



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 600 Pretoria, 26 June 2015 **No. 2874**

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

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

PART 1 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



GPW Business Rules

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

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

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





DO use the new Adobe Forms for your notice request. These new forms can be found on our website: www.gpwonline.co.za under the Gazette Services page.

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

DO specify your requested publication date.

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

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

DON'T print and scan the electronic Adobe form.

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

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



Form Completion Rules

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



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



You can find the **new electronic Adobe Forms** on the website www.gpwnline.co.za under the Gazette Services page.

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

Disclaimer

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

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

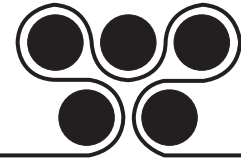


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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

Date:

FROM JANUARY 2005

Department, firm or institution:

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

TENDER SUBMISSIONS: submit.egazette@gpw.gov.za

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.

The place where and/or which Department requires the bid in the 2nd column

The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.

The bid closing date in the 4th column—the closing date should be 21–30 days from publication date.

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

* **Gazette Contact Centre:** Email: info.egazette@gpw.gov.za

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

DISCLAIMER:

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

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

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

IMPORTANT NOTICE

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

AND

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

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
SUPPLIES: CLOTHING/TEXTILES			
<p>Supply and delivery of footwear for the State for the period ending 31 March 2016.</p> <p><i>Documents available from:</i> National Treasury, 240 Vermeulen Street (now Madiba Street), corner of Andries Street (now Thabo Sehume Street) and Vermeulen Street (now Madiba Street), Tender Information Centre, behind ABSA or downloaded from http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or deliver documents to:</i> National Treasury, 240 Vermeulen Street (now Madiba street), corner of Andries Street (now Thabo Sehume Street) and Vermeulen Street (now Madiba Street), Tender Information Centre, behind ABSA.</p> <p><i>Tender contact details:</i> Yvette van Niekerk, Tel. (012) 315-5360, Fax. (012) 315-5053. E-mail: yvette.vanniekerk@treasury.gov.za Office hours: 08:00–16:00</p>	National: National Treasury: Office of the Chief Procurement Officer	RT59-2-2015	2015-07-13 11:00
<p>Appointment of a service provider to supply Oggies, Saldanha and Milnerton Tank Farms with Personal Protective Equipment (PPE) for a period of 36 months as and when required.</p> <p>Site meeting/briefing session on 2015-07-03 at 10:00, at SFF Association, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Road, Bothasig.</p> <p><i>Documents available from:</i> SFF Association, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Road, Bothasig.</p> <p><i>Cost of documents:</i> R1 000,00.</p> <p><i>Payment details:</i> ABSA, Branch Code: 630637, Account No. 1790000486, Ref. SFF/2015/012.</p> <p><i>Post or deliver documents to:</i> SFF Association, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Road, Bothasig.</p> <p><i>Specifications/technical contact details:</i> Anthony Petro, Tel. (021) 524-2700. E-mail: sffprocurement@cefgroup.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Lebogang Molefe, Tel. (021) 524-2700. E-mail: sffprocurement@cefgroup.co.za Office hours: 08:00–16:00</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/2015/012	2015-07-24 12:00
<p>Supply and install curtain and curtain rails at Belgrade, Tobolsk, Altona, KwaNkundla, Gateway and Mpumelelo Clinics (as per scope).</p> <p>This meeting briefing session is to inform prospective bidder of the standard procedures and requirements in specification.</p> <p>Meeting on 2015-07-01 at 10:00. Briefing will be at Itshelejuba Hospital, Main Boardroom.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed/e-mailed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Mr V. E. Mbatha, Tel. (034) 413-4126, Fax. (034) 413-2519. E-mail: vusi.mbatha@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>	KwaZulu-Natal: Department of Health: Itshelejuba Hospital	ZNQ203/15/16	2015-07-09 11:00
<p>Supply and install curtain and curtain rails at Ncotshane, Pongola, Mkhwakhweni, Kwa-Shoba and Qalukubheka Clinics (as per scope).</p> <p>This meeting briefing session is to inform prospective bidder of the standard procedures and requirements in specification.</p> <p>Meeting on 2015-07-02 at 08:30. Briefing will be at KwaShoba Clinic.</p> <p><i>Documents available from:</i> KwaShoba Clinic, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed/e-mailed. No bid document will be accepted after closing time stipulated on the quotation form.</p>	KwaZulu-Natal: Department of Health: Itshelejuba Hospital	ZNQ216/15/16	2015-07-09 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr V. E. Mbatha, Tel. (034) 413-4126, Fax. (034) 413-2519. E-mail: vusi.mbatha@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>			
<p>Supply and deliver staff uniforms. <i>Bid Reference No.:</i> ZNQ 88/15/16. <i>Closing date and time:</i> 9 July 2015, 11:00. <i>Contact person:</i> Mr L. Doko (039 797 8128) (document collection). <i>Contact person:</i> Mrs L. Mahlathi (039 797 8145) (for specification). <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>Specifications/technical contact details:</i> Mrs L. Mahlathi, Tel. (039) 797-8116, Fax. (039) 727-2564. E-mail: lungiswa.mahlathi@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mr L. Doko, Tel. (039) 797-8128, Fax. (039) 797-8162. E-mail: zinhle.ngcobo@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management: E. G. & Usher Memorial Hospital	88/15/16	2015-07-09 11:00
<p>Shoes, mens service type, black with rubber outer soles size 6 (Qty 46). Shoes, mens service type, black with rubber outer soles size 7 (Qty 49). Shoes, mens service type, black with rubber outer soles size 8 (Qty 49). Shoes, mens service type, black with rubber outer soles size 9 (Qty 44). Shoes, ladies service type, black with rubber outer soles size 5 (Qty 46). Shoes, ladies service type, black with rubber outer soles size 6 (Qty 49). NB: The sample must be clearly marked with your company name. No quotation will be considered without the relevant sample. All boxes must be labelled to indicate the contents, packing. <i>Documents available from:</i> CJM Hospital, Supply Chain Management Office, Lot 92, Hlubi Street, Main Road, Nqutu. <i>Document notes:</i> Specification document. <i>Post or deliver documents to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. <i>Document delivery instructions:</i> CJM Hospital, tender box near hospital OPD gate, Lot 92, Hlubi Street, Main Road, Nqutu. <i>Specifications/technical contact details:</i> Mr A. J. Mchunu, Tel. (034) 271-6446/7, Fax. (034) 271-1671. E-mail: zanele.sithole@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Miss Landiwe Mkhize/Bonisiwe Buthelezi, Tel. (034) 271-6445, Fax. (034) 271-0234. E-mail: zanele.sithole@kznhealth.gov.za/Bonisiwe.Buthelezi3@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital–Stores	ZNQ0175/ 2015-16	2015-07-23 11:00

