 978-1295, office hours: 07:30 to 15:30.</p> <p><i>Tender contact details:</i> Ms S. Dlomo, (039) 978-7160, Fax: (039) 978-1295, E-mail: Sindy.Dlomo@kznhealth.gov.za, office hours: 07:30 to 15:30.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management— GJ Crookes Hospital	260/2015	2015-07-21 11:00
<p>Orbit TVET College invites competent service provider to provide cafeteria service at Brits Campus for one year.</p> <p><i>Site meeting:</i> This meeting is to inform prospective bidder of the standard procedures and requirements on 2015-07-09 at 13h00. Briefing session will be held on the 7 July 2015 at Brits Campus (staff room) Reitz Street North, Brits, 0250.</p> <p><i>Documents available from/post or deliver documents to:</i> Orbit TVET College—corporate center, corner Fatima Bhayat and Bosch Street, 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>Document delivery instructions:</i> Completed documents will not be accepted without proof of payment.</p> <p><i>Specifications/technical contact details:</i> Ms MO 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>	North West, Department of Higher Education and Training, Orbit TVET College	B 02/2015	2015-07-24 11:00
<p>Orbit TVET College invites competent service provider to supply and deliver four (4) new vehicles at central office.</p> <p><i>Site meeting:</i> No briefing session will be held.</p> <p><i>Documents available from:</i> Corner of 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 Street, 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 MO 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>	North West, Department of Higher Education and Training, Orbit TVET College	C 02/2015	2015-07-24 11:00
<p>Orbit TVET College invites competent service provider to provide cafeteria service at Rustenburg Campus for one year.</p> <p><i>Site meeting:</i> This meeting is to inform prospective bidder of the standard procedures and requirements on 2015-07-09 at 11h00. Briefing session will be held on the 7 July 2015 at Rustenburg Campus (staff room), corner Fatima and Bosch Street, Rustenburg, 0299.</p> <p><i>Documents available from/post or deliver documents to:</i> Orbit TVET College—Corporate Center, corner Bosch and Fatima Bhayat Street, Rustenburg, 0299.</p> <p><i>Cost of documents:</i> R150.</p>	North West, Orbit TVET College, Orbit TVET College	R 03/2015	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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>Document delivery instructions:</i> Completed documents will not be accepted without proof of payment.</p> <p><i>Specifications/technical contact details:</i> Ms MO 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>Request for information on security surveillance systems at Peterson Bothongo Building 1 and 2.</p> <p>There will be a compulsory bidders information briefing session on 21 July 2015 at 11:00 am. Bidders information briefing session will be held at Peterson Bothongo Building, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the Main Entrance, Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Colonel V.P. Mpela, Tel: (012) 339-6781, office hours: 07:45 to 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, DOD Logistics Division	CPSC-B-RFI-001-2015	2015-08-04 11:00
<ol style="list-style-type: none"> <li>1. Appointment of a service provider to conduct a low cost houses audit: Occupancy, quality and number of houses built in the past 20 years (HLA 4/2/4-2015/16).</li> <li>2. Appointment of a service provider to compile a Gauteng Human Settlements Strategy (HLA 4/2/4-2015/17).</li> <li>3. Appointment of a service provider to develop Densification Strategy (HLA 4/2/4-2015/18).</li> <li>4. Appointment of a service provider to develop a viable approach for accelerating housing opportunities in Gauteng (HLA 4/2/4-2015/19).</li> </ol> <p><i>Meeting details:</i></p> <ol style="list-style-type: none"> <li>1. HLA 4/2/4-2015/16 (Date: 14 July 2015, Time: 11:00 am);</li> <li>2. HLA 4/2/4-2015/17 (Date: 15 July 2015, Time: 11:00 am);</li> <li>3. HLA 4/2/4-2015/18 (Date: 14 July 2015, Time: 12:00 am);</li> <li>4. HLA 4/2/4-2015/19 (Date: 15 July 2015, Time: 12:00 am);</li> </ol> <p><i>Venue for all adverts:</i> Department of Human Settlements, 37 Sauer Street, Ground Floor, Auditorium.</p> <p><i>Documents available from:</i> Supply Chain Management Section, 7th Floor, Department of Human Settlements, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 13 July 2015.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Cash only to Department of Human Settlements at Finance Department.</p> <p><i>Document notes:</i> Faxed, electronic or late submissions will not be accepted. Documents must be submitted not later than 11:00 am or before 07-08-15.</p> <p><i>Post or deliver documents to:</i> Tender box on the Ground Floor at the Department of Human Settlements, 37 Sauer Street, Marshalltown, Johannesburg.</p> <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 the tender box on the Ground Floor Foyer at the Department of Human Settlements, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 7 August 2015. Faxed, electronic or late submissions will not be accepted.</p>	Gauteng, Department of Human Settlements, Supply Chain Management	HLA 4/2/4-2015/16, 17, 18 and 19	2015-08-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Ms Lungile Mtshali, Tel: (011) 355-4922, E-mail: lungile.mtshali@gauteng.gov.za, office hours: 09:00 am to 15:00 pm.</p> <p><i>Tender contact details:</i> Zwiitwa Vele, Tel: (011) 355-4731, Fax: (011) 838-6610, E-mail: zwiitwa.vele@gauteng.gov.za, office hours: 09h00 am to 15h00 pm.</p> <p><i>Additional notes:</i> Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Human Settlements is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.</p>			
<p>Appointment of a service provider for the supply and deliver various agricultural tools and production inputs to support subsistence producers on behalf of the Department of Agriculture, Forestry and Fisheries, for a period of twelve (12) months. A compulsory meeting will be held on 2015-07-14 at 09:00 at Department of Agriculture Forestry and Fisheries, 20 Steve Biko Street, Arcadia, Pretoria.</p> <p><i>Documents available from:</i> www.daff.gov.za <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place: 20 Steve Biko Street, Arcadia, Pretoria. <i>Document delivery instructions:</i> Document must be submitted inside tender box, Reception Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Mr QE Nyoka, Tel: (012) 319-6876, E-mail: QedaN@daff.gov.za, office hours: 07:30–12:30 and 13:15–16:00. <i>Tender contact details:</i> Clifford Mahlase, Tel: (012) 319-6715, Fax: (012) 319-6888, E-mail: CliffordM@daff.gov.za, office hours: 07:30–12:30 and 13:15–16:00.</p>	Gauteng, Department of Agriculture, Forestry and Fisheries, Supply Chain Management	4.4.12.4/10/15	2015-07-24 11:00
<p>Proximate composition of experimental diets: Dry matter, crude protein, amino acids, crude lipid, crude fibre, gross energy, ash, acid detergent fibre, neutral detergent fibre, cellulose, hemicellulose. <i>Documents available from/post or deliver documents to:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001. <i>Cost of documents:</i> No cost. <i>Document delivery instructions:</i> Documents to be dropped off in the Tender Box in Ground Floor.</p> <p><i>Specifications/technical contact details:</i> Mbokane E.M., Tel: (015) 268-2294, E-mail: mbokaneem@gmail.com, office hours: 07:00–15:30. <i>Tender contact details:</i> Tumeka Ncobo, (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	RFQ 00087	2015-07-17 11:00
<p>Histology: Gill, gut and liver histology of fish species to assess the health status of the fish. <i>Documents available from/post or deliver documents to:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001. <i>Cost of documents:</i> No cost. <i>Document delivery instructions:</i> Documents to be dropped off in the Tender Box in Ground Floor.</p> <p><i>Specifications/technical contact details:</i> Mbokane E.M., Tel: (015) 268-2294, E-mail: mbokaneem@gmail.com, office hours: 07:00–15:30. <i>Tender contact details:</i> Tumeka Ncobo, (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	RFQ 00086	2015-07-17 11:00
<p>Expression on interest to participate in the panel of service providers for forensic investigation services in the Department of Arts and Culture. <i>Meeting date:</i> 2015-07-17 at 10:00 at Ground Floor, Kingsley Center, corner of Steve Biko and Stanza Bopape Street, Arcadia, Pretoria. <i>Documents available from/post or deliver documents to:</i> 8th Floor, Kingsley Center, corner of Steve Biko and Stanza Bopape Streets, Arcadia. <i>Cost of documents:</i> No. cost.</p>	Gauteng, Arts and Culture, Internal Audit	DAC 02-15-16	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr M Kekana, Tel: (012) 441-3770, E-mail: MatsobaneK@dac.gov.za, office hours: (012) 441-3770.</p> <p><i>Tender contact details:</i> Ms R. Zulu, Tel: (012) 441-3089, E-mail: RefilweZ@dac.gov.za, office hours: (012) 441-3089.</p>			
<p>Contractor to install insect screen to the windows and main doors at Edumbe CHC, Main Kitchen. Site briefing will be conducted on 17 July 2015 at 10:00, at Edumbe CHC, Boardroom.</p> <p><i>Documents available from:</i> Stand No. 463, Dumbe Main Street, Paulpietersburg, 3180. <i>Post or deliver documents to:</i> Private Bag X322, Paulpietersburg, 3180. <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 S Pillay/Mr V Khowane, Tel: (034) 995-8500, Fax: (034) 995-8574, E-mail: buhle.nyele@kznhealth.gov.za, office hours: 07:30 to 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: 07h30 to 16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 233/ 015/016	2015-07-24 11:00
<p>Provision of armed security service for a period of 36 months at Umzinyathi District Office. Briefing session on 2015-07-27 at 10:00 on site at Department of Public Works, Umzinyathi District Office, 71 Karellandman Street, Dundee.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, 40 Shepstone Road, Ladysmith. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Name: KZN Prov Gov-Works, Acc No. 4072485515, Acc Type: Current Account, Bank: ABSA, Branch: 630495, Reference No. 14019621. <i>Document notes:</i> Certificates for proof of registration with Psira must be certified. <i>Document delivery instructions:</i> Closing date 11 August 2015 at 11:00.</p> <p><i>Specifications/technical contact details:</i> Mrs ER Bugden, Tel: (034) 212-2133, Fax: (034) 212-5879, E-mail: liz.bugden@kznworks.gov.za, office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr T Ndebele, Tel: (036) 638-8096, Fax: (036) 638-8099, E-mail: thokozani.ndebele@kznworks.gov.za, office hours: 07:30– 16:00. 1. Telegraphic, telephonic, telex and late bids will not be accepted. 2. Bids may only be submitted on the tender documentation that is issued. 3. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated.</p>	KwaZulu-Natal, Department of Public Works, Supply Chain Management	ZNTL 003/2015	2015-08-11 11:00
<p>Appointment of a service provider to equip boreholes in Limpopo Province for a period of three (3) months. Compulsory briefing session on 2015-07-17 at 09:00 at Limpopo Department of Agriculture, 69 Biccard Street, Polokwane.</p> <p><i>Documents available from:</i> www.daff.gov.za <i>Post or deliver documents to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street, Arcadia, Pretoria. <i>Document delivery instructions:</i> Document must be submitted inside tender box, Reception Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Mr R.F. Phuthi, Tel: (012) 309-5855, E-mail: MahlatseP@daff.gov.za, office hours: 07:30–12:30 and 13:15–16:00.</p> <p><i>Tender contact details:</i> Mr Freddy Maseli, Tel: (012) 319-6641, Email: MbulaheniMA@daff.gov.za, office hours: 07:30–12:30 and 13:15–16:00.</p>	Limpopo, Department of Agriculture, Forestry and Fisheries, Supply Chain Management	4.4.12.2/16/15	2015-07-31 11:00
<p>Supply and install seven 200 litres geysers in the Hospital with all connections including electrical and plumbing. Design your own technical specification x 07 each. <i>Meeting date:</i> On 2015-07-17 at 11:00 at Mbongolwane Hospital. <i>Documents available from:</i> Mbongolwane Hospital. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 154	2015-07-24 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Send document on the sealed envelope, zq appear on the outside of the envelope, address of department.</p> <p><i>Specifications/technical contact details:</i> BZM Skhakhane, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: buhle.hlongwane76@gmail.com, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> M.N. Ntuli, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: mzikayise.ntuli@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>			
<p>1. Supply and deliver rectangular folding table 1 200 x 170 x 725 mm x 01 each.</p> <p>2. Supply bin refuse, large polythene 85 litres x 01 each.</p> <p>3. Bin steel waste 220 base x 300, top 290 height (ivory) x 01 each.</p> <p>4. Bin clin bin 250 mls with glass x 01 each.</p> <p>5. Cabinet 1 320 x 470 x 635 steel, 4 drawers filing unit finished in buff and ivory x 01 each.</p> <p>6. Water bottle type filor mounted chilled water only, capacity 40 litres per day x 01 each.</p> <p>7. Flirp chart stand x 01 each.</p> <p>8. Chair bodyline upholstered, armchair x 01 each.</p> <p><i>Site meeting:</i> Mbongolwane Hospital.</p> <p><i>Documents available from:</i> Mbongolwane Hospital.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p> <p><i>Document delivery instructions:</i> Send document on the sealed envelope, zq appear on the outside of the envelope, address of department.</p> <p><i>Specifications/technical contact details:</i> ZCP Dlamini, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: buhle.hlongwane76@gmail.com, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> M.N. Ntuli, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: mzikayise.ntuli@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 006	2015-07-24 11:00
<p>Supply and deliver she bins/sanitary waste bins stainless steel 20 litres x 60 each.</p> <p><i>Site meeting:</i> Mbongolwane Hospital.</p> <p><i>Documents available from:</i> Mbongolwane Hospital.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p> <p><i>Document delivery instructions:</i> Send document on the sealed envelope, zq appear on the outside of the envelope, address of department.</p> <p><i>Specifications/technical contact details:</i> NL Dlamini, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: buhle.hlongwane76@gmail.com, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> M.N. Ntuli, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: mzikayise.ntuli@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 008	2015-07-24 11:00
<p>Request to paint, repair ceiling, supply and install floor tiles and symon steel shelving in both maintenance and store rooms x 01.</p> <p><i>Site meeting:</i> On 2015-07-17 at 11:00 at Mbongolwane Hospital.</p> <p><i>Documents available from:</i> Mbongolwane Hospital.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p> <p><i>Document delivery instructions:</i> Send document on the sealed envelope, zq appear on the outside of the envelope, address of department.</p> <p><i>Specifications/technical contact details:</i> BZM Skhakhane, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: buhle.hlongwane76@gmail.com, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> M.N. Ntuli, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: mzikayise.ntuli@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 004	2015-07-24 11:00
<p>Supply and deliver different types of globes as per attached specification sheet x 65 boxes.</p> <p><i>Site meeting:</i> Mbongolwane Hospital.</p> <p><i>Documents available from:</i> Mbongolwane Hospital.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 594	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Send document on the sealed envelope, znq appear on the outside of the envelope, address of department.</p> <p><i>Specifications/technical contact details:</i> BZM Sikhakhane, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: buhle.hlongwane76@gmail.com, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> M.N. Ntuli, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: mzikayise.ntuli@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>			
<p>Supply and deliver electronic tablet counter x 01 each.</p> <p><i>Site meeting:</i> Mbongolwane Hospital.</p> <p><i>Documents available from:</i> Mbongolwane Hospital.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Mbongolwane Hospital, Private Bag X126, Kwa-Pett, 3820.</p> <p><i>Document delivery instructions:</i> Send document on the sealed envelope, znq appear on the outside of the envelope, address of department.</p> <p><i>Specifications/technical contact details:</i> ME Mzimela, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: buhle.hlongwane76@gmail.com, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> M.N. Ntuli, Tel: (035) 476-6008, Fax: (035) 476-6106, E-mail: mzikayise.ntuli@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 804	2015-07-24 11:00
<p>Supply and install toilet facility for people living with disability in Ward A2 and Ward A4. Renovation of toilet facility in VCT block.</p> <p>Site inspection meeting on 2015-07-16 at 10:00 at Richmond Hospital.</p> <p><i>Documents available from:</i> Durban Road, Richmond, SCM Department.</p> <p><i>Cost of documents:</i> None.</p> <p><i>Document notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or deliver documents to:</i> PO Box 133, Richmond, 3780.</p> <p><i>Document delivery instructions:</i> Durban Road, Richmond, 3780.</p> <p><i>Specifications/technical contact details:</i> Mr O.N. Hadebe, Tel: (033) 212-2170 Ext. 260, Fax: (033) 212-3450, E-mail: osborn.hadebe@kznhealth.gov.za, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Thandiwe Zaca, Tel: (033) 212-2170 Ext. 269, Fax: (033) 212-3450, E-mail: thandiwe.zaca@kznhealth.gov.za, office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> Bidders must submit an original tax clearance certificate, and certified copy of BBBEE/ME certificate. Separate envelopes must be used for each quotation and put in the tender box near Pharmacy Department. Telegraphic, telephonic, facsimile and late bids will not be accepted.</p>	KwaZulu-Natal, Department of Health, Richmond Hospital, Supply Chain Management	12.2015.2016	2015-07-30 11:00
<p>Repair concrete driveway at the main entrance.</p> <p>Site inspection meeting on 2015-07-16 at 10:00 at Richmond Hospital.</p> <p><i>Documents available from:</i> Durban Road, Richmond, SCM Department.</p> <p><i>Cost of documents:</i> None.</p> <p><i>Document notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or deliver documents to:</i> PO Box 133, Richmond, 3780.</p> <p><i>Document delivery instructions:</i> Durban Road, Richmond, 3780.</p> <p><i>Specifications/technical contact details:</i> Mr O.N. Hadebe, Tel: (033) 212-2170 Ext. 260, Fax: (033) 212-3450, E-mail: osborn.hadebe@kznhealth.gov.za, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Thandiwe Zaca, Tel: (033) 212-2170 Ext. 269, Fax: (033) 212-3450, E-mail: thandiwe.zaca@kznhealth.gov.za, office hours: 07h30–16h00.</p> <p><i>Additional notes:</i> Bidders must submit an original tax clearance certificate, and certified copy of BBBEE/ME certificate. Separate envelopes must be used for each quotation and put in the tender box near Pharmacy Department. Telegraphic, telephonic, facsimile and late bids will not be accepted.</p>	KwaZulu-Natal, Department of Health, Richmond Hospital	10.2015.2016	2015-07-30 11:00
<p>Provision of mortuary services and transportation of corpses for various institutions.</p> <p>Compulsory briefing session will be held at 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Buildings, Pietermaritzburg on 2015-07-17 at 10:00.</p> <p><i>Documents available from:</i> 121 Chief Albert Luthuli Street, Capital Towers Buildings, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost.</p> <p><i>Cost of documents:</i> If the document is collected at the address given above, the cost is R250,00.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5616/2015-H	2015-08-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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 from 13 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 Z. Ndlovu, Tel. (033) 846-7505. E-mail: zamani.ndlovu@kznhealth.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p> <p><i>Tender contact details:</i> Ms N. Mahlaba, Tel. (033) 846-7388. E-mail: sonto.mahlaba@kznhealth.gov.za (Office hours: 08:00–16:00 (Monday to Friday))</p>			
<p><b>Cancelled:</b> 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. <i>Document delivery instructions:</i> One original pack and three identical copies of the original pack required. <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. <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	GPL013/2015	2015-07-10 11:00
<p><b>Cancelled:</b> Provide the service of an Internet service provider. Compulsory briefing session will be held on 2015-06-29 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. <i>Document delivery instructions:</i> One original pack and three identical copies of the original pack required. <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. <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><b>Cancelled:</b> Provide the service of an employee wellness programme. Compulsory briefing session will be held on 2015-06-30 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. <i>Document delivery instructions:</i> One original pack and three identical copies of the original pack required.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL015/2015	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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>			