SUPPLIES: COMPUTER EQUIPMENT

<p>MHSC/004/15–16: Microsoft licencing for a period of 36 months. Compulsory briefing session will be held at MHSC Offices on 2015-07-06 at 14:00, at MHSC Offices. <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 Number. <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/ 004/15-16	2015-07-17 11:00
<p>MHSC/005/15–16: Provision of a disaster recovery site with an online data replication and back-up. Compulsory briefing session will be held at MHSC Offices on 2015-07-06 at 15:00, at MHSC Offices. <i>Documents available from:</i> www.mhsc.org.za <i>Cost of documents:</i> Free.</p>	Gauteng: Department of Mineral Resources: Mining Research	MHSC/ 005/15-16	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><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 Number. <i>Tender contact details:</i> Zime Ndlangana, Tel. (011) 656-1797. E-mail: tenders@mhsc.org.za Office hours: 08:00–16:00</p>			
<p>MHSC/006/15–16: Transfer and scanning of documents for the automation of levy information validation and invoicing. Compulsory briefing session will be held at MHSC Offices on 2015-07-07 at 14:00, at MHSC Offices. <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 Number. <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	2015-07-20 11:00
<p>MHSC/007/15–16: Levy automation, validation and invoicing. Compulsory briefing session will be held at MHSC Offices on 2015-07-10 at 11:00, at MHSC Offices. <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 Number. <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/007/15-16	2015-07-20 11:00
<p>Supply and delivery of hand held radioisotope identifiers for detection, identification and location of radiological and nuclear threats for a period of three (3) years including training and maintenance for component: Criminal Record & Crime Scene Management: Explosive Section, in accordance with Specification SAPS No. 3075/2015: Division: Forensic Services. <i>Documents available from:</i> 117 Cresswell Road, Silverton, Pretoria, 0127. <i>Cost of documents:</i> Free of charge. <i>Post or deliver documents to:</i> Hand delivered to Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. <i>Specifications/technical contact details:</i> Colonel Pillay, Tel. (012) 393-2783, Fax. (012) 393-2782. E-mail: pillaymark@saps.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Lt Col Sigogo/Capt Raseala, Tel. (012) 841-7070/7184, Fax. (012) 841-7071/7574 E-mail: SigogoAP@saps.gov.za/Rasealamj@saps.gov.za Office hours: 07:30–16:00</p>	Gauteng: South African Police Service: Supply Chain Management	19/1/9/1/33 TR(15-16)	2015-07-24 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Video conferencing rental solution for a period of three years. <i>Documents available from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference No. HDA/JHB/2015/007, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. <i>Post or deliver documents to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg. <i>Document delivery instructions:</i> The closing time and date for receipt of tenders is 11:00, on Monday, 13 July 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>Specifications/technical contact details:</i> Simon Malepeng, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: simon.malepeng@thehda.co.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Jerry Makofane, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: jerry.makofane@thehda.co.za Office hours: 08:00–16:00</p>	Gauteng: Housing Development Agency: Corporate Services	HDA/JHB/ 2015/007	2015-07-13 11:00
<p>Rack conveyor dish washing machine with dryer. Documents are only available on briefing session. Everybody must be punctual. Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p>	KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital	ZNQ17/ 2015-2016	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Electric boiling pan BP135 E (135 litres); Electric boiling pan BP 225 E (225 litres).</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ18/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Tilting pan—80 litres—electric, 1 310 x 785 x 915 mm.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ21/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Commercial blender, 1,9 litres, wt 4,29 kg, two speed durable stainless steel blades and container (178 x 203 x 457 mm).</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ23/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Microwave industrial stainless steel interior and exterior 1 100W, 34 litres, voltage 230V, 50Hz power 1 100W, wt 19 kg.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ26/ 2015-2016</p>	<p>2015-07-03 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Chest freezer 450 litres.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital	ZNQ29/ 2015-2016	2015-07-03 11:00
<p>Stainless steel table 1 400 x 750 x 910 mm.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital	ZNQ30/ 2015-2016	2015-07-03 11:00
<p>UPCH 800 Insulated trolley UPC 800 + Heated door x 1.</p> <p>MDC 1520 Meal cart's electric door.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital	ZNQ45/ 2015-2016	2015-07-03 11:00
<p>Electronic ballast 3 x 36.</p> <p><i>Documents available from:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242.</p> <p><i>Post or deliver documents to:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242.</p> <p><i>Specifications/technical contact details:</i> Mr A. Rampersadh, Tel. (032) 294-8000, Fax. (032) 294-0630.</p> <p><i>Tender contact details:</i> Mr N. V. Maphumulo, Tel. (032) 294-8094, Fax. (032) 294-0630</p>	KwaZulu-Natal: Department of Health: Appelsbosch Hospital	ZNQ124/2014	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and deliver of portable PA System. <i>Documents available from:</i> 34 Wilson Street (Supply Chain Management Office Room 200), Dundee, 3000. <i>Cost of documents:</i> Free of charge. <i>Post or deliver documents to:</i> 34 Wilson Street (please drop it into the tender box), Dundee, 3000. <i>Document delivery instructions:</i> Hand delivered or courier only. <i>Specifications/technical contact details:</i> S. M. Hlatshwayo, Tel. (034) 299-9162, Fax. (034) 212-3139. E-mail: siyabonga.hlatshwayo@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> S. M. Hlatshwayo, Tel. (034) 299-9162, Fax. (034) 212-3139. E-mail: siyabonga.hlatshwayo@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	01NHI/2015/16	2015-07-02 11:00
<p>Major service of ventilation at kitchen, laundry and TB Ward: You must give guarantee of 3–6 months, if not, it will be the return job. Quantity: 3. <i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937. <i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered. <i>Specifications/technical contact details:</i> Mr B. M. Nkosi, Tel. (035) 838-8808. E-mail: maxwell.bonganinkosi@kznhealth.gov.za Office hours: 07:00–16:00. <i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00–16:00 <i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your document must be fully completed. We need professional suppliers on this category</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 172-15/16	2015-07-07 11:00
<p>Supply and deliver electric tow tractor. Quantity: 1. <i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937. <i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered. <i>Specifications/technical contact details:</i> Mr O. Madida, Tel. (035) 838-8608. E-mail: osca.madida@kznhealth.gov.za Office hours: 07:00–16:00. <i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00–16:00 <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 Management	ZNQ 169-15/16	2015-07-07 11:00
<p>Major service of split and window wall air-condition at the following clinics: <ul style="list-style-type: none"> • Esiyembeni Clinic x 3 • Mtuba Fixed Clinic x 9 • Madwaleni Clinic x 6 • Machibini Clinic x 7, • Mtuba Mobile Clinic x 1 • Somkhele Clinic x 13 • Mpembeni Clinic x 7 • Gate Way Clinic x 3 • Inhlwathi Clinic x 7 • Gunjaneni Clinic x 6 • KwaMsane Clinic x 28 • Makhowe Clinic x 7 • Mpukunyoni Clinic x 10 • Ezwenelisha Clinic x 7 • Ntondweni Clinic x 3 • Nkundusi Clinic x 9 <i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937. <i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered. <i>Specifications/technical contact details:</i> Mr B. M. Nkosi, Tel. (035) 838-8808. E-mail: maxwell.bonganinkosi@kznhealth.gov.za Office hours: 07:00–16:00. <i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00–16:00 <i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your document must be fully completed. We need professional suppliers on this category</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 170-15/16	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Major service of laundry machines. Quantity: 4. <i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937. <i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered. <i>Specifications/technical contact details:</i> Mr B. M. Nkosi, Tel. (035) 838-8808. E-mail: maxwell.bonganinkosi@kznhealth.gov.za Office hours: 07:00–16:00. <i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00–16:00 <i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your document must be fully completed. We need professional suppliers on this category</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	ZNQ 173-15/16	2015-07-07 11:00
<p>Major and minor service to mortuary freezers x 3. <i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Post or deliver documents to:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel. (035) 574-1004, Fax. (035) 574-1003. E-mail: nkosinathi.mahlobo@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Thandi Kunene, Tel. (035) 574-1004 Ext 251, Fax. (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Mseleni Hospital</p>	ZNQ 81/15/16-H	2015-07-08 11:00
<p>Major service to the vacuum, medical air and nitrous plant room (half yearly) x 3. <i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Post or deliver documents to:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel. (035) 574-1004, Fax. (035) 574-1003. E-mail: nkosinathi.mahlobo@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Thandi Kunene, Tel. (035) 574-1004 Ext 251, Fax. (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Mseleni Hospital</p>	ZNQ 89/15/16-H	2015-07-08 11:00
<p>Theatre particle count (after theatre aircon service) annual service x 2. <i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Post or deliver documents to:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel. (035) 574-1004, Fax. (035) 574-1003. E-mail: nkosinathi.mahlobo@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Thandi Kunene, Tel. (035) 574-1004 Ext 251, Fax. (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Mseleni Hospital</p>	ZNQ 94/15/16-H	2015-07-08 11:00
<p>Minor and major service to split unit air-conditioners (half yearly) x 44. Minor and major service to window wall air-conditioners (half yearly) x 32. <i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Post or deliver documents to:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel. (035) 574-1004, Fax. (035) 574-1003. E-mail: nkosinathi.mahlobo@kznhealth.gov.za Office hours: 07:30–16:00.</p>	<p>KwaZulu-Natal: Department of Health: Mseleni Hospital</p>	ZNQ 84/15/16-H	2015-07-08 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<i>Tender contact details:</i> Thandi Kunene, Tel. (035) 574-1004 Ext 251, Fax. (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za Office hours: 07:30–16:00			
Major and minor service to kitchen freezers x 3. <i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Post or deliver documents to:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel. (035) 574-1004, Fax. (035) 574-1003. E-mail: nkosinathi.mahlobo@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Thandi Kunene, Tel. (035) 574-1004 Ext 251, Fax. (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za Office hours: 07:30–16:00	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 86/15/16-H	2015-07-08 11:00
Major and minor service to the heat pumps (half yearly) x 5. <i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Post or deliver documents to:</i> Mseleni Hospital, P.O. Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel. (035) 574-1004, Fax. (035) 574-1003. E-mail: nkosinathi.mahlobo@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Thandi Kunene, Tel. (035) 574-1004 Ext 251, Fax. (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za Office hours: 07:30–16:00	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 78/15/16-H	2015-07-08 11:00
Major service of kitchen equipment: Pot, stove, oven, potato peeler, heating pan, hydrobiol. Quantity 18. <i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937. <i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered. <i>Specifications/technical contact details:</i> Mr B. M. Nkosi, Tel. (035) 838-8808. E-mail: maxwell.bonganinkosi@kznhealth.gov.za Office hours: 07:00–16:00. <i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00–16:00 <i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your document must be fully completed. We need professional suppliers on this category	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 171-15/16	2015-07-07 11:00
Supply and deliver: • Boiler suit white size 38 x 12 pairs. • Boiler suit blue size 30 x 18 pairs, 32 x 12 pairs, 38 x 30 pairs, 40 x 12 pairs, 42 x 18 pairs and 44 x 12 pairs. • Shoes men's service type with rubber outer soles good year welted, side leather stuck on & stitched on rubber outer soles and moulded full rubber heels. Colour: Black. Quantity: Size 3 x 2 pairs, 4 x 5 pairs, 5 x 34 pairs, 6 x 39 pairs, 7 x 85 pairs, 8 x 75 pairs and 9 x 21 pairs. <i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937. <i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered. <i>Specifications/technical contact details:</i> Mrs Z. G. Ndlovu, Tel. (035) 838-8812, Fax. (035) 838-1959. Office hours: 07:00–16:00. <i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00–16:00 <i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your document must be fully completed	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 041-15/16	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>East Griqualand and Usher Memorial Hospital under the banner of KwaZulu-Natal Provincial Administration invite bids: Supply, deliver and install: New Burner Riello P140 T/N Boiler No. 1 Quantity: One. Bid Reference No. ZNQ 87/15/16. Closing date and time: 9 July 2015, 11:00. Contact person: Mr L. Doko (039 797 8128) (document collection) Contact person: Mr T. Hlophe (039 797 8145) (for specification) Documents available from: East Griqualand and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, corner of Elliot and The Avenue Street, Kokstad. Cost of documents: Free of charge. Post or deliver documents to: East Griqualand and Usher Memorial Hospital, corner of Elliot and The Avenue Street, Kokstad. Document delivery instructions: Quotation 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. Specifications/technical contact details: Mr T. Hlophe, Tel. (039) 797-8150, Fax. (039) 727-2564. E-mail: Williamson.hlophe@kznhealth.gov.za. Office hours: 07:30–16:00. Tender contact details: 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>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>87/15/16</p>	<p>2015-07-09 11:00</p>
<p>Annual services mortuary fridges x 3 units as per specifications. No site meeting. Documents available from: No. 28 Kantoor Street, Utrecht. Cost of documents: Free. Document notes: No faxed or e-mailed documents will be accepted. Post or deliver documents to: Private Bag X1004, Utrecht, 2980. Document delivery instructions: Tender box will be open 24/7 at No. 28 Kantoor Street, Utrecht (Niemeyer Memorial Hospital). Specifications/technical contact details: Mr R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@kznhealth.gov.za. Office hours: 07:30–16:00. Tender contact details: 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. Additional notes: Do not e-mail or fax documents</p>	<p>KwaZulu-Natal: Department of Health: Niemeyer Memorial Hospital</p>	<p>5599/15 NIEM</p>	<p>2015-07-03 11:00</p>
<p>Annual services power factor correction x 4 units. No site meeting. Documents available from: No. 28 Kantoor Street, Utrecht. Cost of documents: Free. Document notes: No faxed or e-mailed documents will be accepted. Post or deliver documents to: Private Bag X1004, Utrecht, 2980. Document delivery instructions: Tender box will be open 24/7 at No. 28 Kantoor Street, Utrecht (Niemeyer Memorial Hospital). Specifications/technical contact details: Mr R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@kznhealth.gov.za. Office hours: 07:30–16:00. Tender contact details: 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. Additional notes: Do not e-mail or fax documents</p>	<p>KwaZulu-Natal: Department of Health: Niemeyer Memorial Hospital</p>	<p>5600/15 NIEM</p>	<p>2015-07-03 11:00</p>
<p>Contract for air-conditioners split and window units x 42 units for a period of two (2) years. No site meeting. Documents available from: No. 28 Kantoor Street, Utrecht. Cost of documents: Free. Document notes: No faxed or e-mailed documents will be accepted. Post or deliver documents to: Private Bag X1004, Utrecht, 2980. Document delivery instructions: Tender box will be open 24/7 at No. 28 Kantoor Street, Utrecht (Niemeyer Memorial Hospital). Specifications/technical contact details: Mr R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@kznhealth.gov.za. Office hours: 07:30–16:00. Tender contact details: 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. Additional notes: Do not e-mail or fax documents</p>	<p>KwaZulu-Natal: Department of Health: Niemeyer Memorial Hospital</p>	<p>5604/15 NIEM</p>	<p>2015-07-03 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Annual services fire fighting equipment including (fire extinguisher, fire hydrants and hose reels) 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 be open 24/7 at No. 28 Kantoor Street, Utrecht (Niemeyer Memorial Hospital). <i>Specifications/technical contact details:</i> Mr R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@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>	<p>KwaZulu-Natal: Department of Health: Niemeyer Memorial Hospital</p>	<p>5602/15 NIEM</p>	<p>2015-07-03 11:00</p>
<p>Annual services calorifiers. 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 be open 24/7 at No. 28 Kantoor Street, Utrecht (Niemeyer Memorial Hospital). <i>Specifications/technical contact details:</i> Mr R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@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>	<p>KwaZulu-Natal: Department of Health: Niemeyer Memorial Hospital</p>	<p>5593/15 NIEM</p>	<p>2015-07-03 11:00</p>
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube iConnect has established an IT platform at the Dube TradePort through which it manages and offers a range of IT services. DTPC invites proposals from Storage Solution providers to provide replacement to the EMC Avamar Rain back-up solution which has reached end of life. This will include: • Replacing one Avamar Data Domain DD2500 with 36TB of raw storage with the same or similar solution. • A buyback of the EMC Avamar Rain. • A three year hardware and software support contract from the Vendor. A compulsory briefing session for service providers, who have paid for the bid documents, will be held at DTPC, 290 South, 7 Umsinsi Junction, La Mercy, KZN, on Tuesday, 7 July 2015 at 11:00, meeting at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN. <i>Documents available from:</i> Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South. <i>Cost of documents:</i> A non-refundable document fee of R500,00 (five hundred rand) must be paid prior to collection of the bid documents. <i>Payment details:</i> Bank: ABSA, A/C No. 405 687 3817, Branch code: 632 005, A/C name: Dube TradePort Corporation, Account type: Current. Payments must contain the reference “DTP/RFP/05/ICT/05” and must clearly identify the bidder, e.g. “ABC C”. <i>Document notes:</i> Bid documents will be available from Monday, 29 June 2015 until Tuesday, 7 July 2015 during the weekdays (Mon–Fri), 08:30–16:00. <i>Post or deliver documents to:</i> Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, Dube City, La Mercy, KwaZulu-Natal, or P.O. Box 57757, King Shaka Airport, 4407. <i>Document delivery instructions:</i> Proposals must be submitted at the DTPC Offices on or before 11:00, South African time on Tuesday, 21 July 2015. Documents should be clearly marked “Replacement of the EMC Avamar Rain Backup Solution for DTPC”. <i>Specifications/technical contact details:</i> Vanishree Naidoo, Tel. (032) 814-0096, Fax. (032) 814-0102. E-mail: tenders@dubetradeport.co.za. Office hours: Weekdays (Mon–Fri) between 08:30–16:00.</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: iConnect</p>	<p>DTP/RFP/05/ ICT/05/2015</p>	<p>2015-07-21 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Vanishree Naidoo, Tel. (032) 814-0096, Fax. (032) 814-0102. E-mail: tenders@dubetradeport.co.za. Office hours: Weekdays (Mon–Fri) between 08:30–16:00.</p> <p><i>Additional notes:</i> Proposals for the replacement of the EMC Avamar Rain Backup Solution for DUbe Tradeport Corporation</p>			
<p>Supply and install a 7 pan combi steam oven with stand. Site meeting is compulsory for proper specification on 2015-07-07 at 11:00, at Doris Goodwin Hospital.</p> <p><i>Documents available from:</i> Doris Goodwin Hospital, Edendale Main Road, next to Greater Edendale Mall.</p> <p><i>Document notes:</i> Documents will only be issued on the day of site briefing. <i>Post or deliver documents to:</i> Doris Goodwin Hospital, P.O. Box 36, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Documents to be posted or hand delivered on or before the closing date, before 11:00.</p> <p><i>Specifications/technical contact details:</i> Miss Mbali Dlamini, Tel. (033) 398-1038, Fax. (033) 398-1050. E-mail: mbali.dlamini@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Miss Mbali Dlamini, Tel. (033) 398-1038, Fax. (033) 398-1050. E-mail: mbali.dlamini@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Food Services	ZNQ 053/6/15	2015-07-16 11:00
<p>Repair and service autoclaves x 2. Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 27/ 2015/2016	2015-07-13 11:00
<p>Service of 85 air-conditioners for Hospital and 9 for Clinics. Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 28/ 2015/2016	2015-07-13 11:00
<p>Service of theatre light x 1. Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 29/ 2015/2016	2015-07-13 11:00
<p>Service of particle count test. Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 30/ 2015/2016	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>			
<p>Service of air-compressor x 1.</p> <p>Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road.</p> <p><i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 32/ 2015/2016	2015-07-13 11:00
<p>Service of steam pile line x 1.</p> <p>Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road.</p> <p><i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 35/ 2015/2016	2015-07-13 11:00
<p>Service of main genset x 1.</p> <p>Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road.</p> <p><i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 36/ 2015/2016	2015-07-13 11:00
<p>Service of kitchen steam cooking pot pressure test x 4 units.</p> <p>Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road.</p> <p><i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 37/ 2015/2016	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Service of gas bank x 1. Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall. <i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263. <i>Document delivery instructions:</i> Hand delivery at security tender box or by post. <i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 38/ 2015/2016	2015-07-13 11:00
<p>Service of food waste disposal machine. Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall. <i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263. <i>Document delivery instructions:</i> Hand delivery at security tender box or by post. <i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 39/ 2015/2016	2015-07-13 11:00
<p>Service of food service cool rooms x 2. Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall. <i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263. <i>Document delivery instructions:</i> Hand delivery at security tender box or by post. <i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 40/ 2015/2016	2015-07-13 11:00
<p>Service of diesel tanks. Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall. <i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263. <i>Document delivery instructions:</i> Hand delivery at security tender box or by post. <i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 41/ 2015/2016	2015-07-13 11:00
<p>Service of theatre table x 1. Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall. <i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263. <i>Document delivery instructions:</i> Hand delivery at security tender box or by post. <i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 42/ 2015/2016	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>			
<p>Service of calorifiers x 6.</p> <p>Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road.</p> <p><i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 43/ 2015/2016	2015-07-13 11:00
<p>Service of vacuum pump x 1.</p> <p>Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road.</p> <p><i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 44/ 2015/2016	2015-07-13 11:00
<p>Service of dental portable autoclave x 2.</p> <p>Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road.</p> <p><i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 45/ 2015/2016	2015-07-13 11:00
<p>Service of dental chair.</p> <p>Bidders to be on site to see physical items to be serviced or repaired on 2015-07-07 at 11:00, at St Apollinaris Hospital–Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road.</p> <p><i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 46/ 2015/2016	2015-07-13 11:00