**SERVICES: PROFESSIONAL**

<p>Establishment of an ICT and Strategic Infrastructure PMO. Compulsory briefing session on 2015-07-17 at 12:15, at 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. <i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown. <i>Specifications/technical contact details:</i> Ofentse Makhu, Tel. (011) 355-8571. E-mail: ofentse.makhu@gauteng.gov.za Office hours: (011) 355-8571. <i>Tender contact details:</i> Monica Modipa, Tel. (011) 355-8152. E-mail: monica.modipa@gauteng.gov.za Office hours: (011) 355-8152. <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Economic Development: Supply Chain Management	GT/GDED/093/2015	2015-07-31 11:00
<p>Restructuring of the GLB and GDED Records Management processes. Highly recommended briefing session on 2015-07-17 at 11:15, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. <i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown. <i>Specifications/technical contact details:</i> Florence Swartz, Tel. (011) 355-8116. E-mail: florence.swartz@gauteng.gov.za <i>Tender contact details:</i> Funani Phizda/Masechaba Modimola, Tel. (011) 355-8069/8129. E-mail: funanani.phizda@gauteng.gov.za/masechaba.modimola@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Economic Development	GT/GDED/095/2015	2015-07-31 11:00
<p>Development and Professional Packaging High Impact and Viable Industrialization Projects Gauteng City Region. Highly recommended briefing session on 2015-07-17 at 10:00, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. <i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p>	Gauteng: Department of Economic Development	GT/GDED/094/2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> David Masondo, Tel. (011) 355-8699. E-mail: david.masondo@gauteng.gov.za  <i>Tender contact details:</i> Suzy Mokobane, Tel. (011) 355-8152. E-mail: suzy.mokobane@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>Public Relations/Reputation Agency for a period of three (3) years. Compulsory briefing session. Failure to attend the compulsory briefing session will lead to automatic disqualification. Meeting on 2015-07-20 at 11:00, at Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Documents available from:</i> www.brandsouthafrica.com  <i>Cost of documents:</i> Free of charge.  <i>Payment details:</i> Credit account.  <i>Document notes:</i> Tender documents may be downloaded from the Brand South Africa's website: www.brandsouthafrica.com.  <i>Post or deliver documents to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.  <i>Document delivery instructions:</i> Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.  <i>Specifications/technical contact details:</i> Ms Manusha Pillai, Tel. (011) 712-5000. E-mail: Manushap@brandsouthafrica.com Office hours: 08:30–17:00.  <i>Tender contact details:</i> Ms Jabulile Mndebele, Tel. (011) 712-5000. E-mail: Jabulilem@brandsouthafrica.com Office hours: 08:30–17:00</p>	National: Brand SA: Supply Chain Management	BSA/011/2015	2015-08-11 11:00
<p>Organisational Corporate Identity (CI) for a period of three (3) years. Compulsory briefing session. Failure to attend the compulsory briefing session will lead to automatic disqualification. Meeting on 2015-07-20 at 12:30, at Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Documents available from:</i> www.brandsouthafrica.com  <i>Cost of documents:</i> Free of charge.  <i>Payment details:</i> Credit account.  <i>Document notes:</i> Tender documents may be downloaded from the Brand South Africa's website: www.brandsouthafrica.com.  <i>Post or deliver documents to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.  <i>Document delivery instructions:</i> Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.  <i>Specifications/technical contact details:</i> Mr Tshepiso Malele, Tel. (011) 712-5000. E-mail: Tshepiso@brandsouthafrica.com Office hours: 08:30–17:00.  <i>Tender contact details:</i> Ms Jabulile Mndebele, Tel. (011) 712-5000. E-mail: Jabulilem@brandsouthafrica.com Office hours: 08:30–17:00</p>	National: Brand SA: Supply Chain Management	BSA/012/2015	2015-08-11 11:00
<p>International Investor Perceptions Research Study for a period of three (3) years. Compulsory briefing session. Failure to attend the compulsory briefing session will lead to automatic disqualification. Meeting on 2015-07-21 at 10:00, at Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Documents available from:</i> www.brandsouthafrica.com  <i>Cost of documents:</i> Free of charge.  <i>Payment details:</i> Credit account.  <i>Document notes:</i> Tender documents may be downloaded from the Brand South Africa's website: www.brandsouthafrica.com.  <i>Post or deliver documents to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.  <i>Document delivery instructions:</i> Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.  <i>Specifications/technical contact details:</i> Dr Petrus de Kock, Tel. (011) 712-5000. E-mail: Petrusd@brandsouthafrica.com Office hours: 08:30–17:00.  <i>Tender contact details:</i> Ms Jabulile Mndebele, Tel. (011) 712-5000. E-mail: Jabulilem@brandsouthafrica.com Office hours: 08:30–17:00</p>	National: Brand SA: Supply Chain Management	BSA/013/2015	2015-08-11 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Oudtshoorn: DOD Infantry School: Junior Rates/NCO/Warrant Officer: Upgrading of kitchen and kitchen equipment. Appointment of Architect. A non-compulsory site meeting will be held on 2015-07-23 at 12:00, at Oudtshoorn: DOD Infantry School: Military Base: Main Entrance.</p> <p><i>Documents available from:</i> Customs House Building, Lower 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 X9027, Cape Town, 8000.</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> Mr B. J. Mong, Tel. (021) 402-2033/082 838 8816, Fax. 086 767 5848. E-mail: bj.mong@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms A. Jaffa or Mr S. Hobongwana, Tel. (021) 402-2092/2077, Fax. (021) 419-6086. E-mail: annette.jaffa@dpw.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Public Works: Consultant	CPTC013/15	2015-07-31 11:00
<p>DOD: Bredasdorp: Overberg Air Force Base: Upgrading, repair, renovation and maintenance of Building, Mechanical, Electrical &amp; Civil Structure: Appointment of Health &amp; Safety Agent.</p> <p><i>Documents available from:</i> Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941.</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 X9027, Cape Town, 8000.</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> Mr B. J. Mong, Tel. (021) 402-2033/082 838 8816, Fax. 086 767 5848. E-mail: bj.mong@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms A. Jaffa or Mr S. Hobongwana, Tel. (021) 402-2092/2077, Fax. (021) 419-6086. E-mail: annette.jaffa@dpw.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Public Works: Consultant	CPTC014/15	2015-07-31 11:00
<p><b>Erratum:</b> Appointment of a service provider train case officers from 10 competent authorities in the review of application submitted in terms of Environmental Impact Assessment (EIA) Regulation of 2013 promulgated in terms of the National Environmental Management Act (NEMA), No. 108 of 1998, as amended.</p> <p><i>Tender contact details:</i> Samuel Mofokeng, Tel. (012) 399-9057. E-mail: smofokeng@environment.gov.za Office hours: 08:00–16:00</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1273	2015-07-03 11:00
<p>Appointment of a service provider for the development of a National GHG Inventory System (NGHGIS) to compile sustainable National Greenhouse Gas Emissions Inventories.</p> <p><i>Documents available from:</i> Environment House, 473 Steve Biko, corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk. Also on our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a></p> <p><i>Post or deliver documents to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk.</p> <p><i>Document delivery instructions:</i> All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr Jongikhaya Witi, Tel. (012) 399-9194. E-mail: jwiti@environment.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Samuel Mofokeng, Tel. (012) 399-9057. E-mail: smofokeng@environment.gov.za Office hours: 08:00–16:00</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1314	2015-07-31 11:00
<p>The appointment of the service provider to train case officers from the 11 competent authorities in IEM with a focus on the review of applications submitted in terms of the environmental impact assessment (EIA) regulations of 2014 promulgated in terms of the National Environmental Management Act (NEMA), No. 108 of 1998, as amended.</p> <p><i>Documents available from:</i> Environment House, 473 Steve Biko, corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk. Also on our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a></p> <p><i>Post or deliver documents to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1313	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>Specifications/technical contact details:</i> Ms S. B. P. Hlela, Tel. (012) 399-9322. E-mail: shlela@environment.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Samuel Mofokeng, Tel. (012) 399-9057. E-mail: smofokeng@environment.gov.za Office hours: 08:00–16:00</p>			
<p>Appointment of a service provider for the development of a manufacturing specifications manual for uniform items to be worn by Environmental Management Inspectors.</p> <p><i>Documents available from:</i> Environment House, 473 Steve Biko, corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk. Also on our website: www.environment.gov.za</p> <p><i>Post or deliver documents to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk.</p> <p><i>Document delivery instructions:</i> All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr M. Jardine, Tel. (012) 399-9497. E-mail: mjardine@environment.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Samuel Mofokeng, Tel. (012) 399-9057. E-mail: smofokeng@environment.gov.za Office hours: 08:00–16:00</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	Q-060-15-16	2015-07-24 11:00
<p>Oudtshoorn: DOD Infantry School: Junior Rates/NCO/Warrant Officer: Upgrading of kitchen and kitchen equipment. Appointment of Quantity Surveyor.</p> <p>A non-compulsory site meeting will be held on 2015-07-23 at 12:00, at Oudtshoorn: DOD Infantry School, Military Base, Main entrance.</p> <p><i>Documents available from:</i> Customs House Building, Lower 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 X9027, Cape Town, 8000.</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> Mr B. J. Mong, Tel. (021) 402-2033/082 838 8816, Fax. 086 767 5848. E-mail: bj.mong@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms A. Jaffa or Mr S. Hobongwana, Tel. (021) 402-2092/2077, Fax. (021) 419-6086. E-mail: annette.jaffa@dpw.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Public Works: Consultant	CPTC011/15	2015-07-31 11:00
<p>Oudtshoorn: DOD Infantry School: Junior Rates/NCO/Warrant Officer: Upgrading of kitchen and kitchen equipment. Appointment of OHSA.</p> <p><i>Documents available from:</i> Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941.</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 X9027, Cape Town, 8000.</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> Mr B. J. Mong, Tel. (021) 402-2033/082 838 8816, Fax. 086 767 5848. E-mail: bj.mong@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms A. Jaffa or Mr S. Hobongwana, Tel. (021) 402-2092/2077, Fax. (021) 419-6086. E-mail: annette.jaffa@dpw.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Public Works: Consultant	CPTC012/15	2015-07-31 11:00
<p>Appointment of a service provider/s to render various training services to the South Cape TVET College.</p> <p><i>Documents available from:</i> South Cape College Central Office Building, 125 Mitchell Street, George.</p> <p><i>Cost of documents:</i> R200 per set or downloadable from the College's website, free of charge.</p> <p><i>Payment details:</i> South Cape College: Bank: ABSA, Account No. 404-947-1024, Branch code: 632-005.</p> <p><i>Document notes:</i> Bid documents will be available from Monday, 13 July 2015 at the Central Office Building.</p> <p><i>Post or deliver documents to:</i> Tender Box, 1st Floor, South Cape College, 125 Mitchell Street, George.</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 04-2015	2015-07-31 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Badi Makhosana, Tel. (044) 884-0359, Fax. (044) 884-0361. E-mail: badi-makhosana@sccollege.co.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Deslin Kohler, Tel. (044) 884-0359, Fax. (044) 884-0361. E-mail: deslin.kohler@sccollege.co.za Office hours: 08:00–15:30</p> <p><i>Additional notes:</i> This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011</p>			
<p>Appointment of a service provider for debt collection to the South Cape TVET College.</p> <p>A compulsory briefing session will take place on 14 July 2015. An attendance register will be in circulation at the briefing session and bidders' bids who did not attend will not be accepted for consideration.</p> <p>Meeting on 2015-07-14 at 11:00, at South Cape College, Central Office Building, 125 Mitchell Street, George.</p> <p><i>Documents available from:</i> South Cape College Central Office Building, 125 Mitchell Street, George.</p> <p><i>Cost of documents:</i> R200 for already printable document or downloadable from the College website at no cost.</p> <p><i>Payment details:</i> South Cape College: Bank: ABSA, Account No. 404-947-1024, Branch code: 632-005.</p> <p><i>Document notes:</i> Bid documents will be available from Monday, 13 July 2015 at the Central Office Building.</p> <p><i>Post or deliver documents to:</i> Tender Box, 1st Floor, South Cape College, 125 Mitchell Street, George.</p> <p><i>Specifications/technical contact details:</i> Cornelia Robertson/Anton Gericke, Tel. (044) 884-0359, Fax. (044) 884-0361. E-mail: cornelia.robertson@sccollege.co.za/anton.gericke@sccollege.co.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Deslin Kohler, Tel. (044) 884-0359, Fax. (044) 884-0361. E-mail: deslin.kohler@sccollege.co.za Office hours: 08:00–15:30</p> <p><i>Additional notes:</i> This tender will be evaluated on the 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 05-2015	2015-07-31 11:00
<p>Point to point fiber connection between Sedibeng and Manaka/Continental Building for a period of thirty six (36) months.</p> <p><i>Documents available from:</i> 173 Francis Baard Street, Zwamadaka Building, Pretoria, 0001.</p> <p><i>Cost of documents:</i> Free.</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> Documents must be inserted in the tender box.</p> <p><i>Specifications/technical contact details:</i> Errol Netsianda, Tel. (012) 336-6840. E-mail: netsianaf@dwa.gov.za Office hours: 07:15–16:30.</p> <p><i>Tender contact details:</i> Zelda Phiri, Tel. (012) 336-7954. E-mail: phiriz@dwa.gov.za Office hours: 07:15–16:30</p>	Gauteng: Department of Water and Sanitation: Information Technology	W10985	2015-07-30 11:00
<p>A panel of Forensic Investigation services is required for the investigation of fraud, theft, corruption, commercial criminal offences. The appointed panel will be used on a rotational basis.</p> <p>Compulsory briefing session on 2015-07-21 at 10:00, at Sentech STP, Octave Street Ext 3, Radiokop–Honeydew, 2040.</p> <p><i>Documents available from:</i> Octave Street Ext 3, Radiokop–Honeydew, 2040.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> for EFT: ABSA Bank Limited, Account name: Sentech Limited, Account No. 01194580483, Reference No.: SENT/021/2015-16.</p> <p><i>Document notes:</i> Documents will be available from 13 July 2015, from 08:30–15:30.</p> <p><i>Post or deliver documents to:</i> Postal address: Private Bag X06, Honeydew, 2040. Physical address: Octave Street Ext 3, Radiokop–Honeydew, 2040.</p> <p><i>Document delivery instructions:</i> It is the responsibility of the bidder to ascertain that their submission reaches Sentech on the closing date and time. No late submissions will be accepted.</p> <p><i>Specifications/technical contact details:</i> Daveson Matidza, Tel. (011) 471-4522. E-mail: tendera@sentech.co.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Norman Sithole, Tel. (011) 471-4443. E-mail: tendera@sentech.co.za Office hours: 07:30–16:00</p>	Gauteng: Sentech Limited, Internal Audit	SENT/021/ 2015-16	2015-08-10 12:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Information Technology General Control Review Audit for 3 financial years covering the following:</p> <ol style="list-style-type: none"> <li>1. IT Governance</li> <li>2. IT Security Management</li> <li>3. User Access Controls</li> <li>4. Programme Change Controls</li> <li>5. Service Continuity</li> <li>6. Facilities and Environmental Controls</li> <li>7. Back-up and Recovery System</li> <li>8. General Controls Review</li> <li>9. Application Controls</li> </ol> <p>Compulsory briefing session on 2015-07-21 at 11:00, at Sentech STP, Octave Street Ext 3, Radiokop–Honeydew, 2040.  <i>Documents available from:</i> Octave Street Ext 3, Radiokop–Honeydew, 2040.  <i>Cost of documents:</i> R250,00.  <i>Payment details:</i> for EFT: ABSA Bank Limited, Account name: Sentech Limited, Account No. 01194580483, Reference No.: SENT/020/2015-16.  <i>Document notes:</i> Documents will be available from 13 July 2015, from 08:30–15:30.  <i>Post or deliver documents to:</i> Postal address: Private Bag X06, Honeydew, 2040. Physical address: Octave Street Ext 3, Radiokop–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. No late submissions will be accepted.  <i>Specifications/technical contact details:</i> Daveson Matidza, Tel. (011) 471-4522. E-mail: <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Office hours: 07:30–16:00.  <i>Tender contact details:</i> Norman Sithole, Tel. (011) 471-4443. E-mail: <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Office hours: 07:30–16:00</p>	Gauteng: Sentech Limited, Internal Audit	SENT/020/2015-16	2015-08-10 12:00
<p>Design and deployment of the System Centre Configuration Manager 2012 for the Department of Water and Sanitation.  Site meeting/briefing session on 2015-07-23 at 10:30, at G 18 Emanzini Building, 173 Francis Baard Street, Pretoria, 0001.  <i>Documents available from:</i> 173 Francis Baard Street, Zwamadaka Building, Pretoria, 0001.  <i>Cost of documents:</i> Free.  <i>Post or deliver documents to:</i> 157 Francis Baard and Bosman Streets, Zwamadaka Building, Pretoria, 0002.  <i>Document delivery instructions:</i> Documents must be inserted in the tender box.  <i>Specifications/technical contact details:</i> Mr M. Nefale, Tel. (012) 336-8394. E-mail: <a href="mailto:Nefalem@dwa.gov.za">Nefalem@dwa.gov.za</a> Office hours: 07:15–16:30.  <i>Tender contact details:</i> Mr J. Gwadaba, Tel. (012) 336-8394. E-mail: <a href="mailto:gwadabaj@dwa.gov.za">gwadabaj@dwa.gov.za</a> Office hours: 07:15–16:30</p>	National: Department of Water and Sanitation	W10981	2015-08-11 11:00
<p>Appointment of the Panel of Experts in the Field of Forensic Audit and Investigations, to assist the Department with the investigation of projects for the period of three (3) years.  <i>Documents available from:</i> 157 Francis Baard Street, Zwamadaka Building, Pretoria, 0001, or <a href="http://www.dwa.gov.za">www.dwa.gov.za</a>  <i>Cost of documents:</i> Free.  <i>Post or deliver documents to:</i> 157 Francis Baard and Bosman Streets, Zwamadaka Building, Pretoria, 0002.  <i>Document delivery instructions:</i> All documents must be clearly marked and it must reach our offices by or before 6 August 2015 at 11:00.  <i>Specifications/technical contact details:</i> Mr Michael Motstsi, Tel. (012) 336-7905. E-mail: <a href="mailto:motsatsim@dws.gov.za">motsatsim@dws.gov.za</a> Office hours: 07:15–16:30.  <i>Tender contact details:</i> Mr Sya Ngidi, Tel. (012) 336-6611, Fax. 086 459 0176. E-mail: <a href="mailto:ngidis@dwa.gov.za">ngidis@dwa.gov.za</a> Office hours: 07:15–16:00</p>	National: Department of Water and Sanitation Water Sector	WP 10983	2015-08-06 11:00
<p>Appointment of service providers for validation and verification of existing lawful water uses within multiple quaternary catchment.  Compulsory clarification meeting will be held on 2015-07-15 at 11:00, at 173 Francis Baard Street (Schoeman Street), Emanzini Building Office G18, Pretoria, 0002.  <i>Documents available from:</i> 173 Francis Baard Street (formerly known as Schoeman).  <i>Cost of documents:</i> R200,00.  <i>Payment details:</i> Acc Name: Trading Entity, Acc No. 4054697285, Bank: ABSA Bank, Branch code: 632005, Ref. No. 600010159.  <b>NB:</b> Failure to attach/return proof of payment with the bid document will invalidate your bid. Use the correct Reference No.  <i>Document notes:</i> Bid document will be available on DWS website: <a href="http://www.dws.gov.za">www.dws.gov.za</a> under current tenders as well as on the e-tender portal.  <i>Post or deliver documents to:</i> Private Bag X313, Pretoria, 0001.</p>	National: Department of Water and Sanitation: Regulations	WP1059-WTE	2015-08-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Bid documents may be deposited in the tender box situated at 157 Francis Baard Street, Zwamadaka Building, on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>Specifications/technical contact details:</i> Siphos Skosana, Tel. (012) 336-7677. E-mail: Skosanam@dwa.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Nicodemus/Anele/Julia/Thembeka/Edward/Enerst &amp; Justice, Tel. (012) 336-7418/7432/7780/7066/6941/7595/6970, Fax. (012) 336-6963. E-mail: bidenquirieswte@dwa.gov.za Office hours: 08:00–16:00</p>			
<p>Rendering security guarding services for the Department of Water and Sanitation Nationally for the period of 12 to maximum 18 months.</p> <p>Site meeting/briefing session on 2015-07-24 at 10:00, at Rooodeplaart Construction Site, Pretoria, 0001.</p> <p><i>Documents available from:</i> 173 Francis Baard Street, Zwamadaka Building, Pretoria, 0001.</p> <p><i>Cost of documents:</i> Free.</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> Documents must be inserted in the tender box.</p> <p><i>Specifications/technical contact details:</i> Mr V. Mdluli, Tel. (012) 336-7518. E-mail: mdluliv@dws.gov.za Office hours: 07:15–16:30.</p> <p><i>Tender contact details:</i> Mr J. Gwadaba, Tel. (012) 336-8394. E-mail: gwadabaj@dwa.gov.za Office hours: 07:15–16:30</p>	National: Department of Water and Sanitation: Safety and Security Management	W10911	2015-08-11 11:00