SUPPLIES: GENERAL

<p>Supply, delivery, validation and training of silica based purification kits for Genomic DNA for a period of two (2) years.</p> <p><i>Documents available from:</i> 117 Cresswell Road, Silverton, 0184.</p> <p><i>Post or deliver documents to:</i> 117 Cresswell Road, Silverton, 0184.</p>	Gauteng: South African Police Service: Forensic Services	19/1/9/1/25TD(15)	2015-07-24 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Col. Mukhufhi and Col. Mortemore. E-mail: mukhufhim@saps.gov.za/mortemorep@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>			
<p>Supply and deliver reading glasses x 800 pairs to Sundumbili CHC as per specification.</p> <p><i>Documents available from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili, 4491.</p> <p><i>Document notes:</i> Documents can be collected from 29 June 2015 to 16 July 2015 from 08:00 to 15:30.</p> <p><i>Post or deliver documents to:</i> A682, Msomuhle Road, Sundumbili CHC–Main gate entrance.</p> <p><i>Document delivery instructions:</i> Documents must be deposited in the tender boxes provided.</p> <p><i>Tender contact details:</i> Miss Nozipho Mthembu, Tel. (032) 454-7539, Fax. (032) 454-0121. E-mail: thulani.nzuzza@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ09/15/16	2015-07-17 11:00
<p>Infusion sets for IVAC 590 series—2 000 units.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel. (033) 387-6471, Fax. (033) 397-9768. E-mail: richard.ndaba@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 148/15	2015-07-10 11:00
<p>Humidifiers—4 000 units.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel. (033) 387-6471, Fax. (033) 397-9768. E-mail: richard.ndaba@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 145/15	2015-07-10 11:00
<p>Paper sterilization crepe green 900 x 1 300 m—,250 packets.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel. (033) 387-6471, Fax. (033) 397-9768. E-mail: richard.ndaba@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 147/15	2015-07-10 11:00
<p>Bandages crepe 100 mm—24 000 packets.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel. (033) 387-6471, Fax. (033) 397-9768. E-mail: richard.ndaba@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 143/15	2015-07-10 11:00
<p>Nebulizers—5 000 units.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 146/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents: Free.</i> <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel. (033) 387-6471, Fax. (033) 397-9768. E-mail: richard.ndaba@kznhealth.gov.za Office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>			
<p>Bandage elastic adhesive plaster 100 mm x 2,7 m—3 600 rolls. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents: Free.</i> <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel. (033) 387-6471, Fax. (033) 397-9768. E-mail: richard.ndaba@kznhealth.gov.za Office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 144/15	2015-07-10 11:00
<p>Integuseal anti-microbial sealant (IS 200)—300 units. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents: Free.</i> <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel. (033) 387-6471, Fax. (033) 397-9768. E-mail: richard.ndaba@kznhealth.gov.za Office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 127/15	2015-07-10 11:00
<p>To procure a high accuracy roundness measuring system, including accessories, delivery, commissioning and training. No briefing session will be held. <i>Documents available from:</i> www.nmisa.org NMISA website. <i>Cost of documents: No cost.</i> <i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box. <i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception. <i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671/3623. E-mail: scm@nmisa.org Office hours: 08:00–16:00. <i>Tender contact details:</i> SCM, Tel. (012) 841-2671/3623. E-mail: scm@nmisa.org Office hours: 08:00–16:00</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15–16) T0012	2015-07-24 11:00
<p>The NMISA wishes to procure a 50 RF power standard system in 7 mm coaxial line size including delivery, installation, commissioning and training. No briefing session will be held. <i>Documents available from:</i> www.nmisa.org NMISA website. <i>Cost of documents: No cost.</i> <i>Post or deliver documents to:</i> CSIR Building, No. 5 Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA Tender Box. <i>Document delivery instructions:</i> Please arrive 30 minutes before the closing time to allow screening at the security reception. <i>Specifications/technical contact details:</i> SCM, Tel. (012) 841-2671/3623. E-mail: scm@nmisa.org Office hours: 08:00–16:00. <i>Tender contact details:</i> SCM, Tel. (012) 841-2671/3623. E-mail: scm@nmisa.org Office hours: 08:00–16:00</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15–16) T0013	2015-07-27 11:00
<p>Stainless steel table—2 250 x 750 x 910 mm. Documents are only available on briefing session. Everybody must be punctual. Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session). <i>Document notes:</i> Documents will only be available on briefing session. <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p>	KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital	ZNQ19/ 2015-2016	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>UPCH 1600—Insulated trolley—heated.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ20/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Planetary mixer floor standing 60 litres.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ22/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Insulated beverage container/server 500 LCD; Insulated beverage container LCD—100 LCD.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ24/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Stainless steel tea trolley 3 tier 890 x 533 x 940 mm high.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ25/ 2015-2016</p>	<p>2015-07-03 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Pretoria: Office accommodation of 3 826,81 square metres and 135 parking bays, usage by the Department of Agriculture for a period of 3 years in Pretoria CBD.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Document delivery instructions:</i> Late posted documents will not be considered.</p> <p><i>Specifications/technical contact details:</i> Mukundisi Mashimbyi, Tel. (012) 310-5118/083 408 1030, Fax. (012) 310-5011. E-mail: Mukundisi.Mashimbyi@dpw.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mukundisi Mashimbyi, Tel. (012) 310-5118/083 408 1030, Fax. (012) 310-5011. E-mail: Mukundisi.Mashimbyi@dpw.gov.za Office hours: 08:00–16:00</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT15/083	2015-07-21 11:00
<p>Pretoria: Garden maintenance at rented houses for period of 36 months. Compulsory EPWP briefing on 2015-06-29 at 25 Soutpansberg Road, Riviera, Pretoria, at 09:00.</p> <p>Contractors to bring along original certified copy of ID for access to the compulsory site meeting on 2015-07-08 at 2 Grace Street, Meyerspark, Pretoria, at 09:00.</p> <p><i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> AVN Building, Ground Floor.</p> <p><i>Document notes:</i> All briefings are compulsory.</p> <p><i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Document delivery instructions:</i> Late posted documents will not be considered.</p> <p><i>Specifications/technical contact details:</i> Marie Bester, Tel. 082 644 3970. E-mail: marie.bester@dpw.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Marie Bester, Tel. 082 644 3970. E-mail: marie.bester@dpw.gov.za Office hours: 08:00–16:00</p> <p><i>Additional notes:</i> Tenderers are required to have active CIDB grading of 3 SH or higher or 2 SH PE or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT15/086	2015-07-21 11:00
<p>Pretoria: Garden maintenance at Waterkloof Heights Houses for period of 36 months. Compulsory EPWP briefing on 2015-06-29 at 25 Soutpansberg Road, Riviera, Pretoria, at 09:00.</p> <p>Contractors to bring along original certified copy of ID for access to the compulsory site meeting on 2015-07-07 at 205 Strelitzia Street, Waterkloof Heights, Pretoria, at 09:00.</p> <p><i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> AVN Building, Ground Floor.</p> <p><i>Document notes:</i> All briefings are compulsory.</p> <p><i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Document delivery instructions:</i> Late posted documents will not be considered.</p> <p><i>Specifications/technical contact details:</i> Marie Bester, Tel. 082 644 3970. E-mail: marie.bester@dpw.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Marie Bester, Tel. 082 644 3970. E-mail: marie.bester@dpw.gov.za Office hours: 08:00–16:00</p> <p><i>Additional notes:</i> Tenderers are required to have active CIDB grading of 3 SH or higher or 2 SH PE or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT15/085	2015-07-21 11:00
<p>Pretoria: Office accommodation of 16 321,33 square metres and 600 parking bays, usage by the Department of Mineral Resources for a period of 5 years in Pretoria CBD.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT15/084	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> R1 000,00. <i>Payment details:</i> Cash only. <i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical contact details:</i> Lesego Morata, Tel. (012) 310-5066/071 363 5649, Fax. (012) 310-5011. E-mail: lesego.morata@dpw.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Lesego Morata, Tel. (012) 310-5066/071 363 5649, Fax. (012) 310-5011. E-mail: lesego.morata@dpw.gov.za Office hours: 08:00–16:00</p>			
<p>Pretoria: Office accommodation of 9 683,07 square metres and 358 parking bays, usage by the Department of Defence, Command and Management Information Services (CMIS) and Defence Enterprises Information System Management (DEISM) for a period of 5 years preferable in Pretoria East or South. No site meeting. <i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Cost of documents:</i> R800,00. <i>Payment details:</i> Cash only. <i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical contact details:</i> Mukundisi Mashimbyi, Tel. (012) 310-5118/083 408 1030, Fax. (012) 310-5011. E-mail: Mukundisi.Mashimbyi@dpw.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mukundisi Mashimbyi, Tel. (012) 310-5118/083 408 1030, Fax. (012) 310-5011. E-mail: Mukundisi.Mashimbyi@dpw.gov.za Office hours: 08:00–16:00</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT15/081	2015-07-21 11:00
<p>Pretoria: Office accommodation of 3 210,45 square metres and 160 parking bays, usage by the Department of Communication for a period of 3 years in Pretoria CBD, Sunnyside, Arcadia, Hatfield or Menlyn. No site meeting. <i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Cash only. <i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical contact details:</i> Mukundisi Mashimbyi, Tel. (012) 310-5118/083 408 1030, Fax. (012) 310-5011. E-mail: Mukundisi.Mashimbyi@dpw.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mukundisi Mashimbyi, Tel. (012) 310-5118/083 408 1030, Fax. (012) 310-5011. E-mail: Mukundisi.Mashimbyi@dpw.gov.za Office hours: 08:00–16:00</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT15/080	2015-07-21 11:00
<p>Pretoria: Office accommodation of 25 258,21 square metres and 250 parking bays, usage by the Department of Defence, Financial Division, for a period of 5 years in Pretoria South or East. No site meeting. <i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Cost of documents:</i> R1 000,00. <i>Payment details:</i> Cash only. <i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical contact details:</i> Vuyiswa Moyane, Tel. (012) 310-5130, Fax. (012) 310-5011. E-mail: vuyiswa.moyane@dpw.gov.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Vuyiswa Moyane, Tel. (012) 310-5130, Fax. (012) 310-5011. E-mail: vuyiswa.moyane@dpw.gov.za Office hours: 08:00–16:00</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT15/082	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Mini infrared thermometer (-30 to 120 degrees Celsius). Documents are only available on briefing session. Everybody must be punctual. Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30-16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ28/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Laundry washing powder (LSD 64-25 kg) Automatic low foaming laundry detergent with enzymes (SABS approved 651).</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950.</p> <p><i>Document notes:</i> Documents available during working hours.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30-16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ38/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Floor polish 5 litre. A polymer floor polish, soil and moisture resistant high gloss, self-leveling and high acrylic for use on PVC, rubber and linoleum tiles, sealed wood, cement and slasto surfaces.</p> <p><i>Document notes:</i> Documents available during working hours.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30-16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ39/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Floor polish 20 litre. A polymer floor polish, soil and moisture resistant high gloss, self-leveling and high acrylic for use on PVC, rubber and linoleum tiles, sealed wood, cement and slasto surfaces.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950</p> <p><i>Document notes:</i> Documents available during working hours.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30-16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ40/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Floor washing soap 5 litre neutral all purpose cleaner with light citrus fragrance viscous, very economical and medium to high foaming affects neither wax nor polymer films not water resistant paints, kind to skin. 5% Anionic surfactants 1% NTA.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950</p> <p><i>Document notes:</i> Documents available during working hours.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30-16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ41/ 2015-2016</p>	<p>2015-07-03 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Floor washing soap 25 litre neutral all purpose cleaner with light citrus fragrance viscous, very economical and medium to high foaming affects neither wax nor polymer films not water resistant paints, kind to skin. 5% Anionic surfactants 1% NTA.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950</p> <p><i>Document notes:</i> Documents available during working hours.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ42/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Polymer floor polish remover 5 litre, removes soil, grease deposit polymer polish, soap slum from sealed floors and PVC, rubber and linoleum tiles, sealed wood, cement and slasto surfaces (SABS approved)—stripper.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950</p> <p><i>Document notes:</i> Documents available during working hours.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ43/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Cambro trays 38 x 51,5 cm—colour steel white.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ44/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Mobile crockery rack 1 130 mm 600 pcs.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p>Briefing session on 2015-06-25 at 11:00, at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	<p>ZNQ27/ 2015-2016</p>	<p>2015-07-03 11:00</p>
<p>Infusion sets for IVAC 590 series—2 000 units.</p> <p><i>Meeting details:</i> On 2015-07-17 at 11:00.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain</p>	<p>ZNQ 148/15</p>	<p>2015-07-17 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel: (033) 387-6471, Fax: (033) 397-9768, E-mail: richard.ndaba@kznhealth.gov.za, office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 08h00– 15h30.</p>			
<p>Integuseal anti-microbial sealant (IS 200)—300 units. <i>Meeting details:</i> On 2015-07-17 at 11:00. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel: (033) 387-6471, Fax: (033) 397-9768, E-mail: richard.ndaba@kznhealth.gov.za, office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 08h00– 15h30.</p>	KwaZulu-Natal, Department of Health, Supply Chain	ZNQ 127/15	2015-07-17 11:00
<p>Bandages crepe 100 mm—24 000 packets. <i>Meeting details:</i> On 2015-07-17 at 11:00. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel: (033) 387-6471, Fax: (033) 397-9768, E-mail: richard.ndaba@kznhealth.gov.za, office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 08h00– 15h30.</p>	KwaZulu-Natal, Department of Health, Supply Chain	ZNQ 143/15	2015-07-17 11:00
<p>Bandage elastic adhesive plaster 100 mm x 2.7 m—3 600 rolls. <i>Meeting details:</i> On 2015-07-17 at 11:00. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel: (033) 387-6471, Fax: (033) 397-9768, E-mail: richard.ndaba@kznhealth.gov.za, office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 08h00– 15h30.</p>	KwaZulu-Natal, Department of Health, Supply Chain	ZNQ 144/15	2015-07-17 11:00
<p>Humidifiers—4 000 units. <i>Meeting details:</i> On 2015-07-17 at 11:00. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel: (033) 387-6471, Fax: (033) 397-9768, E-mail: richard.ndaba@kznhealth.gov.za, office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 08h00– 15h30.</p>	KwaZulu-Natal, Department of Health, Supply Chain	ZNQ 145/15	2015-07-17 11:00
<p>Nebulizers—5 000 units. <i>Meeting details:</i> On 2015-07-17 at 11:00. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel: (033) 387-6471, Fax: (033) 397-9768, E-mail: richard.ndaba@kznhealth.gov.za, office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 08h00– 15h30.</p>	KwaZulu-Natal, Department of Health, Supply Chain	ZNQ 146/15	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Paper sterilization crepe green 900 x 1 300 m—250 packets. <i>Meeting details:</i> On 2015-07-17 at 11:00. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr R. Ndaba, Tel: (033) 387-6471, Fax: (033) 397-9768, E-mail: richard.ndaba@kznhealth.gov.za, office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 08h00– 15h30.</p>	<p>KwaZulu-Natal, Department of Health, Supply Chain</p>	ZNQ 147/15	2015-07-17 11:00
<p>Renovation of sub-campus—renovation of existing classrooms. <i>Meeting details:</i> Specification will be available on site. The company must be registered on construction development board. The CIDB Grading for this project is 1 GD. Quotation documents will be available on site meeting on 2015-06-30 at 10:00 at Mseleni Hospital in Recreation Hall. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed or emailed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Mr N.T. Mahlobo, Tel: (035) 574-1004 Ext. 214, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	<p>KwaZulu-Natal, Department of Health, Mseleni Hospital</p>	ZNQ 07/15/16-H	2015-07-08 11:00
<p>Renovation of sub-campus—replacement of windows and installation of trellidoors. <i>Meeting details:</i> Specification will be available on site. The company must be registered on construction development board. The CIDB Grading for this project is 1 GD. Quotation documents will be available on site meeting on 2015-06-30 at 10:00 at Mseleni Hospital in Recreation Hall. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed or emailed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Mr N.T. Mahlobo, Tel: (035) 574-1004 Ext. 214, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	<p>KwaZulu-Natal, Department of Health, Mseleni Hospital</p>	ZNQ 09/15/16-H	2015-07-08 11:00
<p>Supply and delivery different colours of paint as follows: 5L paints different colours SABS approved x 170. 20L paint different colours SABS approved x 30. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed or emailed 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: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	<p>KwaZulu-Natal, Department of Health, Mseleni Hospital</p>	ZNQ 10/15/16-H	2015-07-08 11:00
<p>Removal of asbestos sheet and installation of chromadek roof to stores. <i>Meeting details:</i> Specification will be available on site. The company must be registered on construction development board. The CIDB Grading for</p>	<p>KwaZulu-Natal, Department of Health, Mseleni Hospital</p>	ZNQ 16/15/16-H	2015-07-08 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>this project is 1 GD. Quotation documents will be available on site meeting on 2015-06-30 at 10:00 at Mseleni Hospital in Recreation Hall. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed or emailed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Mr N.T. Mahlobo, Tel: (035) 574-1004 Ext. 214, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>			
<p>Removal of asbestos sheet and installation of chromadek roof to stores. <i>Meeting details:</i> Specification will be available on site. The company must be registered on construction development board. The CIDB Grading for this project is 1 GD. Quotation documents will be available on site meeting on 2015-06-30 at 10:00 at Mseleni Hospital in Recreation Hall. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Mr N.T. Mahlobo, Tel: (035) 574-1004 Ext. 214, Fax: (035) 574-1559, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1559, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 17/15/16-H	2015-07-08 11:00
<p>Major and minor waste cold room (bi-annual). <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 80/15/16-H	2015-07-08 11:00
<p>Major and minor services to therapy air handling unity (half yearly). <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 80/15/16-H	2015-07-08 11:00
<p>Major and minor services to operating theater air handling unity (half yearly). <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 82/15/16-H	2015-06-25 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>			
<p>Major and minor services to female ward air handling unity (half yearly). <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 85/15/16-H	2015-07-08 11:00
<p>Major and minor service to standby generator (half yearly or 240 hours). <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 87/15/16-H	2015-07-08 11:00
<p>Major and minor service autoclaves. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 88/15/16-H	2015-07-08 11:00
<p>Major and minor service to the hot water system (half yearly) boiler house x 1 and major and minor service to the female ward hot water system (half yearly) x 1. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 90/15/16-H	2015-07-08 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Major and minor service kitchen equip x 16. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 92/15/16-H	2015-07-08 11:00
<p>Major and minor service to the oxygen generator and oxygen (cylinder) plant room (half yearly) x 3. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 95/15/16-H	2015-07-08 11:00
<p>Infrared detection to all hospital kiosk plant rooms and distribution boards (annual service) x 47. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 96/15/16-H	2015-07-08 11:00
<p>Repair after service to fire extinguishers. <i>Documents available from:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> Mseleni Hospital, PO Sibhayi, 3967. <i>Document delivery instructions:</i> All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. <i>Specifications/technical contact details:</i> Nkosinathi Mahlobo, Tel: (035) 574-1004, Fax: (035) 574-1003, E-mail: nkosinathi.mahlobo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Thandi Kunene, Tel: (035) 574-1004 Ext. 251, Fax: (035) 574-1003, E-mail: nkosinamandla.msane@kznhealth.gov.za, office hours: 07:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mseleni Hospital	ZNQ 168/15/16-H	2015-07-08 11:00
<p>Supply and delivery of animal feed—Waterval Management Area. <i>Documents available from:</i> eTender publication portal i.e. www.etenders.gov.za <i>Post or deliver documents to:</i> Regional Commissioner KwaZulu-Natal, Private Bag X9126, Pietermaritzburg, 3200; or Regional Commissioner KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201 <i>Document delivery instructions:</i> The bid documents may be deposited in the white bid box of the Regional Commissioner's Office, KwaZulu-Natal.</p>	KwaZulu-Natal, Department of Correctional Services, Waterval Management Area	KZN 30/2015	2015-07-27 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mrs L. Pretorius, Tel: (033) 341-0406, Fax: (033) 394-1282, E-mail: louise.pretorius@dcs.gov.za, office hours: 07:15 to 15:15 Monday to Friday.</p> <p><i>Tender contact details:</i> Mr CZ Thabethe, Tel: (033) 341-0408/06, Fax: (033) 394-1282, E-mail: louise.pretorius@dcs.gov.za, office hours: 07:15–15:45 Monday to Friday.</p>			
<p>Supply and delivery of animal feed—Ncome Management Area. <i>Documents available from:</i> eTender publication portal i.e. www.etenders.gov.za <i>Post or deliver documents to:</i> Regional Commissioner KwaZulu-Natal, Private Bag X9126, Pietermaritzburg, 3200; or Regional Commissioner KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201 <i>Document delivery instructions:</i> The bid documents may be deposited in the white bid box of the Regional Commissioner's Office, KwaZulu-Natal.</p> <p><i>Specifications/technical contact details:</i> Mrs L. Pretorius, Tel: (033) 341-0406, Fax: (033) 394-1282, E-mail: louise.pretorius@dcs.gov.za, office hours: 07:15 to 15:45 Monday to Friday.</p> <p><i>Tender contact details:</i> Mr CZ Thabethe, Tel: (033) 341-0408/06, Fax: (033) 394-1282, E-mail: louise.pretorius@dcs.gov.za, office hours: 07:15–15:45 Monday to Friday.</p> <p><i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province.</p>	KwaZulu-Natal, Department of Correctional Services, Ncome Management Area	KZN 31/2015	2015-07-27 11:00