<p>Appointment of a panel of conciliators and adjudicators to serve the Community Schemes Ombud Service for a period of three years.</p> <p>Site meeting/briefing session on 2015-05-29 at 09:00.</p> <p><i>Documents available from:</i> Website: www.csos.org.za.</p> <p><i>Payment details:</i> The payment of R100 should be made prior to submitting proposals. Proof of payment must be attached.</p> <p><i>Post or deliver documents to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton.</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> Dinkie Dube, Tel. (010) 593-0533. E-mail: dinkie.dube@csos.org.za Available office hours from 08:00–16:30.</p> <p><i>Tender contact details:</i> Matilda Phohole, Tel. (010) 593-0533. E-mail: matilda.phohole@csos.org.za Available office hours from 08:00–17:00</p>	Gauteng: Community Schemes Ombud Service: Supply Chain	CSOS016/2015	2015-07-31 11:00
<p>The Road Accident Fund (RAF) hereby invites experienced, suitably qualified and professional service providers to provide Enterprise Architecture Services.</p> <p>Compulsory briefing session on 2015-07-24 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, 10 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 instructions 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>	National: Road Accident Fund: Supply Chain Management	RAF/2015/00015	2015-08-11 11:00
<p>Consulting Engineering Services for the preliminary design and full environmental impact assessment for K86 between K169/K161 and PWV3 Approximately 6,5 km.</p> <p>Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified.</p> <p>Meeting on 2015-07-17 at 10:00, at DRT Regional Office, 1215 Nico Smith Street (Michael Brink Street), Koedoespoort, Industrial Area, Pretoria.</p> <p><i>Documents available from:</i> 41 Simmonds Street, Sage Life Building, 8th Floor North Tower.</p>	Gauteng: Department of Roads and Transport	DRT 31/08/2015	2015-08-11 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><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> 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>			
<p>Appointment of service provider to conduct a Forensic Investigation on the Lohatla Maremane Communal Property Association, a CPA created as a result of a Land Restoration Project settled in 2006.  Compulsory site meeting on 15 July 2015 at 10:00, at 6th Floor Boardroom, New Public Building, corner of Knight and Stead Streets, Kimberley.  <i>Documents available from:</i> Corner Knight and Stead Streets, New Public Building, 6th Floor, Kimberley, 8301.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account No. 40-5400-6793, Ref. No. DRDLR/NCRLCC-008 or can be collected by hand from Department of Rural Development and Land Reform, Kimberley.  <i>Post or deliver documents to:</i> Corner Knight and Stead Streets, New Public Building, 6th Floor, Kimberley, 8301; Private Bag X5007, Kimberley, 8301.  <i>Document delivery instructions:</i> Tender box at reception.  <i>Specifications/technical contact details:</i> Ms Ruwayda Baulackey, Tel. (053) 807-5700. E-mail: ruwayda.baulackey@drdlr.gov.za  <i>Tender contact details:</i> Ms Rhina Mugwari, Tel. (053) 830-4000, Fax. (053) 831-4095. E-mail: rhina.mugwari@drdlr.gov.za.</p>	<p>Northern Cape:  Department of Rural Development and Land Reform: Office of the Regional Claims Commissioner in the Northern Cape</p>	<p>DRDLR/  NCRLCC-008  (2015/2016)</p>	<p>2015-07-24  11:00</p>
<p>Invitation for an open tender for the appointment of construction manager at Rosslyn, Pretoria.  A compulsory briefing session will be provided with an opportunity to obtain certain aspects of the process as set out in the tender document and to address any substantial issues they might have.  Meeting on 2015-07-22 at 11:00, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2, Pretoria.  <i>Documents available from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 13 July 2015 to 24 July 2015, Central Hub Automotive Supplier Park, 30 Helium, Rosslyn Ext 2.  <i>Cost of documents:</i> R500,00.  <i>Payment details:</i> SPDC (Pty) Ltd, FNB, Rosslyn, Br code: 250655, Acc No. 62220435079, Ref. "Your Company Name and AIDC_T09/2015". Please bring proof of payment.  <i>Post or deliver documents to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T09/2015 marked bid box will be placed at the Main Entrance Gate.  <i>Document delivery instructions:</i> No telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.  <i>Specifications/technical contact details:</i> Pinto Makgopela, Tel. (012) 564-5156, Fax. (012) 564-5301. E-mail: pmakgopela@aidc.co.za Office hours: 08:00–16:30.  <i>Tender contact details:</i> Lebogang Mashishi, Tel. (012) 564-5271, Fax. (012) 564-5301. E-mail: lmashishi@aidc.co.za Office hours: 08:00–16:30.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)</p>	<p>AIDC_T09/2015</p>	<p>2015-08-12  11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Additional notes:</i> All communication and attempts to solicit information of any kind relative to this invitation to bid must be in writing. Service providers are to note that any subsequent response by the AIDC to such requested information will be shared on an equal basis with all prospective service providers by e-mail</p>			
<p>Provision, customisation, integration, commissioning, maintenance and support of an integrated automated fingerprint identification systems (AFIS), Livescan and Digital Capture Station (DCS) for SAPS for a period of 5 years. Compulsory briefing session on 2015-07-16 at 10:00, at SITA-Erasmuskloof (Auditorium). <i>Documents available from:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Cost of documents:</i> R200,00. (Only if bidders collected the document from SITA). <i>Payment details:</i> Standard Bank, Account 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. <i>Post or deliver documents to:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Document delivery instructions:</i> SITA Head Office, 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria. <i>Specifications/technical contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel. (012) 482-2543/(012) 428-2735. E-mail: Tenders@sitaco.za Office hours: 08:00–16:30. <i>Tender contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel. (012) 482-2543/(012) 428-2735. E-mail: Tenders@sitaco.za Office hours: 08:00–16:30</p>	National: Department of Police: Crime Investigation Systems	RFB 1319/2015	2015-08-03 11:00
<p>Appointment of a Healthrisk Manager (Administrator) for the South African Police Service Nationally, for a period of three (3) years. <i>Documents available from:</i> 117 Cresswell Road, Silverton, Pretoria. <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 117 Cresswell Road, Silverton, Pretoria. <i>Specifications/technical contact details:</i> Brigadier Nethengwe, Tel. (012) 393-1606, Fax. (012) 393-1690. E-mail: nethengwe@saps.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Colonel Chauke, Tel. (012) 841-7081, Fax. (012) 841-7574. E-mail: chaukeg@saps.gov.za Office hours: 07:30–16:00</p>	National: Department of Police: Supply Chain Management	19/1/9/1/32TP (15)	2015-08-11 11:00
<p>Request for the rendering of an Air Travel Agency Service to the Western Cape Department of Agriculture at Elsenburg. Compulsory briefing session to enable bidders to acquaint themselves with the requirements of the Department. Meeting on 2015-07-31 at 11:00, at Western Cape Department of Agriculture Head Office, Supply Chain Management Boardroom. <i>Documents available from:</i> Muldersvlei Road, Elsenburg, 7607. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607. <i>Document delivery instructions:</i> Completed bid documents to be dropped off in the tender box at Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. <i>Specifications/technical contact details:</i> Mr Johan Koen, Tel. (021) 808-5173, Fax. 086 541 0902. E-mail: Johank@elsenburg.com Office hours: 07:30–13:00 and 13:30–16:00. <i>Tender contact details:</i> Ms Vichelle Sampson, Tel. (021) 808-5149, Fax. 086 541 0902. E-mail: Vichelles@elsenburg.com Office hours: 07:30–16:00</p>	Western Cape: Department of Agriculture: Financial Management: Asset Management	BID 824-2015/2016	2015-08-17 11:00
<p>MHSC/009/15-16: Development of standard operating procedure for the measurement and reporting towards controlling respirable crystalline silica. Compulsory briefing session will be held at MHSC Offices on 2015-07-17 at 11:00. <i>Documents available from:</i> www.mhsc.org.za <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> Mine Health and Safety Council, Woodmead Business Park, 145 Western Service Road, B7, Maple North Building. <i>Document delivery instructions:</i> Sealed envelope clearly marked the Tender No. <i>Specifications/technical contact details:</i> E-mail: tenders@mhsc.org.za Office hours: 08:00–16:00, Monday to Friday. <i>Tender contact details:</i> Zime Ndlangana, Tel. (011) 656-1797. E-mail: tenders@mhsc.org.za Office hours: 08:00–16:00</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC/009/15-16	2015-08-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>MHSC/010/15-16: Development of business plan for the MHSC Centre of Excellence. Compulsory briefing session will be held at MHSC Offices on 2015-07-17 at 12:00.</p> <p><i>Documents available from:</i> www.mhsc.org.za <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> Mine Health and Safety Council, Woodmead Business Park, 145 Western Service Road, B7, Maple North Building. <i>Document delivery instructions:</i> Sealed envelope clearly marked the Tender No. <i>Specifications/technical contact details:</i> E-mail: tenders@mhsc.org.za Office hours: 08:00–16:00, Monday to Friday. <i>Tender contact details:</i> Zime Ndlangana, Tel. (011) 656-1797. E-mail: tenders@mhsc.org.za Office hours: 08:00–16:00</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC/010/15-16	2015-08-07 11:00
<p>Appointment of a service provider to review the National Youth Development Strategy. Compulsory briefing session on 2015-07-22 at 10:00, at HSRC Building, Pretorius Street, Pretoria, 0001.</p> <p><i>Documents available from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0001. <i>Cost of documents:</i> R50,00. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> Foyer of the HSRC Building, 134 Pretorius Street, Pretoria, 0001. <i>Document delivery instructions:</i> Social Development Tender Box. <i>Specifications/technical contact details:</i> Mr K. Watson, Tel. (012) 312-7566. E-mail: KobusW@dtd.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms N. Kabini, Tel. (012) 312-7142. E-mail: NeoKa@dtd.gov.za Office hours: 07:30–16:30. <i>Additional notes:</i> Ms D. Dube, Tel. (012) 312-7537. E-mail: DineoD@dtd.gov.za Office hours: 07:30–16:30</p>	Gauteng: National Social Development: Youth	SD03/2015	2015-07-31 11:00
<p>Appointment of a service provider to provide specialist professional services to develop a Regional Implementation Framework for the West Coast. Compulsory briefing session on 2015-07-21 at 10:00, at 9 Riebeeck Street, Atterbury House, 5th Floor, Cape Town.</p> <p><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 Chrizelle Kriel, Tel. (021) 483-0765. E-mail: Chrizelle.Kriel@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 13:00–16:00</p>	Western Cape: Department of Environmental Affairs: Spatial Planning and Coastal Impact Management	EADP 2/2015	2015-08-07 11:00

**REGISTRY OF POTENTIAL SUPPLIERS**

<p>Expression of interest for the establishment of professional services providers: Roster 2015–2017. <i>Documents available from:</i> 09–11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. <i>Cost of documents:</i> Document is for free. <i>Payment details:</i> The payment should be strictly cash. <i>Post or deliver documents to:</i> 09–11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. <i>Document delivery instructions:</i> All tender documents should be on time at 11:00 in the tender box. No late tender documents will be accepted. <i>Specifications/technical contact details:</i> Mr C. Bailey, Tel. (053) 839-2100, Fax. (053) 839-2291. Office hours: 07:30–16:00. <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>	Northern Cape: Department of Public Works: Supply Chain Management: Acquisition Unit	DRPW 017/2015	2015-07-31 12:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Invitation to suppliers and service providers to apply for registration on the Database for the Department of Telecommunications and Postal Services. <i>Documents available from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block F, 2nd Floor, www.dtps.gov.za</p> <p><i>Post or deliver documents to:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block F, 2nd Floor; Private Bag X860, Pretoria, 0001.</p> <p><i>Specifications/technical contact details:</i> Elvis Motjelele, Tel. (012) 427-8548. E-mail: emotjelele@dtps.gov.za. Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Masotla Sebona, Tel. (012) 427-8054. E-mail: msebona@dtps.gov.za Office hours: 08:00–16:30</p>	Gauteng: Department of Telecommunications and Postal Services: Acquisition and Contracts Management	Not applicable	2015-08-07 16:00
<p>The National Department of Public Works invites prospective suppliers of general goods and services, prestige and professional services to apply for listing on its Supplier Database for 2015/2016 Financial Year. <i>Documents available from:</i> Cnr Bosmand and Madiba Streets.</p> <p><i>Post or deliver documents to:</i> Department of Public Works, Pretoria, c/o AVN Skinner &amp; Thabo Sehume Streets, as well as all other Regional Offices.</p> <p><i>Specifications/technical contact details:</i> Keabaka Magano, Tel. (012) 406-1034. E-mail: keabaka.magano@dpw.gov.za. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Keneuwe Maema, Tel. (012) 406-2199. E-mail: keneuwe.maema@dpw.gov.za Office hours: 07:30–16:00</p>	National: Department of Public Works: Demand & Management: Supplier Register	Not applicable	—

**DISPOSALS: GENERAL**

<p>Disposal of discharged/fired ammunition cartridge cases for a period of three (3) years.</p> <p>Site meeting/briefing session on 2015-07-24 at 10:00, at 117 Cresswell Road, Silverton, Pretoria, 0001, Supply Chain Management Officers Hall.</p> <p><i>Documents available from:</i> 117 Cresswell Road, Silverton, Pretoria, 0001: Bid Management: Attention: Billy Muthula.</p> <p><i>Post or deliver documents to:</i> 117 Cresswell Road, Silverton, Pretoria, 0001: Bid Management: Attention: Billy Muthula.</p> <p><i>Document delivery instructions:</i> 117 Cresswell Road, Silverton, Pretoria, 0001: Bid Management: Attention: Billy Muthula.</p> <p><i>Specifications/technical contact details:</i> Col. Mondo, Tel. (012) 841-2939, Fax. (012) 841-7542. E-mail: MondoMF@saps.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Lt Col Garekoe, Tel. (012) 841-7592, Fax. (012) 841-7475. E-mail: Garekoe@saps.gov.za Office hours: 07:30–16:00</p>	National: South African Police Service SCM: Supply Chain Management	19/1/9/07TT (15)	2015-08-07 11:00
<p>Disposal of confiscated, forfeited, Redundant and/or obsolete firearms for a period of three (3) years.</p> <p>Site meeting/briefing session on 2015-07-24 at 10:00, at 117 Cresswell Road, Silverton, Pretoria, 0001, Supply Chain Management Officers Hall.</p> <p><i>Documents available from:</i> 117 Cresswell Road, Silverton, Pretoria, 0001: Bid Management: Attention: Billy Muthula.</p> <p><i>Post or deliver documents to:</i> 117 Cresswell Road, Silverton, Pretoria, 0001: Bid Management: Attention: Billy Muthula.</p> <p><i>Document delivery instructions:</i> 117 Cresswell Road, Silverton, Pretoria, 0001: Bid Management: Attention: Billy Muthula.</p> <p><i>Specifications/technical contact details:</i> Col. Mondo, Tel. (012) 841-2939, Fax. (012) 841-7542. E-mail: MondoMF@saps.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Lt Col Garekoe, Tel. (012) 841-7592, Fax. (012) 841-7475. E-mail: Garekoe@saps.gov.za Office hours: 07:30–16:00</p>	National: South African Police Service SCM: Supply Chain Management	19/1/9/1/20TT (15)	2015-08-07 11:00
<p>Training of EPWP Beneficiaries on the ETDPSETA Learnership Programme: Early Childhood Development, Level 5, 64650, or Equivalent Nated Programme, in Mpumalanga Province, Bushbuckridge Local Municipality (20 Learners).</p> <p>No briefing session.</p> <p><i>Documents available from:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Streets, Room 121.</p> <p><i>Cost of documents:</i> R200.</p> <p><i>Document notes:</i> We accept cash only.</p> <p><i>Post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Badiba (Vermeulen) Streets, Room 121.</p> <p><i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel. 087 357 2231. E-mail: joyce.ntsoko@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ntamu Maluleke, Tel. (012) 406-1099. E-mail: Ntamu.maluleke@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 90.10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p>	Mpumalanga: Department of Public Works: Supply Chain Management	HP15/050	2015-07-21 11:00

**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: MBONGOLWANE HOSPITAL: SCM**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
706/2015/16	Request to supply and fit curtains at Paeds	Hleboys Trading	R72 000,00	16.00	91.97
002/2015/16	Supply and deliver bid lawn mower machine equivalent to Kudu Machine	Hleboys Trading	R25 600,00	16.00	80.00
065/2015/16	Request to do minor maintenance repairs at Ntumeni Clinic	Lerumo Lasetshaba Trading	R98 000,00	16.00	96.00
007/2015/16	Request for a qualified electric contractor to re-do load balancing for hospital when the standby generator is operational	Lerumo Lasetshaba Trading	R60 700,00	16.00	96.00
003/2015/16	Request to check and repair leak on the sewerage pipeline at Osungulweni Clinic	Magnedor 104 CC	R18 240,00	16.00	96.00
005/2015/16	Supply and install red container, concrete slab 3 metre square, thickness 100 mm, plumbing and connection of electricity at Ngudwini Clinic	Lerumo Lasetshaba Trading	R60 745,00	16.00	96.00

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 01/15/16	New fencing at Masons Clinic	Simphiwe Amandla Construction (Pty) Ltd	R177 999,68	Level 3	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT: HARRY GWALA HEALTH DISTRICT OFFICE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 17/2014-15	Dressing burnshield 10 cm, 20 cm and 60 cm	Endomed Medical & Surgical	R148 200,00	16.00	78.11
ZNQ09/2015-16	Cleaning material	Mvuyisi Projects (Pty) Ltd	R38 900,00	20.00	80.00
ZNQ10/2015-16	Male condom distribution service provider-UBuhlebebeze, Ingwe and KwaZani Sites	CDZ Trading & Services	R50 400,00	0.00	-243.20
ZNQ10/2015-16	Male condom distribution service provider-UMzimkhulu and Kokstad Sites	Nonquenel Supplier (Pty) Ltd	R125 400,00	20.00	-556.57

**NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/231 TR(14)	Supply and installation of integrated balance solution systems for the SAPS Forensic Science Laboratory: Section: Chemistry: Pretoria (Gauteng), Amanzimtoti (KwaZulu-Natal), Platteklouf (Western Cape) and Port Elizabeth (Eastern Cape) on a once-off contract including a three (3) year maintenance contract and training in accordance with Specification SAPS No. 3020/2014: Division: Forensic Services	Microsep (Pty) Ltd	R13 099 502,87 (VAT incl)	Level 7: 2 Points	92 Points

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/201TR(14)	Supply, delivery and commissioning of five (5) portable infrared (FT-IR) crime scene analysis units on a once-off basis including three (3) years service and maintenance	SMM Instruments (Pty) Ltd	N/A at this stage	0.00	90.00

**KWAZULU-NATAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/202TT (15)	Supply and delivery of winderpoles for the Special Task Force	Randabell CC	R2 644 261,95	3	98

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 51/15	Polycarbonate sheets	Set Engineering	R31 344,30	16	96
ZNQ 58/15	Hulabond sheeting	BS Steel	R31 707,09	20	100
ZNQ 30/15	Cleaning detergents	Set Engineering	R32 065,92	16	96
ZNQ 11/15	Cleaning of diesel tanks	Shosholoza Engineering	R24 740,00	16	96

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
461/14	Bladeless trocar 11 mm with stability sleeves, sterile—100 mm length x 18 boxes (box of 6)	Multisurge CC	R32 011,20	16.00	96.00
350/01/14	Lexmarks one extra high yield print cartridge Ref x 654 x 31 E x 30 units	All divisions	R118 937,00	20.00	68.79
496/01/14	Aquacel AG burn hydrofibre 100% fibrous sodium carboxymethylcellulose 23 x 100 (3) x 15 boxes	Umsinsi Healthcare	R51 300,00	—	80.00
474/01/14	Colostomy bags size 2 520 (box of 30) x 50 boxes	Umsinsi Healthcare	R15 960,00	—	80.00
14/04/15	Dressing Allevyn non-adhesive 10 cm x 10 cm (box of 10) x 120 boxes	B. Braun	R15 732,00	—	80.00
515/01/14	White dispensing stripform packets for Edendale Hospital 17 x 11 cm x 90 000 units	Unlimited Trading	R24 588,09	16.00	96.00