<p>Supply and delivery of animal feed—Sevontein Correctional Centre. <i>Documents available from:</i> eTender publication portal i.e. www.etenders.gov.za <i>Post or deliver documents to:</i> Regional Commissioner KwaZulu-Natal, Private Bag X9126, Pietermaritzburg, 3200; or Regional Commissioner KwaZulu-Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201 <i>Document delivery instructions:</i> The bid documents may be deposited in the white bid box of the Regional Commissioner's Office, KwaZulu-Natal.</p> <p><i>Specifications/technical contact details:</i> Mrs L. Pretorius, Tel: (033) 341-0406, Fax: (033) 394-1282, E-mail: louise.pretorius@dcs.gov.za, office hours: 07:15 to 15:45 Monday to Friday.</p> <p><i>Tender contact details:</i> Mr CZ Thabethe, Tel: (033) 341-0408/06, Fax: (033) 394-1282, E-mail: louise.pretorius@dcs.gov.za, office hours: 07:15–15:45 Monday to Friday.</p> <p><i>Additional notes:</i> Preference will be given to bidders located in KwaZulu-Natal Province.</p>	KwaZulu-Natal, Department of Correctional Services, Sevontein Correctional Centre	KZN 32/2015	2015-07-27 11:00
<p>Supply and delivery of emergency back-up 5 FT florescent double fittings as per scope x 40. <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns. <i>Cost of documents:</i> Nil. <i>Payment details:</i> Nil. <i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address if the bid is late it will not be accepted. <i>Post or deliver documents to:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns or Private Bag X0047, Pongola, 3170. <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed/emailed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am–4 pm.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance.</p>	KwaZulu-Natal, Department of Health, Itshelejuba Hospital	ZNQ 208/15/16	2015-07-06 11:00
<p>Short term timber transport of round logs for Komatiland Forests (Soc) Ltd. <i>Documents available from:</i> Komatiland Forests (Pty) Ltd's Offices at Podium at Menlyn Building, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> EFT banking into the Komatiland Forests Bank Account: Bank: Standard Bank, Account No. Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No. 032907672, Branch Code No. 052852, Branch Name: Nelspruit. <i>Post or deliver documents to:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081.</p>	Komatiland Forest (SAFCOL)	RFT-248	2015-07-17 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>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, 10:00, 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>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 on 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. Sewlall, Tel: (031) 327-0211, office hours: 08:00 to 16:00. <i>Tender contact details:</i> Mrs M.M.L.S. Mkhize, Tel: (033) 846-5431, Tel: (033) 846-5431, office hours: 08h00 to 16h00.</p>	KwaZulu-Natal, Department of Education, Demand and Acquisitions	ZNB 0864 E/ 2014/2015	2015-07-14 11:00
<p>Pastoe chairs set of 4.</p> <p><i>Documents available from/post or deliver documents to:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242.</p> <p><i>Specifications/technical contact details:</i> Mr N. Maphumulo, Tel: (032) 294-8000, Fax: (032) 294-0630. <i>Tender contact details:</i> Mr N.V. Maphumulo, Tel: (032) 294-8094, Fax: (032) 294-0630.</p>	KwaZulu-Natal, Department of Health, Appelsbosch Hospital	ZNQ 149/2015	2015-07-03 11:00
<p>Appointment of a service provider to develop, support and maintenance of the internet website, intranet and associated website of the Council for a period of three years.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> www.geoscience.org.za</p> <p><i>Cost of documents:</i> R200.</p> <p><i>Payment details:</i> Nedbank Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no. e.g. 001 and the company name.</p> <p><i>Post or deliver documents to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Document delivery instructions:</i> Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time.</p> <p><i>Specifications/technical contact details:</i> Isaac Mashaphu/Lebo Mampuru, Tel: (012) 841-1484/1250, E-mail: imashaphu@geoscience.org.za/lmampuru@geoscience.org.za, office hours: 08:00 to 15:30. <i>Tender contact details:</i> Isaac Mashaphu/Lebo Mampuru, Tel: (012) 841-1484/1250, E-mail: imashaphu@geoscience.org.za/lmampuru@geoscience.org.za, office hours: 08h00 to 15h30.</p>	Gauteng, Council for Geoscience, SCM	CGS-2015-008	2015-07-27 11:00
<p>ZNQ 68/15—mattresses high density. ZNQ 39/15—insect spray, floor polish, soap toilet.</p> <p><i>Documents available from:</i> Umgeni Hospital, Old Main Road, Howick</p> <p><i>Document notes:</i> Documents will not be faxed or emailed to suppliers.</p> <p><i>Document delivery instructions:</i> Hand deliver documents to tender box situated at the main gate.</p> <p><i>Specifications/technical and tender contact details:</i> Mr S. Magagula, Tel: (033) 330-6146, Fax: (033) 330-6062, E-mail: Senzo.magagula@kznhealth.gov.za, office hours: 07h30 to 16h00.</p>	KwaZulu-Natal, Department of Health, Umgeni Hospital	ZNQ 39/15 and ZNQ 68/15	2015-07-03 11:00
<p>False Bay TVET College invites tenders for the procurement of text books to all delivery sites of the college, for all students and lecturers, within the NCV and Report 191 programmes (currently 6 sites).</p> <p>Tenders may only be submitted on the tender documents issued. This tender will be evaluated in terms of 90/10 B-BBEE preference point scoring system. The college reserves the right not to award the tender.</p> <p>A compulsory pre-tender clarification meeting will be held. Only suppliers who have collected and paid for the tender documents will be allowed to attend the clarification meeting on 2015-07-07 at 11:00 at False Bay TVET College, Central Office, corner Main and Atlantic Roads, Muizenberg, Cape Town, 7945.</p> <p><i>Documents available from:</i> False Bay TVET College, Central Office, corner of Main and Atlantic Roads, Muizenberg, Cape Town, 7945, Tel: 02100030600 to arrange collection.</p>	Western Cape, False Bay TVET College, Education	FBC T2/2015	2015-07-28 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> Payment of a non-refundable tender deposit of R300,00 payable in cash is required on the collection of tender documents. <i>Payment details:</i> Cash. <i>Document notes:</i> Collection of documents—from 12h00 on Monday, 29th June 2015 until close of business at 16h15 on Monday, 6th July 2015. <i>Post or deliver documents to:</i> False Bay TVET College, Central Office, corner of Main and Atlantic Roads, Muizenberg, Cape Town, 7945. <i>Document delivery instructions:</i> Queries relating to the issue of these documents may be addressed to Mrs Melanie Vermaak (Academic Head: NCV & Nated Programmes) at melanie.vermaak@falsebay.org.za or (021) 003-0621. The closing time for receipt of tenders is 11h00 am on Tuesday, 28th July 2015. Telegraphic, telephonic, facsimile, email and late tenders WILL NOT be accepted. <i>Specifications/technical contact details:</i> Mrs Melanie Vermaak, Tel: (021) 003-0621, E-mail: melanie.vermaak@falsebay.org.za, office hours: 07:45 am to 16:15 pm. <i>Tender contact details:</i> Mrs Anita Gorgulho, Tel: (021) 003-0562, E-mail: anita.gorgulho@falsebay.org.za, office hours: 07:45 am to 16:15 pm.</p>			
<p>Erratum: Proc-T269: The appointment of a service provider for the provision of advance network support and cabling service. Date: 7 July 2015 at 11:00 am. Proc-T270: Appointment of a service provider for the provision of HR support for a period of 6 months. Date: 7 July 2015 at 11:00 am. Proc-T271: Appointment of a service provider to provide training, capacity building and professional development to Services SETA for a period of 12 months. Date: 7 July 2015 at 11:00 am. Proc-T272: Appointment of a service provider for the provision of an employee and wellness programme. Date: 7 July 2015 at 11:00 am. <i>Meeting details:</i> Services SETA (Parktown Head Office) N/a. <i>Documents available from:</i> 20 Eton Road, Parktown, Johannesburg, 2193. <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 15 Sherborne Road, Parktown, Johannesburg, 2193. <i>Document delivery instructions:</i> No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg. The bid box is open during office hours: Monday—Thursday: 08h00 am—16h00 pm and Friday: 08h00 am—15h00 pm. <i>Specifications/technical contact details:</i> Andrew Matabe—Reference Proc T269, Makhaya Blaai Proc T270 and Proc T271 and Proc T272, Tel: (011) 276-9600, E-mail: andrewm@serviceseta.org.za and makhayab@serviceseta.org.za, office hours: Monday—Thursday: 08h00 am—16h00 pm and Friday: 08h00 am—15h00 pm. <i>Tender contact details:</i> Conny Zitha, Tel: (011) 276-9621, Fax: 086 242 1857, E-mail: connyz@serviceseta.org.za, office hours: Monday—Thursday: 08h00 am—16h00 pm and Friday: 08h00 am—15h00 pm. <i>Additional notes:</i> One advertisement for four (4) tenders. Tender Reference No. Proc T269, Tender Reference No. Proc T271, Tender Reference No. Proc T270, Tender Reference No. Proc T272.</p>	Gauteng, Services Sector Education and Training Authority, Services SETA	PROC T269 PROC T270 PROC T271 PROC T272	2015-07-07 11:00
<p>Appointment of a supplier for the supply of feeder cables and related components for transmitters for a period of three years. No briefing session. <i>Documents available from:</i> Octave Street Extension 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/016/2015-16. <i>Document notes:</i> Documents will be available from 29 June 2015—from 08:30 to 15:30. <i>Post or deliver documents to:</i> Postal address: Private Bag X06, Honeydew, 2040. Physical address: Octave Street Extension 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> Davison Matidza, Tel: (011) 471-4522, E-mail: tendera@sentech.co.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Bongani Mgabi, Tel: (011) 471-4515, E-mail: tendera@sentech.co.za, office hours: 07h30 to 16h00.</p>	Gauteng, Sentech Limited, Network Engineering	SENT/016/ 2015-16	2015-07-24 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Appointment of a supplier for the supply of U-Link patch panels and related components for a period of three years. No briefing session. <i>Documents available from:</i> Octave Street Extension 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/017/2015-16. <i>Document notes:</i> Documents will be available from 29 June 2015—from 08:30 to 15:30. <i>Post or deliver documents to:</i> Postal address: Private Bag X06, Honeydew, 2040. Physical address: Octave Street Extension 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> Davason Matidza, Tel: (011) 471-4522, E-mail: tendera@sentech.co.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Bongani Mgabi, Tel: (011) 471-4515, E-mail: tendera@sentech.co.za, office hours: 07h30 to 16h00.</p>	Gauteng, Sentech Limited, Network Engineering	SENT/017/2015-16	2015-07-24 12:00
<p>Appointment of a supplier for the supply of combining equipment for digital terrestrial technologies and related components for a period of three years. No briefing session. <i>Documents available from:</i> Octave Street Extension 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/017/2015-16. <i>Document notes:</i> Documents will be available from 29 June 2015—from 08:30 to 15:30. <i>Post or deliver documents to:</i> Postal address: Private Bag X06, Honeydew, 2040. Physical address: Octave Street Extension 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> Davason Matidza, Tel: (011) 471-4522, E-mail: tendera@sentech.co.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Bongani Mgabi, Tel: (011) 471-4515, E-mail: tendera@sentech.co.za, office hours: 07h30 to 16h00.</p>	Gauteng, Sentech Limited, Network Engineering	SENT/019/2015-16	2015-07-27 12:00
<p>Supply and delivery of 1 x Manitou MHT 10120 12 Ton Rough Terrain Telescopic Forklift. <i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. <i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document. <i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08h00 and 12h00. <i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre. <i>Post or deliver documents to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. <i>Specifications/technical contact details:</i> Colonel N. Swart, Tel: (012) 671-6493/072 399 5870. <i>Tender contact details:</i> Captain M.J. Sole, Tel: (012) 684-2356/2594, Fax: (012) 684-2008.</p>	Gauteng, Department of Defence, DoD Main Ordinance Sub Depot, Walmansthal	CPSC-B-G-155-2015	2015-07-15 11:00
<p>Training of EPWP Beneficiaries on the CETA Skills Programme: Construction Roadworks, NQF Level 2, ID: 24133, in Mpumalanga Province at Nkomazi Local Municipality (278 Learners) at 2 sites. No briefing. <i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 100.</p>	Mpumalanga, Department of Public Works, Supply Chain Management (Tender)	HP 15/041	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel: 087 357 2231, E-mail: joyce.ntsoko@dpw.gov.za, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel: (012) 406-1036, E-mail: kagiso.motau@dpw.gov.za, office hours: 7:30 to 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>			
<p>Training of EPWP Beneficiaries on the CETA Skills Programme: Community House Building, NQF Level 2, ID: 24273, in Western Cape Province at City of Cape Town Metro (120 learners). No briefing.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 100.</p> <p><i>Document notes:</i> We accept cash only.</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 to 16:00.</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel: (012) 406-1036, E-mail: kagiso.motau@dpw.gov.za, office hours: 7:30 to 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>	Western Cape, Department of Public Works, Supply Chain Management (Tender)	HP 15/042	2015-07-21 11:00
<p>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. No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 200.</p> <p><i>Document notes:</i> We accept cash only.</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 to 16:00.</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel: (012) 406-1099, E-mail: Ntuma.Maluleke@dpw.gov.za, office hours: 7:30 to 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>	Eastern Cape, Department of Public Works, Supply Chain Management (Tender)	HP 15/043	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Child and Youth Care Work, NQF Level 4, ID: 60209, in Eastern Cape Province at Lukanji (100 Learners), Tsolwana (40 learners) and Nyandeni (54 learners) Local Municipalities. No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 200.</p> <p><i>Document notes:</i> We accept cash only.</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 to 16:00.</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel: (012) 406-1099, E-mail: Ntuma.Maluleke@dpw.gov.za, office hours: 7:30 to 16:00.</p>	Eastern Cape, Department of Public Works, Supply Chain Management (Tender)	HP 15/044	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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>			
<p>Training of EPWP Beneficiaries on the ETPSETA Skills Programme: Early childhood development, NQF Level 4, ID: 58761, in KwaZulu-Natal Province at the Msunduzi Local Municipality (59 learners). No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 100. <i>Document notes:</i> We accept cash only. <i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel: 087 357 2231, E-mail: joyce.ntsoko@dpw.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ntuma Maluleke, Tel: (012) 406-1099, E-mail: Ntuma.maluleke@dpw.gov.za, office hours: 7:30 to 16:00. <i>Additional notes:</i> This bid will be evaluated in terms of the 80/20 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>	KwaZulu-Natal, Department of Public Works, Supply Chain Management (Tender)	HP 15/045	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Thogomelo psychosocial support for community care givers, ID: HWSPR/1001/001 in North West Province at City of Matlosana (60 learners—4 sites) and Tlokwe City Council (15 learners) Local Municipalities. No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 100. <i>Document notes:</i> We accept cash only. <i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel: 087 357 2231, E-mail: joyce.ntsoko@dpw.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ntuma Maluleke, Tel: (012) 406-1099, E-mail: Ntuma.maluleke@dpw.gov.za, office hours: 7:30 to 16:00. <i>Additional notes:</i> This bid will be evaluated in terms of the 80/20 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>	North West, Department of Public Works, Supply Chain Management (Tender)	HP 15/046	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the CETA Skills Programme: Building and civil construction, NQF Level 3, ID: 65409 in KwaZulu-Natal Province at Ethekwini Metro Local Municipality (42 learners). No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 100. <i>Document notes:</i> We accept cash only. <i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel: 087 357 2231, E-mail: joyce.ntsoko@dpw.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Kagiso Motau, Tel: (012) 406-1036, E-mail: kagiso.motau@dpw.gov.za, office hours: 7:30 to 16:00. <i>Additional notes:</i> This bid will be evaluated in terms of the 80/20 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>	KwaZulu-Natal, Department of Public Works, Supply Chain Management (Tender)	HP 15/047	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Thogomelo psychosocial support for community care givers, ID: HWSPR/1001/001 in Western Cape Province at City of Cape Town Metro (125 learners) at 3 sites. No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 100. <i>Document notes:</i> We accept cash only.</p>	Western Cape, Department of Public Works, Supply Chain Management (Tender)	HP 15/048	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel: 087 357 2231, E-mail: joyce.ntsoko@dpw.gov.za, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ntamu Maluleke, Tel: (012) 406-1099, E-mail: Ntamu.maluleke@dpw.gov.za, office hours: 7:30 to 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>			
<p>Training of EPWP Beneficiaries on the CETA Skills Programme: Construction roadworks, NQF Level 2, ID: 24133 in KwaZulu-Natal Province at uMhlatuze (128 learners) and Maphumulo (55 learners) Local Municipalities.</p> <p>No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121.</p> <p><i>Cost of documents:</i> 100.</p> <p><i>Document notes:</i> We accept cash only.</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 to 16:00.</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel: (012) 406-1036, E-mail: kagiso.motau@dpw.gov.za, office hours: 7:30 to 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>	KwaZulu-Natal, Department of Public Works, Supply Chain Management (Tender)	HP 15/049	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the HWSETA Learnership Programme: Child and youth care work, NQF 4, ID: 60209, in Mpumalanga Province at Steve Tshwete Local Municipality (20 learners) and North Province at Mahikeng Local Municipality.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121.</p> <p><i>Cost of documents:</i> 200.</p> <p><i>Document notes:</i> We accept cash only.</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 to 16:00.</p> <p><i>Tender contact details:</i> Ntamu Maluleke, Tel: (012) 406-1099, E-mail: Ntamu.maluleke@dpw.gov.za, office hours: 7:30 to 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>	North West, Department of Public Works, Supply Chain Management (Tender)	HP 15/050	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the Media, Advertising, Information and Communication Technologies Seta (MICTSETA) Skills Programme: Information technology end user computing, ID: 61591, in Eastern Cape Province at Senqu (30 learners), King Sabata Dalindyebo (5 learners), Emalahleni (EC) (15 learners), Matatielle (7 learners), Baviaans (25 learners) Local Municipalities and Buffalo City Metro (36 learners).</p> <p>No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121.</p> <p><i>Cost of documents:</i> 100.</p> <p><i>Document notes:</i> We accept cash only.</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 to 16:00.</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel: (012) 406-1036, E-mail: kagiso.motau@dpw.gov.za, office hours: 7:30 to 16:00.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 80/20 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>	Eastern Cape, Department of Public Works, Supply Chain Management (Tender)	HP 15/051	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Training of EPWP Beneficiaries on the MICTSETA Learnership Programme: Information technology: End user computing, Level 3, or equivalent nated programme, in Northern Cape Province at Sol Plaatjie (20 learners) Municipality (20 learners).</p> <p>No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121.</p> <p><i>Cost of documents:</i> 100.</p> <p><i>Document notes:</i> We accept cash only.</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 to 16:00.</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel: (012) 406-1036, E-mail: kagiso.motau@dpw.gov.za, office hours: 7:30 to 16:00.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 80/20 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>	Northern Cape, Department of Public Works, Supply Chain Management (Tender)	HP 15/052	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the ETDP Learnership Programme: Early childhood development, Level 5, ID: 64650 or equivalent nated programme in Mpumalanga Province, Bushbukridge Local Municipality (20 learners).</p> <p>No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121.</p> <p><i>Cost of documents:</i> 200.</p> <p><i>Document notes:</i> We accept cash only.</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 to 16:00.</p> <p><i>Tender contact details:</i> Ntuma Maluleke, Tel: (012) 406-1099, E-mail: Ntuma.maluleke@dpw.gov.za, office hours: 7:30 to 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)	HP 15/053	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the FPMSETA Skills Programme: Introduction to basic furniture making, wood machining, cabinet making and wood finishing, NQF Level 2, in Gauteng Province at Lesedi Local Municipality (15 learners).</p> <p>No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121.</p> <p><i>Cost of documents:</i> 100.</p> <p><i>Document notes:</i> We accept cash only.</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 to 16:00.</p> <p><i>Tender contact details:</i> Kagiso Motau, Tel: (012) 406-1036, E-mail: kagiso.motau@dpw.gov.za, office hours: 7:30 to 16:00.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 80/20 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)	HP 15/054	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the HWSETA Learnership Programme: Child and youth care work, NQF 4, ID: 60209, in Mpumalanga Province at Steve Tshwete Local Municipality (20 learners) and North West Province at Mahikeng Local Municipality (20 learners).</p> <p>No briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121.</p> <p><i>Cost of documents:</i> 200.</p> <p><i>Document notes:</i> We accept cash only.</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 to 16:00.</p>	North West, Department of Public Works, Supply Chain Management (Tender)	HP 15/055	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Kagiso Motau, Tel: (012) 406-1036, E-mail: kagiso.motau@dpw.gov.za, office hours: 7:30 to 16:00. <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>			
<p>Training of EPWP Beneficiaries on the SASSETA Skills Programme: SASSETA Skills Programme 1—NQF Level 3, in Western Cape Province at City of Cape Town Metro (267 learners) at 8 sites. No briefing session. <i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 200. <i>Document notes:</i> We accept cash only. <i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel: 087 357 2231, E-mail: joyce.ntsoko@dpw.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Kagiso Motau, Tel: (012) 406-1036, E-mail: kagiso.motau@dpw.gov.za, office hours: 7:30 to 16:00. <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>	Western Cape, Department of Public Works, Supply Chain Management (Tender)	HP 15/056	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Thogomelo psychosocial support for community care givers, ID: HWSPR/1001/001, in North West Province at Kgetlengrivier (60 learners—3 sites), Rustenburg (75 learners—5 sites), Moses Kotane (94 learners—6 sites), Madibeng (74 learners—4 sites) and Moretele (96 learners—7 sites) Local Municipalities. <i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 200. <i>Document notes:</i> We accept cash only. <i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel: 087 357 2231, E-mail: joyce.ntsoko@dpw.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ntamu Maluleke, Tel: (012) 406-1099, E-mail: Ntamu.maluleke@dpw.gov.za, office hours: 7:30 to 16:00. <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>	North West, Department of Public Works, Supply Chain Management (Tender)	HP 15/057	2015-07-21 11:00
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Thogomelo psychosocial support for community care givers, ID: HWSPR/1001/001 in North West Province at Lekwa-Teemane (15 learners), Mamusa (15 learners), Tswaing (60 learners—4 sites), Ditsobotla (69 learners—3 sites), Mafikeng (60 learners—4 sites) Local Municipalities. No briefing session. Department of Public Works, CGO Building, corner Bosman and Madiba (Vermeulen) Street. <i>Documents available from/post or deliver documents to:</i> Department of Public Works, CGO Building, corner of Bosman and Madiba (Vermeulen) Street, Room 121. <i>Cost of documents:</i> 200. <i>Document notes:</i> We accept cash only. <i>Specifications/technical contact details:</i> Joyce Ntsoko, Tel: 087 357 2231, E-mail: joyce.ntsoko@dpw.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Ntuma Maluleke, Tel: (012) 406-1099, E-mail: Ntuma.maluleke@dpw.gov.za, office hours: 7:30 to 16:00. <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>	North West, Department of Public Works, Supply Chain Management (Tender)	HP 15/058	2015-07-21 11:00