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
537/01/14	Anaesthetic mask cushioned and scented anatomically single use size 5 large adult x 4 000 units	Medhold Medical	R35 476,80	—	80.00
07/04/15	Bandage crepe woven cotton type 2, 150 mm x 4,5 mm x 600 dozen	Endomed Medical	R29 070,00	16.00	96.00
518/01/14	Preformed non-inflatable LMA size 3 x 100 units	Intersurgical	R9 589,68	08,00	62,85
522/01/14	Drainable pouch (little one) 15/8–50 mm (box of 15) x 90 boxes	Coloplast	R28 326,38	12.00	92.00
477/01/14	Paraffin Gauze dressing with chlorhexidine acetate BP 10 cm x 10 cm (box of 10) x 360 boxes	Icembe Medical	R19 801,00	16.00	-99.71

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
307/15/16	500 Boxes, suture synth 1 taper heavy 3140th	Clinisut	—	—	—
306/15/16	400 Boxes, suture synth 1 reverse cutting 3140RC	Clinisut	—	—	—

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CPSC-B-M-098-2014	Supply and delivery of buddy aid pouches, life saver and operational emergency bags for a period of three years	Kravisys (Pty) Ltd	R5 166 585,20	Level 3	96.7566
CPSC/B/PC/006/2013	Supply and delivery of dry rations (cereals) (Free State Province), Bloemfontein, for a period of two years	Komape Projects and Construction	R2 610 660,60	Level 3	98
CPSC/B/PC/006/2013	Supply and delivery of dry rations (confectionaries and juices) (Free State Province), Bloemfontein, for a period of two years	Reasela Trading and Construction	R10 000 000,00	Level 3	98

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CPSC-B-G-555-2014	Supply and delivery of two front end loaders	Semphakwe Trading and Projects	R2 234 400,00	Level 3	98



**NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Unitrade 1032 CC	R73 373 955,00	8	44.45
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Fulloutput 1305 CC	R147 738 712,50	8	83.91
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Isigidi Trading 389 (Pty) Ltd	R67 875 840,00	3	71.52
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Medi-Core Technologies (Pty) Ltd	R778 482 948,75	8	86.23
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Medproc CC	R149 555 400,00	10	80.08
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	RRT Medcon (Pty) Ltd	R149 987 040,00	10	80.36
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	SA Health Protecting Services CC	R149 804 535,00	9	86.23
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Abafazi Healthcare Services (Pty) Ltd	R72 990 720,00	10	97.69
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Almika Trading (Pty) Ltd	R112 585 650,00	10	79.30
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Barrs Medical (Pty) Ltd	R1 571 545 740,00	9	92.06
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Biocor Hospital Supplies (Pty) Ltd	R72 986 994,00	10	65.56
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Bliss Pharmaceuticals (Pty) Ltd	R113 523 164,25	10	79.96
HM01-2015CNDM	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018	Crystal Pier Trading 148 CC	R72 372 096,00	9	72.72

**GAUTENG: COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION: FACILITIES**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CCNAHO1-25/02/2015	Printing of Legislation Booklets	Juta and Company (Pty) Ltd	R799 850,00	Level 4	88

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT: ADDINGTON HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 26/15-16	Dressing gauze paraffin BP size 10 x 10 cm	Multisurge CC	R16 530,00	8.00	88.00
ZNQ 123/15-16	Repair to two cooling towers 3 and 4	Boiler and Industrial Plant	R91 884,00	8.00	88.00
ZNQ 72/15-16	Floor stripper 2 liter	Metro Mapping Services	R22 800,00	20.00	2.22
ZNQ 220/15-16	Swabs gauze absorbent sterile 100 x 100 mm 8 ply	Multisurge CC	R81 225,00	8.00	88.00
ZNQ 226/15-16	Linear cutter 100 mm Linear cutter reloads 100 mm	Johnson & Johnson Medical (Pty) Ltd	R142 500,00	6.00	86.00
ZNQ 223/15-16	Laparoscopic linear stapler 45 mm Laparoscopic linear stapler reloads 45 mm	Johnson & Johnson Medical (Pty) Ltd	R196 080,00	6.00	86.00
ZNQ 230/15-16	Disposable clip applicator 10 mm	Johnson & Johnson Medical (Pty) Ltd	R37 620,00	6.00	86.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQDN13/15GAZ	Service autoclaves 3 and 4 in CSSD	Sugar Creek Trading	R89 059,32	16.00	96.00
ZNQDN12/15GAZ	Service autoclaves 1 and 2 in CSSD	Sugar Creek Trading	R81 591,60	16.00	96.00
ZNQDN14/15GAZ	Service autoclaves in OTO and SOT	Quality Sales & Service	R94 610,23	16.00	96.00
ZNQLS11/15GAZ	250 Pairs of white, non-slip, washable, fully autoclave @ 134 deg. thermoplastic surgical clogs size 4-13 as per sample (24 pairs per size)	Celumai	R144 075,00	20.00	100.00
ZNQSN871/14GAZ	200 000 Units of bags garbage clear virgin plastic 760 x 970 mm	Sovereign Medical	R59 280,00	16.00	96.00
ZNQLS30/15GAZ	20 Boxes of biocade basic pack drapes Ref: 9000 (equivalent)	Micro Medical	R52 668,00	12.00	92.00
ZNQLS977/14GAZ	100 Units of sterile, single use, high contour, cuffed oral/nasal endotracheal tubes size 5,0 mm Ref: 107-50 (or equivalent)	SBRM Tours	R152 760,00	16.00	96.00
ZNQDN15/15GAZ	Install and commission a vacuum pump in labour ward	C & Lee	R29 446,20	16.00	96.00
ZNQDN288/14GAZ	Cleaning of gutters around the hospital	Shwabade Omuhle Construction	R75 000,00	16.00	96.00
ZNQDN19/15GAZ	Replace vacuum pump in S.OT	BM Electrical	R80 979,00	16.00	96.00
ZNQDN20/15GAZ	Replace compressor in I.CU plant	BM Electrical	R56 000,00	16.00	96.00
ZNQDN18/15GAZ	Replace vacuum pumps in N-block plant	Dynamic Enterprises	R56 179,20	16.00	96.00
ZNQDN17/15GAZ	Renew compressor control system in labour ward	Boiler & Industrial Plant	R32 644,58	0.00	80.00
ZNQDN16/15GAZ	Replace compressor pumps in labour ward	C & L Lee	R46 899,60	16.00	96.00
ZNQDN217/14GAZ	Replacement of damaged hard drives and accessories for promed system	Promed Computer Services	R195 822,89	18.00	93.08

**SERVICES****NATIONAL: DEPARTMENT OF SCIENCE AND TECHNOLOGY: TRAVEL AND ACCOMMODATION**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DST2-2015	Appointment of two service providers to render travel and accommodation services to the Department of Science and Technology for a period of three years	Club Travel	N/A	Level 1	100.00
DST2-2015	Appointment of two service providers to render travel and accommodation services to the Department of Science and Technology for a period of three years	Wings Naledi Travel	N/A	Level 2	87.56

**LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL ROUTINE ROAD MAINTENANCE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
NRA X.002-039-2015/1F	Consulting services Routine Road Maintenance R572/2, R510/3-4, R518/1-2	V3 Consulting Engineers (Pty) Ltd	R5 973 180,09	3	8
NRA X.002-050-2015/1F	Consulting services Routine Road Maintenance R518/3-4, R37/1, R579/1-3	V3 Consulting Engineers (Pty) Ltd	R5 856 808,89	3	8

**GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DMSA 2015/1	Rendering of cleaning services at Ditsong National Museum of Military History	Delta Facilities Management	R910 494,72	Level 2	99

**MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER ADMINISTRATION**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
H14/006	Land Port of Entry: Construction/Implementation of Crash Cushions/Barriers	Shaicon Tendering Services	R2 656 580,76	10	99.89
HP14/172	Schools Building Programme: Appointment of professional service providers for the implementation of the Schools Beautification Programme—99 schools in the North West Province	LTE Consulting	R12 417 556,18	10	94.54

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
JHB.14/51	Department of Defence: Brakpan Apex Base: Repairs and renovations to Military Base Bungalows and Electrical Services: Procurement of Professional Services—Architectural Services	DKSA & Associates (Pty) Ltd	R411 163,20	Level 4	92

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
W03/15	Service hot water calorifiers	Blue Collar Engineering	R13 680,00	—	92.00
W07/15	Service generator set x 1	Nqabele Trading	R12 312,00	—	96.00
W08/15	Infrared testing	Global Transformers	R4 560,00	—	96.00
W10/15	Service air-handling units	AIM	R25 556,74	—	80.00
W38/15	Supply LG Aircons x 6	Sambela Construction	R39 030,00	—	96.00

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 259/DC28/14-15	Major repairs and renovations—KwaMbonambi Base (Ethembeni Hospital)	Gigiseka Construction	N/A	N/A	N/A

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ37/2015/16	TB case identification and follow-up register	Glokan Trading (Pty) Ltd	R74 871,18	16	96
ZNQ148/2015/16	Electronic portable haemoglobinometers	Fit Healthcare	R15 732,00	20	100
ZNQ149/2015/16	Diverse medical	Diverse Medical	R62 700,00	—	—
ZNQ150/2015/16	Various office furniture	Reddcom (Pty) Ltd	R24 815,00	—	—

**GAUTENG: NATIONAL ECONOMIC DEVELOPMENT AND LABOUR COUNCIL IT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
2015/02	Provision, maintenance, delivery and support of photocopier machines on a lease period of 36 months	Konika Minolta South Africa	R371 457,16	3	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL: SCM**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 75/2015-16GAZ	Service to Ingersoll Rand Medical Air-compressors	Wilco Projects (Pty) Ltd	R43 695,00	Level 3	16
180/2015-16GAZ	Drum unit Brother HL 5350DN	Tristar Technology CC	R34 314,00	Level 1	20
74/2015-16GAZ	Replace of main water reticulation	Diversified Enterprise	R139 846,00	Level 3	16