<p>Clinics pest control for the period of 12 months (11 clinics). There will be a compulsory site meeting on 2015-07-07 at 09:00 at Board Room. <i>Documents available from/post or deliver documents to:</i></p>	KwaZulu-Natal, Department of Health, Mosvold Hospital, SCM	ZNQ 197/ 2015/16	2015-07-20 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Mosvold Hospital, Private Bag X2211, Ingwavuma, 3968. <i>Cost of documents:</i> Free of charge. <i>Payment details:</i> None. <i>Document notes:</i> Hand or courier delivery. <i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, main gate. <i>Specifications/technical contact details:</i> Mr S.Z. Moloi, Tel: (035) 591-0122/071 179 9984, Fax: (035) 591-0039, E-mail: sthabiso.moloi@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Miss BN Mkhabela, Tel: (035) 591-0122, Fax: (035) 591-0039, E-mail: nompumelelo.mkhabela@kznhealth.gov.za, office hours: 7:30–16:00.</p>			
<p>Supply and install blinders at Maternity wards. There will be a compulsory site meeting on 2015-07-07 at 09:00 at Board Room. <i>Documents available from/post or deliver documents to:</i> Mosvold Hospital, Private Bag X2211, Ingwavuma, 3968. <i>Cost of documents:</i> Free of charge. <i>Payment details:</i> None. <i>Document notes:</i> Hand or courier delivery. <i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, main gate. <i>Specifications/technical contact details:</i> Mr S.Z. Moloi, Tel: (035) 591-0122/071 179 9984, Fax: (035) 591-0039, E-mail: sthabiso.moloi@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Miss BN Mkhabela, Tel: (035) 591-0122, Fax: (035) 591-0039, E-mail: nompumelelo.mkhabela@kznhealth.gov.za, office hours: 7:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mosvold Hospital, SCM	ZNQ 200/ 2015/16	2015-07-20 11:00
<p>Supply carpentry material. <i>Documents available from/post or deliver documents to:</i> Mosvold Hospital, Private Bag X2211, Ingwavuma, 3968. <i>Cost of documents:</i> Free of charge. <i>Payment details:</i> None. <i>Document notes:</i> Hand or courier delivery. <i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, main gate. <i>Specifications/technical contact details:</i> Mr S.Z. Moloi, Tel: (035) 591-0122/071 179 9984, Fax: (035) 591-0039, E-mail: sthabiso.moloi@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Miss BN Mkhabela, Tel: (035) 591-0122, Fax: (035) 591-0039, E-mail: nompumelelo.mkhabela@kznhealth.gov.za, office hours: 7:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mosvold Hospital, SCM	ZNQ 201/ 2015/16	2015-07-20 11:00
<p>Supply plumbing material. <i>Documents available from/post or deliver documents to:</i> Mosvold Hospital, Private Bag X2211, Ingwavuma, 3968. <i>Cost of documents:</i> Free of charge. <i>Payment details:</i> None. <i>Document notes:</i> Hand or courier delivery. <i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, main gate. <i>Specifications/technical contact details:</i> Mr S.Z. Moloi, Tel: (035) 591-0122/071 179 9984, Fax: (035) 591-0039, E-mail: sthabiso.moloi@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Miss BN Mkhabela, Tel: (035) 591-0122, Fax: (035) 591-0039, E-mail: nompumelelo.mkhabela@kznhealth.gov.za, office hours: 7:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mosvold Hospital, SCM	ZNQ 206/ 2015/16	2015-07-20 11:00
<p>Supply top down system and all accessories. The photo will be attached. <i>Documents available from/post or deliver documents to:</i> Mosvold Hospital, Private Bag X2211, Ingwavuma, 3968. <i>Cost of documents:</i> Free of charge. <i>Payment details:</i> None. <i>Document notes:</i> Hand or courier delivery. <i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, main gate. <i>Specifications/technical contact details:</i> Mr S.Z. Moloi, Tel: (035) 591-0122/071 179 9984, Fax: (035) 591-0039, E-mail: sthabiso.moloi@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Miss BN Mkhabela, Tel: (035) 591-0122, Fax: (035) 591-0039, E-mail: nompumelelo.mkhabela@kznhealth.gov.za, office hours: 7:30–16:00.</p>	KwaZulu-Natal, Department of Health, Mosvold Hospital, SCM	ZNQ 237/ 2015/16	2015-07-20 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>01 set—thyroidectomy set instruments. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, office hours: 7:00 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 21/15-16	2015-07-10 11:00
<p>40 units—Brother Toner TN 3250. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, office hours: 7:00 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 26/15-16	2015-07-10 11:00
<p>40 units—drum units for Brother HL5240. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, office hours: 7:00 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 32/15-16	2015-07-10 11:00
<p>40 units—Brother Drum 3100. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, office hours: 7:00 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 34/15-16	2015-07-10 11:00
<p>Major service to carrier chiller operated air handling units (including ducting system). A compulsory site inspection will be held on 2015-07-03 at 10:00 at Ngwelezana Hospital Stores Department. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, office hours: 7:00 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 56/15-16	2015-07-10 11:00
<p>100 boxes—aseptor bags size 4. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, office hours: 7:00 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 57/15-16	2015-07-10 11:00
<p>100 boxes—aseptor bags size 7. <i>Documents available from/post or deliver documents to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. <i>Document delivery instructions:</i> Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time be clearly indicated on the envelope. <i>Tender contact details:</i> Miss Nomthandazo Mngomezulu, Tel: (035) 901-7180, Fax: (035) 794-1905, office hours: 7:00 am to 4:00 pm.</p>	KwaZulu-Natal, Health, Ngwelezana Hospital, Supply Chain Management	A 58/15-16	2015-07-10 11:00
<p>Pretoria: Garden maintenance at Waterkloof Heights houses for a period of 36 months. Compulsory EPWP briefing on 06-07-2015 at 25 Soutpansberg Road, Riviera, Pretoria, at 09:00. Contractors to bring along originally certified copy of ID for access to the compulsory site meeting on 14-07-2015 at 205 Sterlitzia Street, Waterkloof Heights, Pretoria at 09:00. <i>Documents available from:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> AVN Building, Ground Floor. <i>Document notes:</i> All briefing are compulsory.</p>	Gauteng, Department of Public Works, Pretoria Regional Office	PT 15/085	2015-07-28 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Document delivery instructions:</i> Late posted documents will not be considered.</p> <p><i>Specifications/technical and tender contact details:</i> Marie Bester, Tel: 082 644 3970, E-mail: marie.bester@dpw.gov.za, office hours: 8 am to 4 pm.</p> <p><i>Additional notes:</i> Tenderers are required to have active CIDB grading of 3 SH or higher or 2 SH PE or higher.</p>			
<p>Pretoria: Garden maintenance at rented houses for period of 36 months. Compulsory EPWP briefing on 2015-07-06 at 09:00, No. 25 Soutpansberg Road, Riviera, Pretoria.</p> <p><i>Documents available from/post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> Briefing is compulsory.</p> <p><i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Document delivery instructions:</i> Late posted documents will not be considered.</p> <p><i>Specifications/technical and tender contact details:</i> Marie Bester, Tel: 082 644 3970, E-mail: marie.bester@dpw.gov.za, office hours: 8 am to 4 pm.</p> <p><i>Additional notes:</i> Tenderers are required to have active CIDB grading of 3 SH or higher or 2 SH PE or higher.</p>	Gauteng, Department of Public Works, Pretoria Regional Office	PT 15/086	2015-07-28 11:00
<p>Pretoria: Office accommodation of 3826.81 square metres and 135 parking bays usage by the Department of Agriculture for a period of 3 years in Pretoria CBD.</p> <p>No site meeting.</p> <p><i>Documents available from/post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Document delivery instructions:</i> Late posted documents will not be considered.</p> <p><i>Specifications/technical and tender contact details:</i> Mukundisi Mashimbyi, Tel: (012) 310-5118/083 408 1030, Fax: (012) 310-5011, E-mail: Mukundisi.Mashimbyi@dpw.gov.za, office hours: 8 am to 4 pm.</p>	Gauteng, Department of Public Works, Pretoria Regional Office	PT 15/083	2015-07-28 11:00
<p>Pretoria: Office accommodation of 9683.07 square metres and 358 parking bays usage by the Department of Defence, Command and Management Information Services (CMIS) and Defence Enterprises Information System Management (DEISM) for a period of 5 years preferably in Pretoria East or South.</p> <p>No site meeting.</p> <p><i>Documents available from/post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Cost of documents:</i> R800,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Document delivery instructions:</i> Late posted documents will not be considered.</p> <p><i>Specifications/technical and tender contact details:</i> Mukundisi Mashimbyi, Tel: (012) 310-5118/083 408 1030, Fax: (012) 310-5011, E-mail: Mukundisi.Mashimbyi@dpw.gov.za, office hours: 8 am to 4 pm.</p>	Gauteng, Department of Public Works, Pretoria Regional Office	PT 15/081	2015-07-28 11:00
<p>Pretoria: Office accommodation of 25 258.21 square metres and 250 parking bays usage by the Department of Defence, Financial Division, for a period of 5 years in Pretoria South or East.</p> <p>No site meeting.</p> <p><i>Documents available from/post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p> <p><i>Cost of documents:</i> R1 000,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document delivery instructions:</i> Late posted documents will not be considered.</p> <p><i>Specifications/technical and tender contact details:</i> Vuyiswa Moyane, Tel: (012) 310-5130, Fax: (012) 310-5011, E-mail: vuyiswa.moyane@dpw.gov.za, office hours: 8 am to 4 pm.</p>	Gauteng, Department of Public Works, Pretoria Regional Office	PT 15/082	2015-07-28 11:00
<p>Pretoria: Office accommodation of 3 210,45 square metres and 160 parking bays usage by the Department of Communication for a period of 3 years in Pretoria CBD, Sunnyside, Arcadia, Hatfield or Menlyn.</p> <p>No site meeting.</p> <p><i>Documents available from/post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria.</p>	Gauteng, Department of Public Works, Pretoria Regional Office	PT 15/080	2015-07-28 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> R500,00. <i>Payment details:</i> Cash only. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical and tender contact details:</i> Mukundisi Mashimbyi, Tel: (012) 310-5118/083 408 1030, Fax: (012) 310-5011, E-mail: Mukundisi.Mashimbyi@dpw.gov.za, office hours: 8 am to 4 pm.</p>			
<p>Pretoria: Office accommodation of 16 321,33 square metres and 600 parking bays usage by the Department of Mineral Resources for a period of 5 years in Pretoria CBD. No site meeting. <i>Documents available from/post or deliver documents to:</i> 251 Nana Sita and Thabo Sehume Streets, AVN Building, Pretoria. <i>Cost of documents:</i> R1 000,00. <i>Payment details:</i> Cash only. <i>Document delivery instructions:</i> Late posted documents will not be considered. <i>Specifications/technical and tender contact details:</i> Lesego Morata, Tel: (012) 310-5066/071 363 5649, Fax: (012) 310-5011, E-mail: lesego.morata@dpw.gov.za, office hours: 8 am to 4 pm.</p>	Gauteng, Department of Public Works, Pretoria Regional Office	PT 15/084	2015-07-28 11:00
<p>Supply, delivery and construction of a large stock handling facility and signage board at Waterfall Farm 40 km South of Kimberley (80/20), CIDB 3 CE/SQ. Compulsory site meeting will be held on 2015-06-30 at 10:00 at Department of Agriculture, Land Reform and Rural Development, 5-7 Elliot Street, Kimberley. <i>Documents available from/post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Specifications/technical contact details:</i> Mr A. Farmer, Tel: 082 559 0843, office hours: 07:30—16:00. <i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30—16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/0596	2015-07-10 11:00
<p>Supply and construction of stock water systems at Heuningvlei Morafe Ranch under Heuningvlei Livestock Water Project 250 km from Kuruman 90/10 CIDB 5CE. Compulsory site meeting will be held on 2015-06-24 at 10:00 at Department of Agriculture, Land Reform and Rural Development's Office. After which the site will be visited. Road directions are available at Mothibstad Office, contact Mr P. Tonyane at Tel: (053) 773-1982. An all terrain vehicle will be needed to visit the site. <i>Documents available from/post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Specifications/technical contact details:</i> Mr Patrick Tonyane, Tel: 082 559 5948, office hours: 07:30—16:00. <i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30—16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/0600	2015-07-10 11:00
<p>Supply and delivery of 10 km border fence material at Veliplaas in Vosburg, Northern Cape, Pixley Kaseme District 80/20. <i>Documents available from/post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Specifications/technical contact details:</i> MS Dorothy Soois, Tel: 060 967 1013, office hours: 07:30—16:00. <i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30—16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/0605	2015-07-10 11:00
<p>Supply and delivery of production inputs for 25 ha potatoes at Beuvallon Farm, Alexander Bay Area, Namakwa District, Northern Cape Province, 90/10. <i>Documents available from/post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Extension/Advisory Services, 2 Hospital Street, Springbok, 8240, or Temothuo House, 162 George Street, Kimberley, 8300. <i>Specifications/technical contact details:</i> Mr Ernst Meissenheimer, Tel: 087 630 0328, office hours: 07:30—16:00. <i>Tender contact details:</i> Mr Ernst Meissenheimer or Mr Garret Moitse, Tel: 087 630 0328 or (053) 838-9194, Fax: (053) 838-9151, office hours: 07:30—16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/0611	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply, delivery of fencing material and construction at Heuningvlei 160 km from Kuruman Town—Heuningvlei Stock Water Project 90/10 CIDB 2SQ. Compulsory site meeting will be held on 2015-06-30 at 10:00 at Heuningvlei Agricultural Office.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300.</p> <p><i>Specifications/technical contact details:</i> Mr Patrick Tonyane, Tel: 082 559 5948, office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Mr Garret Moitse or Mr N Mnanzana, Tel: (053) 838-9194 or 082 559 6782, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/0612	2015-07-10 11:00
<p>Supply and construction of stock water systems at Heuningvlei Morafe Ranch under Heuningvlei Livestock Water Project 250 km from Kuruman 80/20 CIDB 2CE.</p> <p>Compulsory site meeting will be held on 2015-06-24 at 10:00 at Mothibistad Department of Agriculture, Land Reform and Rural Development's Office. After which the site will be visited. Road directions are available at Mothibistad Office, contact Mr P. Tonyane at Tel: (053) 773-1982. An all terrain vehicle will be needed to visit the site.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300.</p> <p><i>Specifications/technical contact details:</i> Mr Patrick Tonyane, Tel: 082 559 5948, office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/0613	2015-07-17 11:00
<p>Supply and delivery of 2 new 12 disc ploughs at Kamiesberg Grain Development Project, Kharkams, Namakwa District, Northern Cape Province, 90/10.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Extension/Advisory Services, 2 Hospital Street, Springbok, 8240, or Temothuo House, 162 George Street, Kimberley, 8300.</p> <p><i>Specifications/technical contact details:</i> Mr Nico Cloete or Mr Garrett Moitse, Tel: 087 630 0328 or (053) 838-9194, office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Mr Nico Cloete or Mr Garret Moitse, Tel: 087 630 0328 or (053) 838-9194, office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/0614	2015-07-10 11:00
<p>Supply, delivery and installation of 2 x 23 ha centre pivots and a 34.5 ha centre pivot at Richtersveld Crop Production (Beauvallon) Project, 90/10 CIDB 3SH/3ME or better.</p> <p>Compulsory site inspection meeting will be held. Failure to attend will lead to automatic disqualification and no service provider arriving after 10 am will be allowed into the meeting on 2015-06-30 at 10:00. Tenderers are requested to meet with departmental officers at 10:00 a.m. at the farm office at Beauvallon Project. The project is about 105 km from Port Nolloth. On R382 drive about 80 km on tarred road, pass the turnoff to Alexander Bay until you get to the gravel road. Proceed for about 15 km until you see the signage Beauvallon, then turn left into the site.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300.</p> <p><i>Specifications/technical contact details:</i> Ms Awonke Pikwa, Tel: (053) 839-7897/071 364 3015, office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/0616	2015-07-13 11:00
<p>Supply and delivery of 6 000 kilograms Tebuthiuron to Maphiniki Bush Control Project (Kuruman) (90/10).</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300.</p>	Northern Cape, Department of Agriculture, SCM	NC/DAL/EPWP/ 0007	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr Tshiamo Moncho, Tel: 082 559 0850, office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>			
<p>Supply of agriculture implements to Groenpunt Correctional Service. <i>Documents available from:</i> Supply Chain Management, Groenpunt Management Area on the R716 Road between Vereeniging and Deneysville.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Area Commissioner: Groenpunt Correctional Service, Private Bag X060, Vereeniging, 1930.</p> <p><i>Document delivery instructions:</i> Must be submitted into the bid box at Groenpunt Supply Chain Division on the R716 Road between Vereeniging and Deneysville.</p> <p><i>Specifications/technical contact details:</i> J. K. Mazibuko, Tel. (016) 370-2282 (078 587 3985), Fax. (016) 375-1384. Office hours: 08:00–14:30.</p> <p><i>Tender contact details:</i> Johan Verster, Tel. (016) 370-2236, Fax. 086 534 0144. E-mail: johan.verster@dcs.gov.za Office hours: 08:00–12:00 and 13:00–14:30</p>	Free State: Department of Correctional Services: Agriculture	GRP 03/2015	2015-07-27 11:00
<p>Soil preparation (Dol, Lazer, Rip) on 10 ha at Eksteenskuil Islands. Whilst travelling on the N14 road from Upington to Keimoes, on Kenhardt Road at about 3 km from Keimoes, Rooikop Eiland Board turn and drive through until you get to the Eksteenskuil Agricultural Cooperative Board, turn right to the office.</p> <p>Meeting on 2015-07-07 at 10:00, at Eksteenskuil Agricultural Cooperative Office.</p> <p><i>Documents available from:</i> At the site meeting: Eksteenskuil Agricultural Cooperative Office.</p> <p><i>Document notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300. Attention: Reetsang Mokwena at 082 559 8890.</p> <p><i>Document delivery instructions:</i> To be posted to above address or delivered at tender box at the same address.</p> <p><i>Specifications/technical contact details:</i> Mr Louis Potgieter, Tel. 083 411 5043. E-mail: pottiej.potgieter@gmail.com Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr Andres Majaja, Tel. 082 560 8455, Fax. (054) 334-0003. E-mail: amajaja@gmail.com Office hours: 07:30–16:00</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0116	2015-07-17 11:00
<p>Extension for validity for a further 120 days for the provisioning of scholar transport services to Gauteng Department of Education for new additional routes ending 31 August 2017.</p> <p><i>Documents available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p> <p><i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Tender contact details:</i> Salome Parage, Tel. (011) 355-0077. E-mail: Nkeke.parage@gauteng.gov.za</p> <p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/ 016/2015	—
<p>Training of EPWP Beneficiaries on the ETDPSETA Learnership Programme: Early Childhood Development, Level 5 ID: 64650 or Equivalent Nated Programme, in Mpumalanga Province, Bushbuckridge Local Municipality (20 learners).</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> R200,00.</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, corner Bosman and Madiba (Vermeulen) Streets, Room 121.</p>	North West, Department of Public Works, Supply Chain Management (Tender)	HP 15/050	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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>			
<p>Training of EPWP Beneficiaries on the MICTSETA Learnership Programme: Information Technology: End User Computing, Level 3, or Equivalent Nated Programme, in Northern Cape Province at Sol Plaatjie (20 learners) 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> R100,00.</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, corner 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 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation</p>	Northern Cape, Department of Public Works, Supply Chain Management (Tender)	HP 15/052	2015-07-21 11:00
<p>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: 07:30–16:00</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0864 E/ 2014/2015	2015-07-24 11:00
<p>Supply and deliver boardroom chairs (black upholstered) x 60.</p> <p><i>Documents available from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801.</p> <p><i>Document notes:</i> Documents to be collected by hand only.</p> <p><i>Post or deliver documents to:</i> Private Bag X106, Amatikulu, 3801, or place documents in a tender box near Admin Block.</p> <p><i>Specifications/technical contact details:</i> Mrs V. Naidoo, Tel. (035) 474-8407. E-mail: vino.naidoo@kznhealth.gov.za. Available office hours from 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms N. N. S. Zulu, Tel. (035) 474-8407. E-mail: nomusa.zulu@kznhealth.gov.za Available office hours from 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital–Supply Chain Management	ZNQ 155/15-16	2015-07-20 11:00
<p>Supply and install general waste storage cage x 3.</p> <p>The meeting is to show prospective bidder of the required tender. Meeting on 2015-06-29 at 11:00. This meeting will take place at Catherine Booth Hospital–Dining Hall.</p> <p><i>Documents available from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801.</p> <p><i>Document notes:</i> Documents to be collected by hand only.</p> <p><i>Post or deliver documents to:</i> Private Bag X106, Amatikulu, 3801, or place documents in a tender box near Admin Block.</p> <p><i>Specifications/technical contact details:</i> Ms S. N. Mkhwanazi, Tel. (035) 474-8407. E-mail: sihlanziwe.mkhwanazi@kznhealth.gov.za. Available office hours from 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms N. N. S. Zulu, Tel. (035) 474-8407. E-mail: nomusa.zulu@kznhealth.gov.za Available office hours from 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital–Supply Chain Management	ZNQ 232/15-16	2015-07-20 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and deliver food trolleys—heat holding up to 1 hour x 3. <i>Documents available from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801. <i>Document notes:</i> Documents to be collected by hand only. <i>Post or deliver documents to:</i> Private Bag X106, Amatikulu, 3801, or place documents in a tender box near Admin Block. <i>Specifications/technical contact details:</i> Mrs N. Buthelezi, Tel. (035) 474-8407. E-mail: ntombenhle.buthelezi@kznhealth.gov.za. Available office hours from 07:30–16:00. <i>Tender contact details:</i> Ms N. N. S. Zulu, Tel. (035) 474-8407. E-mail: nomusa.zulu@kznhealth.gov.za Available office hours from 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Catherine Booth Hospital—Supply Chain Management</p>	ZNQ 233/15-16	2015-07-20 11:00
<p>Supply and deliver sterilisation wrap unique polypropylene two layer material 1 200 mm x 1 200 mm 48 in cm x 121 cm x 60 boxes (please bring sample with your quotes. No site meeting for this item. <i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263. <i>Document delivery instructions:</i> Hand delivery at security tender box or by post. <i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> No site meeting for this item, documents can be collected at SCM during office hours before closing date</p>	<p>KwaZulu-Natal: Department of Health: St Apollinaris Hospital</p>	ZNQ 30/ 2015/2016	2015-07-13 11:00
<p>Supply and deliver green curtain material 200 mm (please bring sample with your quotation). No site meeting for this item. <i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263. <i>Document delivery instructions:</i> Hand delivery at security tender box or by post. <i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> No site meeting for this item, documents can be collected at SCM during office hours before closing date</p>	<p>KwaZulu-Natal: Department of Health: St Apollinaris Hospital</p>	ZNQ 31/ 2015/2016	2015-07-13 11:00
<p>Service of fire extinguishers. Bidders to be on site to see physical items to be serviced or repaired, on 2015-07-07 at 11:00, at St Apollinaris Hospital—Lecture Hall. <i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263. <i>Document delivery instructions:</i> Hand delivery at security tender box or by post. <i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	<p>KwaZulu-Natal: Department of Health: St Apollinaris Hospital</p>	ZNQ 47/ 2015/2016	2015-07-13 11:00

SUPPLIES: MEDICAL

<p>Wheel chairs and accessories—various. Quantity: Various. <i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone, 4240. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240, or Regional Hospital, No. 7 Bazely Street, Port Shepstone. <i>Document delivery instructions:</i> Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p>	<p>KwaZulu-Natal: Department of Health: Regional Hospital: Port Shepstone</p>	PSH 25/1516	2015-06-30 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME												
<p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (036) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday—7:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6242, Fax. (036) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday—7:30–16:00</p>															
<p>Bone marrow biopsy needles 13g. Quantity: 300 Units. <i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone, 4240. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240, or Regional Hospital, No. 7 Bazely Street, Port Shepstone. <i>Document delivery instructions:</i> Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (036) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday—7:30–16:00. <i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6242, Fax. (036) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday—7:30–16:00</p>	KwaZulu-Natal: Department of Health: Regional Hospital: Port Shepstone	PSH 33/1516	2015-06-30 11:00												
<p>Haemoglobin test strips for mission HB meters (packed in 100). <i>Documents available from:</i> KZN Health, Highway House, 83 King Cetshwayo Highway, Mayville. <i>Post or deliver documents to:</i> Hand delivered preferred: To tender box for KZN Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway. <i>Document delivery instructions:</i> To be on the sealed envelope. <i>Tender contact details:</i> Nomusa Mkhathini, Tel. (031) 240-5394, Fax. (031) 240-5359. E-mail: nomsa.mkhathini@kznhealth.gov.za Office hours: 7:30–16:00</p>	KwaZulu-Natal: Department of Health: e-Thekwini District Office	ZNQ No. 61/05/15-16	2015-07-03 11:00												
<p>Aquacell dressing 10 cm x 10 cm. Aquacell dressing 15 cm x 20 cm. <i>Documents available from:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242. <i>Post or deliver documents to:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242. <i>Specifications/technical contact details:</i> Mr N. Maphumulo, Tel. (032) 294-8000, Fax. (032) 294-0630. <i>Tender contact details:</i> Mr N. Maphumulo, Tel. (032) 294-8000, Fax. (032) 294-0630</p>	KwaZulu-Natal: Department of Health: Appelsbosch Hospital	ZNQ424/2014	2015-07-03 11:00												
<p>Erratum: Supply and delivery of surgical sundries to the Department of Health for the period 1 November 2015 to 31 May 2018. Erratum 2: HM04-2015SS. Amendment of samples required for evaluation in the item list.</p> <table border="0"> <thead> <tr> <th>Item No.</th> <th>Samples required</th> </tr> </thead> <tbody> <tr> <td>20.3</td> <td>5 Thermometers</td> </tr> <tr> <td>20.4</td> <td>5 Thermometers</td> </tr> <tr> <td>23.1</td> <td>3 Eye bands</td> </tr> <tr> <td>23.2</td> <td>3 Eye bands</td> </tr> <tr> <td>23.3</td> <td>3 Eye bands</td> </tr> </tbody> </table> <p><i>Documents available from:</i> NB: Bid documents can be downloaded from www.doh.gov.za <i>Cost of documents:</i> Free. <i>Document delivery instructions:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building. <i>Specifications/technical contact details:</i> Mrs M. Rasengane, Tel. (012) 395-9452. E-mail: Rasenm@health.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Ms Phuti Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07:30–16:00</p>	Item No.	Samples required	20.3	5 Thermometers	20.4	5 Thermometers	23.1	3 Eye bands	23.2	3 Eye bands	23.3	3 Eye bands	National: Department of Health: Affordable Medicines	HM04-2015SS	2015-06-29 11:00
Item No.	Samples required														
20.3	5 Thermometers														
20.4	5 Thermometers														
23.1	3 Eye bands														
23.2	3 Eye bands														
23.3	3 Eye bands														
<p>Erratum: Supply and delivery of hypodermic, syringes, needles and bloodletting devices to the Department of Health for the period 1 December 2015 to 31 May 2018. Notice: NB: Erratum.</p>	National: Department of Health: Affordable Medicines	HM08-2015SYR	2015-07-13 11:00												

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>This is to inform you that the item list for bid HM08-2015SYR was published without the column of the number of samples required per evaluation facility. This has since been replaced with the item list with the column that states the samples required per evaluation facility per line item.</p> <p>NB: Erratum: Compulsory briefing session will be held on 23 June 2015 at 09:00–11:00, at National Department of Health, Civitas Building, corner of Thabo Sehume and Struben Streets, Pretoria, Impilo Boardroom North Tower.</p> <p><i>Documents available from:</i> NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document delivery instructions:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building.</p> <p><i>Specifications/technical contact details:</i> Ms B. May, Tel. (012) 395-8442. E-mail: mayb@health.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs M. Rasengane, Tel. (012) 395-9452. E-mail: Rasenm@health.gov.za Office hours: 07:30–16:00</p>			
<p>Swabs abdominal 450 mm x 370 mm x 4 ply–sterile, x-ray detectable, single wrap (pouch of 5) x 10 500 pouches.</p> <p><i>Documents available from:</i> Edendale Hospital–Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	146/06/15	2015-07-07 11:00
<p>Laryngeal mask airways size 4 x 2 200 units.</p> <p><i>Documents available from:</i> Edendale Hospital–Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	147/06/15	2015-07-07 11:00
<p>Needle free intravenous administration set for paediatric use, with a back check valve–60 dropper x 5 000 units.</p> <p><i>Documents available from:</i> Edendale Hospital–Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	148/06/15	2015-07-07 11:00
<p>Epidural 16g x 500 units.</p> <p><i>Documents available from:</i> Edendale Hospital–Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	149/06/15	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>			
<p>Needle bone marrow 11 g x 100 x 600 units.</p> <p><i>Documents available from:</i> Edendale Hospital–Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	150/06/15	2015-07-07 11:00
<p>Swabs gauze 100 x 100 mm sterile (pkt of 50).</p> <p><i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967.</p> <p><i>Post or deliver documents to:</i> Mseleni Hospital, P.O. Sibhayi, 3967.</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 copies of quotations that will be accepted.</p> <p><i>Tender contact details:</i> Thandi Kunene, Tel. (035) 574-1004 Ext 251, Fax. (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za Office hours: 07:30–16:00.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 05/15/16-H	2015-07-08 11:00
<p>Swabs gauze 100 x 100 x 8 ply (non-sterile) x 280 cases.</p> <p>NB: This is a 12 months period contract. 23 Cases will be ordered monthly. The price must be fixed for a 12 month period. Please note should Provincial/National contract be awarded, this contract will be terminated.</p> <p><i>Documents available from:</i> 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>	KwaZulu-Natal: Department of Health: Imbalenhle Community Health Centre: Supply Chain Management	043/2015	2015-07-03 11:00
<p>Anterior chamber intra ocular lenses, various sizes.</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 N. M. Shabalala, Tel. (031) 907-8119, Fax. (031) 906-1391. E-mail: Anele.Majiya@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Tender contact details:</i> Anele Majiya, Tel. (031) 907-8365, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15–13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ412/15/16	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>10 Units anterior vitrectomy packs.</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> P. G. Masuku, Tel. (031) 907-8108, Fax. (031) 906-1391. E-mail: Anele.Majiya@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Tender contact details:</i> Anele Majiya, Tel. (031) 907-8365, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15–13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ413/15/16	2015-07-06 11:00
<p>20 Units capsule tension ring.</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 N. M. Shabalala, Tel. (031) 907-8119, Fax. (031) 906-1391. E-mail: Anele.Majiya@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Tender contact details:</i> Anele Majiya, Tel. (031) 907-8365, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15–13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	ZNQ414/15/16	2015-07-06 11:00
<p>Service of dental chair.</p> <p>Bidders to be on site to see physical items to be serviced or repaired. Meeting on 2015-07-07 at 11:00, at St Apollinaris Hospital-Lecture Hall.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road.</p> <p><i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Late comers for site meeting will not be considered, doors will be strictly closed at 11:00</p>	<p>KwaZulu-Natal: Department of Health: St Apollinaris Hospital</p>	ZNQ 46/ 2015/2016	2015-07-13 11:00
<p>The supply, delivery, installation, commissioning and handover in good working order of one (1) large bore Computed Tomography (CT) scanner/simulator including modification of existing room. The equipment is required by the Radiation Oncology Division at Groote Schuur Hospital.</p> <p>Compulsory briefing session/site meeting. No late bidders will be allowed to enter the venue after 11:00, as the doors will be closed.</p> <p>Meeting on 2015-07-08 at 11:00, at LD33, Planning Reception, The Radiation Oncology Division, New Main Building, Groote Schuur Hospital, Anzio Road, Observatory.</p> <p><i>Documents available from:</i> Mr E. Roman, First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> Non-refundable fee of R50,00.</p> <p><i>Payment details:</i> Groote Schuur Hospital, Cashiers Office, E-Floor, Old Main Building, or Nedbank, Account No. 1452046972, Branch code: 145209, Account type: Current Account.</p> <p><i>Document notes:</i> Deposit slip/receipt to be faxed to (021) 404-2317, or e-mailed to EttieneRonald.Roman@westerncape.gov.za</p> <p><i>Post or deliver documents to:</i> The Bid Office, First Floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Deposited in the bid box situated in the Foyer, Main Entrance, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Specifications/technical contact details:</i> Leon van Niekerk, Tel. (021) 404-4402. E-mail: Leon.VanNiekerk@westerncape.gov.za Office hours: 08:00–16:00.</p>	<p>Western Cape: Department of Health: Radiation Oncology Division</p>	GSH7/2015	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Ettiene Roman, Tel. (021) 404-2345, Fax. (021) 404-2317. E-mail: EttieneRonald.Roman@westerncape.gov.za Office hours: 07:30–15:30.</p> <p><i>Additional notes:</i> To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10:15 to complete the attendance register</p>			
<p>Supply and delivery of dental equipment.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bit is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>	KwaZulu-Natal: Department of Health: Itshelejuba Hospital	ZNQ207/15/16	2015-07-06 11:00