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
371/15/16	6 Months contract, provision personnel to cleaning service at Umlazi "V" Clinic	Kuplent Trading and Project	—	—	—

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CPSC-B-PC-060-2014	Outsourcing of cleaning services to the Department of Defence Internal Audit for a period of three years	Palesa and Associates	R398 000,01	Level 1	100

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (BIDS)**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GSHPT41/2015	Service provider for the supply of up to 8 general workers on an as and when required basis at Groote Schuur Hospital for a two (2) year period	Masibambane Recruitment (Pty) Ltd	R872 382,48	16	96

**NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTE UNDER DST**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
HSRC/03/2015/16	TIMSS 2015 Grade 9 Data collection	Pearson Marang (Pty) Ltd	R2 075 940,00	5	94
HSRC/22/2014/15	Audio visual equipment and services for the forthcoming World Social Science Forum (WSSF) 2015	Lucidity Technical Production Services (Pty) Ltd	R1 176 331,80	2	99

**LIMPOPO: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SASSA:13/14/SS/L	The South African Social Security (SASSA), hereby invites proposals for the supply, installation and commissioning of Close Circuit Television (CCTV) Camera Systems and X-Ray machines in various offices in the Limpopo Region	Mafoko Security Patrols (Pty) Ltd	R4 848 786,62	2	99

**GAUTENG: FINANCIAL INTELLIGENCE CENTRE: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
fic/rfb/conference-venue/00001/2015/16	Appointment of a service provider to provide a fully functional sleep-inn conference venue for the Eastern and Southern Africa Anti-Money laundering group plenary meetings from 23–28 August 2015	Birchwood Hotel and O.R. Tambo Conference Centre	R1 584 250,00	2	89.20

**GAUTENG: COUNCIL FOR GEOSCIENCE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CGS-2014-031	Appointment of a contractor for the maintenance of Florida Lake Canal CGS-2014-031	SNNT and Associates	R833 969,00	Level 3	96.00
CGS-2014-030	Appointment of a service provider to undertake routine vessel maintenance and repairs for a period of three (3) years	Nautic SA and Riodor Marine	Rates	—	—

**GAUTENG: MINTEK: EMS**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
MTK 10/2015	Re-advertisement of MTK01/2015: Alterations and additions of ASD Building Level 7 & 8	NAP Designs (Pty) Ltd	R3 474 936,60	2	99.00

**GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: PROFESSIONAL SERVICES PROCUREMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
HO 10/2014	Appointment of a service provider for the consulting services for the supply, installation, commission, delivery and maintenance of the enterprise architecture	Software AG South Africa	R68 733 487,62	Level 4	95.00

**C.2 TENDER RESPONSES FROM SUPPLIERS**

TENDER No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
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**NATIONAL: DEPARTMENT OF SCIENCE AND TECHNOLOGY: TRAVEL AND ACCOMMODATION**

DST2/2015	Appointment of two service providers to render travel and accommodation services to the Department of Science and Technology for a period of three years	<ol style="list-style-type: none"> <li>1. Atlantis Travel</li> <li>2. BCD Travel</li> <li>3. Be-Sure Travel</li> <li>4. Big Sky Country</li> <li>5. Club Corporate Travel</li> <li>6. Duma Travel</li> <li>7. Magic Travel</li> <li>8. Nexus Travel</li> <li>9. Reserve Travel Services</li> <li>10. Rivonia Travel</li> <li>11. Nineteen76 Investment</li> <li>12. Travel Adventures</li> <li>13. TWF Corporate</li> <li>14. Ultimate Travel—Mudziwa</li> <li>15. Wings Naledi Travel</li> <li>16. Yes Sir Travel</li> </ol>
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**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: DEPARTMENT OF SMALL BUSINESS (DSBD)**

dti 02/15-16	Appointment of a service provider to review the strategy and provide advice on the up-scaling of the current interventions of the Department of Small Business Development	<ol style="list-style-type: none"> <li>1. MTK Corporate Solutions (Pty) Ltd</li> <li>2. KPMG Services (Pty) Ltd</li> <li>3. Start Up CEO Advisory (Pty) Ltd</li> <li>4. Developmentnomics (Pty) Ltd</li> <li>5. Osiba Holdings t/a Osiba Management</li> <li>6. Boikano Accountants Inc</li> <li>7. Sizwe Ntsaluba Godobo Advisory Services</li> <li>8. Pegasys</li> <li>9. Urban-Econ Development Economists (Pty) Ltd</li> <li>10. McKinsey Incorporated South Africa</li> <li>11. LSG Network Technology (Pty) Ltd</li> <li>12. Excellence Business Consulting</li> <li>13. Adamopix (Pty) Ltd</li> <li>14. Fem Research</li> <li>15. Kgokagano Trading</li> </ol>
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**GAUTENG: FINANCIAL INTELLIGENCE CENTRE: SUPPLY CHAIN MANAGEMENT**

fic/rfb/ conference- venue/ 00001/2015/16	Appointment of a service provider to provide a fully functional sleep-inn conference venue for the Eastern and Southern Africa Anti-Money laundering group plenary meetings from 23–28 August 2015	<p>Tinyeleti Conference Organisers Tshwane Business and Agricultural Corporation Scatterlings Conference and Events Incespec (Pty) Ltd Premier Hotel O.R. Tambo Birchwood Hotel and O.R. Tambo Conference Centre Try Us Logistics Urban Avantgarde Muga Designs t/a 3D Design Garona Communications and Projects</p>
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**D. TENDER INVITATIONS CANCELLED**

TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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**NATIONAL: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT**

19/1/9/1/23TV (15)	Supply and delivery of automotive parts to the South African Police Service for a period of two (2) years	2015-07-14	Lt Col Garekoe Tel. (012) 841-7592
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**GAUTENG: COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION**

CCMAHO2-04/03/2015	National office lease	2015-04-20	Siphiwo Ngoma Tel. (011) 377-6659
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**GAUTENG: DEPARTMENT OF POLICE: ACQUISITION MANAGEMENT IMMOVABLE ASSETS**

19/1/9/1/140 TB(14)	Appointment of a mechanical engineer: Mtombe Police Station	2015-01-20	Captain Otto Thipe Tel. (012) 841-7235
19/1/9/1/158TB(14)	Appointment of a mechanical engineer: tafalehase Police Station	2015-01-20	Captain Thipe Tel. (012) 841-7235

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL: SUPPLY CHAIN MANAGEMENT**

ZNQ 68/2015-16	Infusion pumps x 10	2015-08-11	Miss T. J. Ndimande Tel. (031) 460-5314
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

043/2015	Swabs gauze 100 x 100 x 8 ply (non-sterile)	2015-07-03	Miss P. Ngcobo Tel. (033) 398-9105
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

452/01/14	Supply closed stainless steel, spillage proof and lockable medical waste trolley x 3 units	2015-03-10	Miss S. A. Mhlongo Tel. (033) 395-4569
138/06/15	Bag valve mask resuscitation bag with peep valve—adult x 150 units	2015-06-30	Miss S. A. Mhlongo Tel. (033) 395-4569
142/06/15	Bag valve mask resuscitation bag with peep valve—Paediatrics x 120 units	2015-06-30	Miss S. A. Mhlongo Tel. (033) 395-4569

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

ZNQ 427/15/16	6 Months contract, provision of personnel/employees to do cleaning services at Umbumbulu Clinic	2015-07-06	Hloniphani Ngcobo Tel. (031) 907-8214
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**GAUTENG: GAUTENG PROVINCIAL TREASURY**

GT/GPT/143/2014	The printing, packaging and delivering of the Gauteng Provincial Budget Publications	2014-10-24	Moses Rafundisani/ Degracius Maluleke Tel. (011) 689-8759/8997
GT/GDH/79/2014	Supply of orthopaedic implants, fracture treatment and arthroscopy items	2014-08-29	Philemon Nhlapo Tel. (011) 355-3685

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT: ADDINGTON HOSPITAL**

ZNQ 106/15-16	Clean lower duct between 1st and 2nd Floor. Bird proof the area and repair all water and steam leaks	2015-05-21	Sifiso Jali Tel. (031) 327-2932
ZNQ 104/15-16	Overhaul high pressure compressor in basement	2015-05-21	Sifiso Jali Tel. (031) 327-2932
ZNQ 103/15-16	Repair to the distribution board in CHOPD	2015-05-21	Sifiso Jali Tel. (031) 327-2932

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

HP14/148	The supply and delivery of office stationery and related requirements for the National Department of Public Works Region: Kimberley Regional Office	2015-01-16	Kidwell Mokadi Tel. (012) 406-1529
HP14/145	The supply and delivery of office stationery and related requirements for the National Department of Public Works Region: Mmabatho Regional Office	2015-01-16	Kidwell Mokadi Tel. (012) 406-1529
HP14/143	The supply and delivery of office stationery and related requirements for the National Department of Public Works Region: Nelspruit Regional Office	2015-01-16	Kidwell Mokadi Tel. (012) 406-1529
HP14/147	The supply and delivery of office stationery and related requirements for the National Department of Public Works Region: Durban Regional Office	2015-01-16	Kidwell Mokadi Tel. (012) 406-1529

**WESTERN CAPE: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

DCS01-2015-2016	Supply of 12 month gardening services at Wolwekloof	2015-06-08	Eloise du Plessis Tel. (021) 483-4415
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**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

4.4.12.2/13/15	Appointment of a service provider to supply and deliver various agricultural tools and production inputs to support subsistence producers on behalf of the Department of Agriculture, Forestry and Fisheries, for a period of twelve (12) months	2015-07-03	Clifford Mahlatse Tel. (012) 319-7816
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT**

ZNB 9378/2014-H	Provision of driving school service and facilitation of 78 employees of KwaZulu-Natal Department of Health to obtain C1 Drivers License	—	—
ZNB 9402/2014-H	Upgrading of rehabilitation block: Nkonjeni Hospital	—	—
ZNB 5750/2014-H	The supply of protective clothing and uniform: Various institutions	—	—

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,**

**ADV. THULI MANDONSELA**

**at the following address:**  
**Private Bag X677,**  
**Pretoria, 0001.**  
**Tel: (012) 366-7000**















**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**

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