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of eggs and dairy products to all hospitals within the Eden and Central Karoo Districts, under the control of the Department of Health, Western Cape Government, for a three (3) year period.</p> <p>Information session at Eden District: 13 July 2015 at 11:00 until 13:00. Venue: Eden District Office, Room 382, 3rd Floor, York Park Building, c/o St Johns Street and York Street, George, and Information session at Central Karoo: 14 July 2015 at 11:30 until 13:30. Venue: Beaufort West Hospital, Boardroom, Administration Building, Voortrekker Road, Beaufort West.</p> <p><i>Documents available from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001.</p> <p><i>Cost of documents:</i> Non-refundable fee of R50,00.</p> <p><i>Payment details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account No. 1452 045 097.</p> <p><i>Document notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or deliver documents to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000.</p> <p><i>Document delivery instructions:</i> In the foyer on the Ground Floor Main Entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.</p> <p><i>Specifications/technical contact details:</i> Mr Faizel Champion, Tel. (044) 803-2700. E-mail: Faizel.Champion@westerncape.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Blomerus Loubser, Tel. (021) 483-8993, Fax. (021) 483-2530. E-mail: Willem.Loubser@westerncape.gov.za Office hours: 07:00–15:30.</p> <p><i>Additional notes:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to (021) 483-2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable</p>	Western Cape: Department of Health: Supply Chain Management	WCDOH 584/2015	2015-07-24 11:00
<p>Supply and delivery of bread products to all hospitals within the Eden and Central Karoo Districts, under the control of the Department of Health, Western Cape Government, for a three (3) year period.</p> <p>Information session at Eden District: 13 July 2015 at 11:00 until 13:00. Venue: Eden District Office, Room 382, 3rd Floor, York Park Building, c/o St Johns Street and York Street, George, and Information session at Central Karoo: 14 July 2015 at 11:30 until 13:30. Venue: Beaufort West Hospital, Boardroom, Administration Building, Voortrekker Road, Beaufort West.</p> <p><i>Documents available from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001.</p> <p><i>Cost of documents:</i> Non-refundable fee of R50,00.</p> <p><i>Payment details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account No. 1452 045 097.</p>	Western Cape: Department of Health: Supply Chain Management	WCDOH 583/2015	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or deliver documents to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000.</p> <p><i>Document delivery instructions:</i> In the foyer on the Ground Floor Main Entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.</p> <p><i>Specifications/technical contact details:</i> Mr Faizel Champion, Tel. (044) 803-2700. E-mail: Faizel.Champion@westerncape.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Blomerus Loubser, Tel. (021) 483-8993, Fax. (021) 483-2530. E-mail: Willem.Loubser@westerncape.gov.za Office hours: 07:00–15:30.</p> <p><i>Additional notes:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to (021) 483-2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable</p>			

SERVICES: BUILDING

<p>Repairs to TB ward ramp.</p> <p><i>Bid Reference No.:</i> ZNQ 167/15/16.</p> <p><i>Closing date & time:</i> 10 July 2015, 11:00.</p> <p><i>Contact person:</i> Mr S. Khuzwayo, Tel. (039) 433-1955 Ext 215 (document collection).</p> <p><i>Contact person:</i> Mr A. J. Shebi, Tel. (039) 433-1955 Ext 277 (for specification).</p> <p>The meeting will be held at St Andrews Hospital at Recreational Hall on 2015-06-26 at 11:00.</p> <p><i>Documents available from:</i> UGU District, St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (Stores Department).</p> <p><i>Cost of documents:</i> None.</p> <p><i>Post or deliver documents to:</i> St Andrews Hospital, Private Bag X1010, Harding, 4680; 14 Moodie Street, Harding, 4680 (next to Bottom security gate).</p> <p><i>Document delivery instructions:</i> Quotations must be on the official quotation form, which should be completed in all respects. All tender documents should be deposited in the tender box situated at the Bottom security gate (main entrance). Bidders must submit B-BBEE, tax clearance certificate (it is a must). 80/20.</p> <p><i>Specifications/technical contact details:</i> Mr A. J. Shebi, Tel. (039) 433-1955 Ext 277, Fax. (039) 433-2415. E-mail: alson.shebi@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mr S. Khuzwayo, Tel. (039) 433-1955 Ext 215, Fax. (039) 433-2415. E-mail: khuzwayo@gmail.com Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> 80/20 point system will be used. Bid document that is posted is done at own risk. The institution will not be held liable for any documentation delayed by postal services. Quotations must be in a sealed envelope. No bids will be accepted after the closing date</p>	<p>KwaZulu-Natal: Department of Health: St Andrews Hospital: Supply Chain</p>	167/15/16	2015-07-10 11:00
<p>Supply and installation of mid wall split air-conditioning units at Sundumbili CHC as per specification.</p> <p>Site meeting/briefing session on 2015-07-07 at 09:00, at Sundumbili CHC, A682 Msomuhle Road, Sundumbili, 4491.</p> <p><i>Documents available from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili, 4491.</p> <p><i>Document notes:</i> Documents will only be available from the date of site briefing.</p> <p><i>Post or deliver documents to:</i> A682, Msomuhle Road, Sundumbili CHC, Main gate entrance.</p> <p><i>Document delivery instructions:</i> Documents must be deposited in the tender boxes provided.</p> <p><i>Specifications/technical contact details:</i> Mr Mohammed Bhorat, Tel. (032) 454-7540, Fax (032) 454-0121. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Miss Nozipho Mthembu, Tel. (032) 454-7539, Fax. (032) 454-0121. E-mail: thulani.nzuzza@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	ZNQ94/15/16	2015-07-17 11:00
<p>Group 2: Various Magistrate Offices: Hanover, Richmond, De Aar, Noupport, Britstown and Prieska: Construction of facilities for people with disability.</p> <p><i>CIDB Grading:</i> 3 GB or 3 GB or higher or 3 GB PE or 3 GB PE or higher.</p>	<p>Northern Cape: Department of Public Works: Built Environment</p>	KM21/15	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>(b) Preference: According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011—Regulation 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Non-compulsory site meeting on 2015-07-02 at 14:00, at Britstown Magistrate's Office.</p> <p><i>Documents available from:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set.</p> <p><i>Payment details:</i> Cash or EFT payment.</p> <p><i>Post or deliver documents to:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Document delivery instructions:</i> Tenders received after closing time will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Ms Deetlefs, Tel. (053) 838-5215, Fax. (053) 833-1153. E-mail: elmarie.deetlefs@dpw.gov.za Office hours: 07:30–13:15 and 14:00–15:30.</p> <p><i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221, Fax. (053) 833-1153. E-mail: gail.aysen@dpw.gov.za Office hours: 07:30–13:15 and 14:00–15:30</p>			
<p>Group 1: Various Magistrate Offices: Carnarvon, Sutherland, Victoria West and Williston: Construction of facilities for people with disability.</p> <p><i>CIDB Grading:</i> 3 GB or 3 GB or higher or 3 GB PE or 3 GB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>(b) Preference: According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011—Regulation 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Non-compulsory site meeting on 2015-07-03 at 10:00, at Victoria West Magistrate's Office.</p> <p><i>Documents available from:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set.</p> <p><i>Payment details:</i> Cash or EFT payment.</p> <p><i>Post or deliver documents to:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Document delivery instructions:</i> Tenders received after closing time will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Ms Deetlefs, Tel. (053) 838-5215, Fax. (053) 833-1153. E-mail: elmarie.deetlefs@dpw.gov.za Office hours: 07:30–13:15 and 14:00–15:30.</p> <p><i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221, Fax. (053) 833-1153. E-mail: gail.aysen@dpw.gov.za Office hours: 07:30–13:15 and 14:00–15:30</p>	Northern Cape: Department of Public Works: Built Environment	KM24/15	2015-07-17 11:00
<p>CCMA Richards Bay Lease</p> <p>The National Office of the CCMA invites service providers to submit a bid for a bid on the availability of office accommodation within the Richards Bay CBD, KwaZulu-Natal Province. The required CCMA office space comprises a minimum of 602 m² and not more than 692 m² gross lettable area, available for beneficial occupation by not later than 1 February 2016 for a lease term of minimum five (5) years.</p> <p>A comprehensive specification is included in the bidding pack.</p> <p>Site meeting/briefing session on 29 June 2015 at 10:00, at CCMA Richards Bay Office, ABSA Building, Lakeview Terrace, 2nd Floor, 7 Trinidad Parking Area, Richards Bay.</p> <p><i>Documents available from:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Document notes:</i> CCMA office lease—Richards Bay.</p> <p><i>Post or deliver documents to:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg.</p> <p><i>Specifications/technical contact details:</i> Gugu Zilwa, Tel. (011) 377-6000. E-mail: guguz@ccma.org.za Office hours: 08:30–17:00.</p> <p><i>Tender contact details:</i> Portia Rasekgokga, Tel. (011) 377-6766. E-mail: portiar@ccma.org.za Office hours: 08:30–17:00</p>	Gauteng: Commission for Conciliation, Mediation & Arbitration: Supply Chain Management	CCMARB01—05/06/2015	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Construction of a new overnight reservoir on farm Doornkloof, 60 km from Jan Kempdorp (90/10) CIDB 4 CE. Compulsory site meeting will be held on 2015-06-26 at 10:00, at Department of Agriculture, Conference Room, at Vaalharts Research Station, and then a compulsory visit at Doornkloof.</p> <p><i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Warrenton Road, Jan Kempdorp. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300, Attention Ms J. Kushane. <i>Specifications/technical contact details:</i> Mr W. J. J. de Bruyn, Tel. 087 630 0300/083 411 6769. Office hours: 07:30–16:00. <i>Tender contact details:</i> Mr W. J. J. de Bruyn, Tel. 087 630 0300/083 411 6769. Office hours: 07:30–16:00 <i>Additional notes:</i> Please note that no faxed documents will be accepted</p>	Northern Cape: Department of Agriculture: SCM	NC/DALLET/0165	2015-07-10 11:00
<p>Pressure clean–repaint and demarcate parking bays and numbers. Compulsory site visit is required on 2015-06-30 at 10:00, at Natalia Building–Basement, Workshop. <i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Capital Towers Building, Pietermaritzburg, 3201. <i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Responses to be hand delivered to the tender box, 1st Floor. <i>Specifications/technical contact details:</i> Mr Henry Minne, Tel. (033) 395-2101. <i>Tender contact details:</i> Mr Minne, Tel. (033) 395-2101</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 217/15/16-H	2015-07-03 11:00
<p>Upgrade of the ablation/men’s toilet. Compulsory site visit is required on 2015-06-30 at 09:00, at Natalia Building–Basement, Workshop. <i>Documents available from:</i> 121 Chief Albert Luthuli Street, 1st Floor, Capital Towers Building, Pietermaritzburg, 3201. <i>Post or deliver documents to:</i> 121 Chief Albert Luthuli Street, Capital Towers, Pietermaritzburg, 3201. <i>Document delivery instructions:</i> Responses to be hand delivered to the tender box, 1st Floor. <i>Specifications/technical contact details:</i> Mr Henry Minne, Tel. (033) 395-2101. <i>Tender contact details:</i> Mr Minne, Tel. (033) 395-2101</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 213/15/16-H	2015-07-03 11:00
<p>Completion contract: Repairs and renovations to 16 classrooms, 1 hall, 3 offices and 3 stores and site works and complete electrical works at Prince Mnyayiza High School, Nongoma. Site meeting/briefing session on site on 2015-07-09 at 10:00. <i>Documents available from:</i> Department of Public Works, North Coast Region, Ulundi. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> ABSA Bank, Account No. 4072485515, Account name: KZN Prov Gov-Works, Account type: Current Account: Branch 630495. <i>Specifications/technical contact details:</i> Sam, Tel. (035) 870-3692. <i>Tender contact details:</i> Malusi Mchunu, Tel. (035) 874-3374</p>	KwaZulu-Natal: Department of Public Works: Acquisition	ZNTU 01711 W	2015-07-23 11:00
<p>Completion contract: Repair toilets and address water situation at King Bhekuzulu High School, Nongoma. Site meeting/briefing session on site on 2015-07-09 at 11:00. <i>Documents available from:</i> Department of Public Works, North Coast Region, Ulundi. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> ABSA Bank, Account No. 4072485515, Account name: KZN Prov Gov-Works, Account type: Current Account: Branch 630495. <i>Specifications/technical contact details:</i> Ellias Matlala, Tel. (034) 983-2213. <i>Tender contact details:</i> Malusi Mchunu, Tel. (035) 874-3374</p>	KwaZulu-Natal: Department of Public Works: Acquisition	ZNTU 01712 W	2015-07-23 11:00
<p>Procurement of building for SANAS office accommodation. Please note that the briefing session meeting will be held on 19 June 2015 at 11:00, at SANAS offices, The DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002, and is not compulsory. <i>Documents available from:</i> Full details and bid documents can be downloaded on SANAS website: www.sanas.co.za <i>Cost of documents:</i> Free of charge. <i>Post or deliver documents to:</i> SANAS Offices, The DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002.</p>	Gauteng: South African National Accreditation System	SANAS/BOA/ 2015/06	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Thivhonal Netshimbupfe, Tel. (012) 394-5172. E-mail: thivhonalin@sanas.co.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Thivhonal Netshimbupfe, Tel. (012) 394-5172. E-mail: thivhonalin@sanas.co.za Office hours: 08:00–16:30</p>			
<p>Wynberg Magistrate's Court: Repairs and renovations. <i>CIDB Grading:</i> 8 GB / 7 GB PE. A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is compulsory. meeting at 2015-07-10 on 10:00, at Wynberg Magistrate's Office.</p> <p><i>Documents available from:</i> Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor Room 941. <i>Cost of documents:</i> R800,00. <i>Payment details:</i> Cash. <i>Post or deliver documents to:</i> The Director-General, Department of Public Works, Private Bag X9027, Cape Town, 8000. <i>Document delivery instructions:</i> Customs House, Tender Box Main Entrance, Ground Floor, Cape Town. <i>Specifications/technical contact details:</i> Mr M. Carstens, Tel. (021) 402-2043/082 838 8818, Fax. (021) 418-7039. E-mail: michael.carstens@dpw.gov.za Office hours: 07:30–16:00. <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. <i>Additional notes:</i> Posted tenders must be received prior closing date and time at 11:00 by the Department</p>	Western Cape: Department of Public Works: Construction	CPT1022/15	2015-07-29 11:00
<p>Remove old gutters fascia board, and down pipes then replace with new gutters, fascia board and down pipes. There will be a compulsory site meeting on 2015-07-07 at 09:00, in Board Room.</p> <p><i>Documents available from:</i> Mosvold Hospital, Private Bag X2211, Ingwavuma, 3968. <i>Cost of documents:</i> Free of charge. <i>Document notes:</i> Hand or courier delivery. <i>Post or deliver documents to:</i> Mosvold Hospital, Private Bag X2211, Ingwavuma. <i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box main gate. <i>Specifications/technical contact details:</i> Mr S. Z. Moloi, Tel. (035) 591-0122/071 179 9984, Fax. (035) 591-0039. E-mail: sthabiso.moloi@kzn-health.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Miss B. N. Mkhabela, Tel. (035) 591-0122. E-mail: nompumelelo.mkhabela@kznhealth.gov.za. Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Mosvold Hospital SCM	ZNQ199/2015/16	2015-07-20 11:00
<p>Port Elizabeth: Forest Hill, Southdene Police Garage. Complete construction of boundary wall/fence. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 6 GB or higher. Potentially Emerging Enterprises should have a CIDB contractor grading designation of 5 GB PE or higher.</p> <p><i>Functionality criteria:</i> Relevant experience on previous contracts of a similar nature, scope or complexity—25. Past performance on previous contract of a similar nature, scope or complexity—15. Management skills and systems—25. Competence of key management, professional and technical personnel—35. Minimum functionality score to qualify for further evaluation: 60. 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. Meeting on 2015-07-10 at 11:00, at Port Elizabeth, Forest Hill, Southdene Police Garages. <i>Documents available from:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420. To collect on the 2nd Floor Room 296. <i>Post or deliver documents to:</i> National Department of Public Works, Private Bag X3913, North End, Port Elizabeth, 6056.</p>	Eastern Cape: Department of Public Works: National: Procurement: SCM	PE10/2015	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.</p> <p><i>Specifications/technical contact details:</i> Mr F. Carolus, Tel. (041) 408-2083/082 824 8878, Fax. (041) 484-2838. E-mail: frank.carolus@dpw.gov.za Office hours: 08:00–12:45 and 13:30–16:00.</p> <p><i>Tender contact details:</i> Mr P. N. Blouw, Tel. (041) 408-2076, Fax. 086 272 4647. E-mail: peter.blouw@dpw.gov.za Office hours: 08:00–12:45 and 13:30–16:00</p>			
<p>Port Elizabeth: New Brighton Police Station: Complete construction of a boundary fence, including paving at walkways.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2 SQ or 2 CE or higher. Potentially Emerging Enterprises should have a CIDB contractor grading designation of 1 SQ or 1 CE 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.</p> <p>Meeting on 2015-07-06 at 11:00, at Port Elizabeth, New Brighton Police Station.</p> <p><i>Documents available from:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420. To collect on the 2nd Floor Room 296.</p> <p><i>Post or deliver documents to:</i> National Department of Public Works, Private Bag X3913, North End, Port Elizabeth, 6056.</p> <p><i>Document delivery instructions:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.</p> <p><i>Specifications/technical contact details:</i> Mr F. Carolus/Ms H. Dayile, Tel. (041) 408-2083/408-2042/082 814 8878, Fax. (041) 484-2838/086 272 4551. E-mail: frank.carolus@dpw.gov.za / hlubikazi.dayile@dpw.gov.za Office hours: 08:00–12:45 and 13:30–16:00.</p> <p><i>Tender contact details:</i> Mr P. N. Blouw, Tel. (041) 408-2076, Fax. 086 272 4647. E-mail: peter.blouw@dpw.gov.za Office hours: 08:00–12:45 and 13:30–16:00</p>	<p>Eastern Cape: Department of Public Works: National Procurement: SCM</p>	<p>PE09/2015</p>	<p>2015-07-21 11:00</p>
<p>Construction of a biosafety lab facility for the NIOH Braamfontein (CIDB Level 3 required). Re-issue of RFB 038/14-15.</p> <p>Site meeting/briefing session on 2015-07-07 at 10:00, meet at NIOH Reception, 25 Hospital Street, Braamfontein.</p> <p><i>Documents available from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> NHLS account, First National Bank, Parktown, Account No. 58811152924, Branch code 250455.</p> <p><i>Post or deliver documents to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Document delivery instructions:</i> All bid submissions must be placed in the tender box at the NHLS main reception. All late submissions will be disqualified.</p> <p><i>Specifications/technical contact details:</i> Adelle Govender, Tel. (011) 386-6165, Fax. (011) 386-6218. E-mail: adele.govender@nhls.sc.za Office hours: 07:30–17:00.</p> <p><i>Tender contact details:</i> Adelle Govender, Tel. (011) 386-6165, Fax. (011) 386-6218. E-mail: adele.govender@nhls.sc.za Office hours: 07:30–17:00</p>	<p>Gauteng: National Health Laboratory Service: Health</p>	<p>RFB 007/15-16</p>	<p>2015-07-20 11:00</p>
<p>Wynberg Magistrate's Court: Repairs and renovations.</p> <p><i>CIDB Grading:</i> 8 GB / 7 GB PE.</p> <p>A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is compulsory, on 2015-07-10 at 10:00, at Wynberg Magistrate's Office.</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> R800,00.</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 M. Carstens, Tel. (021) 402-2043/082 838 8818, Fax. (021) 418-7039. E-mail: michael.carstens@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>	<p>Western Cape: Department of Public Works: Construction</p>	<p>CPT1022/15</p>	<p>2015-07-29 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and install new gutters and purpose made flashings alongside roof canopies of Buildings D and E in the MDR-TB Department (100 m). The meeting is to show prospective bidder of the required item. Meeting on 2015-06-30 at 11:00. This meeting will take place at Catherine Booth Hospital–Dining Hall.</p> <p><i>Documents available from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801.</p> <p><i>Document notes:</i> Documents to be collected by hand only.</p> <p><i>Post or deliver documents to:</i> Private Bag X106, Amatikulu, 3801, or place documents in a tender box near Admin block.</p> <p><i>Specifications/technical contact details:</i> Mr D. B. Mfeka, Tel. (035) 474-8407. E-mail: dumisani.mfeka@kznhealth.gov.za Available office hours from 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms N. N. S. Zulu, Tel. (035) 474-8407. E-mail: nomusa.zulu@kznhealth.gov.za Available office hours from 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital: Supply Chain Management	ZNQ 231/15-16	2015-07-20 11:00
<p>Supply and install symbolic signage.</p> <p>Site meeting/briefing session at Tongaat Clinic, on 2015-07-21 at 11:00, Tongaat CHC.</p> <p><i>Documents available from:</i> 7 Sanele Nxumalo Lane, Tongaat, 4399.</p> <p><i>Post or deliver documents to:</i> 7 Sanele Nxumalo Lane, Tongaat, 4399.</p> <p><i>Document delivery instructions:</i> Hand delivered.</p> <p><i>Tender contact details:</i> Lindiwe Dlodla, Tel. (032) 944-5054, Fax. (032) 945-1210. E-mail: lindiwe.dlodla@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ81/15/16	2015-07-27 11:00
<p>High palisade fencing around the clinic for security.</p> <p>Site meeting/briefing session on 2015-07-01 at 09:00, at KwaMakhutha Clinic.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Cost of documents:</i> None.</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> Skhumbuzo Mthembu, Tel. (031) 240-5565, Fax. (031) 906-1391. E-mail: Blessing.Mthembu@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Hloniphani Ngcobo, Tel. (031) 907-8214, Fax. (031) 906-1391. E-mail: Hloniphani.Ngcobo@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotation available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	425/15/16	2015-07-06 11:00
<p>Material for replacing broken or damaged built-in cupboards at POPD, X-Ray, Nursery, Ward E1, Casualty and DR’s Quoters Room Q302.</p> <p>Site meeting/briefing session on 2015-06-30 at 13:00, 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> None.</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> Mofat Nondaba, Tel. (031) 907-8266, Fax. (031) 906-1391. E-mail: Mofat.Nondaba@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Hloniphani Ngcobo, Tel. (031) 907-8214, Fax. (031) 906-1391. E-mail: Hloniphani.Ngcobo@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotation available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	428/15/16	2015-07-06 11:00

SERVICES: CIVIL

<p>Makhaleng Bridge: Telle Bridge & Sepapushek Ports of Entry: Maintenance and servicing of buildings: Civil and electrical and mechanical infrastructure and installations: 36 Months: Civil Engineering. Briefing session is compulsory on 2015-07-08 at 10:00, at Makhaleng Bridge Port of Entry, main entrance gate.</p> <p><i>Documents available from:</i> NB: Hard copy of bid documents are available at the Department of Public Works: Head Office, Room 121 Central Government Office (CGO), corner of Bosman and Vermeulen (Madiba) Streets (entrance Vermeulen Street), Pretoria, 0001.</p>	Free State: Department of Public Works: Supply Chain Management Bid Administration	HP 15/038	2015-07-21 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> NB: Bid documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R100 for hard copy is required/payable on collection of the bid document (cash only). No electronic payments, only cash payable at the Department.</p> <p><i>Document notes:</i> Minimum functionality of 60% should be met for further evaluation on price and preference.</p> <p><i>Post or deliver documents to:</i> Department of Public Works: Head Office, Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Department of Public Works: Head Office, Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. No late applications will be accepted.</p> <p><i>Specifications/technical contact details:</i> Papama Dike, Tel. (012) 406-1128, Fax 086 272 8647. E-mail: papama.dike@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Shirley Monageng, Tel. (012) 406-1819. E-mail: shirley.monageng@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 90/10 scoring system. Evaluation functionality will be scored out of 100% as follows: Maintenance, servicing and repair methodology of the services of this project = 50 & Number of comparable projects currently engaged in or completed during the past 5 years = 50</p>			
<p>Monantsa Pass & Peka Bridge Ports of Entry: Maintenance and servicing of buildings: Civil and electrical and mechanical infrastructure and installations: 36 Months: Civil Engineering.</p> <p>Briefing session is compulsory on 2015-07-09 at 10:00, at Peka Bridge Port of Entry, main entrance gate.</p> <p><i>Documents available from:</i> NB: Hard copy of bid documents are available at the Department of Public Works: Head Office, Room 121 Central Government Office (CGO), corner of Bosman and Vermeulen (Madiba) Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> NB: Bid documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R100 for hard copy is required/payable on collection of the bid document (cash only). No electronic payments, only cash payable at the Department.</p> <p><i>Document notes:</i> Minimum functionality of 60% should be met for further evaluation on price and preference.</p> <p><i>Post or deliver documents to:</i> Department of Public Works: Head Office, Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Department of Public Works: Head Office, Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. No late applications will be accepted.</p> <p><i>Specifications/technical contact details:</i> Papama Dike, Tel. (012) 406-1128, Fax 086 272 8647. E-mail: papama.dike@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Shirley Monageng, Tel. (012) 406-1819. E-mail: shirley.monageng@dpw.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 90/10 scoring system. Evaluation functionality will be scored out of 100% as follows: Maintenance, servicing and repair methodology of the services of this project = 50 & Number of comparable projects currently engaged in or completed during the past 5 years = 50</p>	Free State: Department of Public Works: Supply Chain Management Bid Administration	HP 15/039	2015-07-21 11:00
<p>Consulting engineering services for the design and construction monitoring of the provision of lighting on National Route 3, from Paradise Valley (Section 1, km 17,5) to Cedara (Section 4, km 1,6).</p> <p>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) ECSA registered professional of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>Meeting on 2015-06-26 at 11:00, at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KZN.</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> R300,00.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region	NRA N003-014-2018/1F	2015-07-21 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Payment details:</i> SANRAL, ABSA Bank branch number: 335545, Account No. 1045510073. Reference: Call SANRAL office (033) 392-8100 for a reference number. Payment without a reference number will not be accepted at SANRAL offices.</p> <p><i>Document notes:</i> Tender documents issued on CD on Microsoft © Word 2007 and Excel 2007 and Acrobat Adobe 9.0 or similar.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 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 completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Corne Roux, Tel. (033) 392-8100, Fax. (033) 386-3365. E-mail: rouxc@nra.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Sanele Ngubane, Tel. (033) 392-8100, Fax. (033) 386-3365. E-mail: ngubanes@nra.co.za Office hours: 08:00–16:00</p>			
<p>For consulting engineering services for the rehabilitation and upgrading of National Route 8 Section 12 from Thaba Nchu North (km 0,0) to Tweespruit (km 20,0).</p> <p>Site meeting/briefing session on 2015-06-26 at 11:00, at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Documents available from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg.</p> <p><i>Cost of documents:</i> A non-refundable fee of R300,00 payable by direct deposit or electronic fund transfer to SANRAL.</p> <p><i>Payment details:</i> ABSA Bank branch number: 335545, Account No. 1045510073. Call SANRAL office (033) 392-8100 for a reference number (Mr Sanele Ngubane). Do not make payment without a reference number. No payments accepted at SANRAL offices.</p> <p><i>Document notes:</i> Proof of payment must be provided on collection of tender documentation.</p> <p><i>Post or deliver documents to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> Posted, telegraphic, telephonic, telex, e-mail, 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 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 Tenders Received register.</p> <p><i>Specifications/technical contact details:</i> Mr Dumisani Nkabinde, Tel. (033) 392-8100. E-mail: nkabinded@nra.co.za Office hours: 08:30–16:00.</p> <p><i>Tender contact details:</i> Mr Dumisani Nkabinde, Tel. (033) 392-8100. E-mail: nkabinded@nra.co.za Office hours: 08:30–16:00</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region</p>	<p>N008-120-2017/1F</p>	<p>2015-07-20 14:00</p>
<p>For consulting engineering services for the periodic maintenance on National Route 6, Section 8, from Reddersburg (km 0,0) to Rustfontein (km 37,8).</p> <p>Site meeting/briefing session on 2015-06-26 at 11:00, at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Documents available from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg.</p> <p><i>Cost of documents:</i> A non-refundable fee of R300,00 payable by direct deposit or electronic fund transfer to SANRAL.</p> <p><i>Payment details:</i> ABSA Bank branch number: 335545, Account No. 1045510073. Call SANRAL office (033) 392-8100 for a reference number (Mr Sanele Ngubane). Do not make payment without a reference number. No payments accepted at SANRAL offices.</p> <p><i>Document notes:</i> Proof of payment must be provided on collection of tender documentation.</p> <p><i>Post or deliver documents to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> Posted, telegraphic, telephonic, telex, e-mail, 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 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 Tenders Received register.</p> <p><i>Specifications/technical contact details:</i> Mrs Zandile Nene, Tel. (033) 392-8100. E-mail: nenez@nra.co.za Office hours: 08:30–16:00.</p> <p><i>Tender contact details:</i> Mrs Zandile Nene, Tel. (033) 392-8100. E-mail: nenez@nra.co.za Office hours: 08:30–16:00</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction: Eastern Region</p>	<p>N006-080-2016/1</p>	<p>2015-07-17 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>For consulting engineering services for the design and construction monitoring of the provision of lighting on National Route 3 from Paradise Valley (Section 1, km 17,5) to Cedara (Section 4, km 1,6). Site meeting/briefing session on 2015-06-26 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> A non-refundable fee of R300,00 payable by direct deposit or electronic fund transfer to SANRAL. <i>Payment details:</i> ABSA Bank branch number: 335545, Account No. 1045510073. Call SANRAL office (033) 392-8100 for a reference number (Mr Sanele Ngubane). Do not make payment without a reference number. No payments accepted at SANRAL offices. <i>Document notes:</i> Proof of payment must be provided on collection of tender documentation. <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, e-mail, 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 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 Tenders Received register. <i>Specifications/technical contact details:</i> Mr Corné Roux, Tel. (033) 392-8100. E-mail: rouxc@nra.co.za Office hours: 08:30–16:00. <i>Tender contact details:</i> Mr Corné Roux, Tel. (033) 392-8100. E-mail: rouxc@nra.co.za Office hours: 08:30–16:00</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction: Eastern Region</p>	N003-014-2018/1	2015-07-21 14:00
<p>For consulting engineering services for the upgrade of National Route 1, Section 16, from Zandkraal (km 35,4) to Winburg South (km 78,0). Site meeting/briefing session on 2015-06-26 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> A non-refundable fee of R300,00 payable by direct deposit or electronic fund transfer to SANRAL. <i>Payment details:</i> ABSA Bank branch number: 335545, Account No. 1045510073. Call SANRAL office (033) 392-8100 for a reference number (Mr Sanele Ngubane). Do not make payment without a reference number. No payments accepted at SANRAL offices. <i>Document notes:</i> Proof of payment must be provided on collection of tender documentation. <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, e-mail, 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 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 Tenders Received register. <i>Specifications/technical contact details:</i> Mr Hugh Brooks, Tel. (033) 392-8100. E-mail: brooksh@nra.co.za Office hours: 08:30–16:00. <i>Tender contact details:</i> Mr Hugh Brooks, Tel. (033) 392-8100. E-mail: brooksh@nra.co.za Office hours: 08:30–16:00</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction: Eastern Region</p>	N001-160-2018/1F	2015-07-22 14:00
<p>Rehabilitation of abandoned mine in Warrenton Area, Magareng Municipality, Northern Cape Province. Compulsory briefing session at Warrenton Area, Magareng Municipality Office, on 2015-07-14 at 11:00. <i>Documents available from:</i> www.geoscience.org.za. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Attached to tender document. <i>Post or deliver documents to:</i> 280 Pretoria Street, Silverton, Pretoria. <i>Tender contact details:</i> Asanda Nase/Lungile Moeketsi, Tel. (012) 841-1537/1251. E-mail: anase@geoscience.org.za / lmoeketsi@geoscience.org.za Office hours: 08:00–15:30</p>	<p>Northern Cape: Council for Geoscience: Engineering Unit</p>	CGS-2015-009	2015-07-27 11:00
<p>Appointment of service provider for closure of four (4) abandoned mine openings at Ka-Xikukwani Village, Mopani District Municipality, Giyani Area, Limpopo Province. Compulsory briefing session on 2015-07-09 at 11:00, at Ka-Xikukwani Village, Mopani District Municipality, Giyani Area, Limpopo Province. <i>Documents available from:</i> www.geoscience.org.za. <i>Cost of documents:</i> R200,00.</p>	<p>Limpopo: Council for Geoscience: Engineering Unit</p>	CGS-2015-010	2015-07-27 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Payment details:</i> Attached to tender document. <i>Post or deliver documents to:</i> 280 Pretoria Street, Silverton, Pretoria. <i>Tender contact details:</i> Asanda Nase/Lungile Moeketsi, Tel. (012) 841-1537/1251. E-mail: anase@geoscience.org.za / lmoeketsi@geoscience.org.za Office hours: 08:00–15:30</p>			
<p>Appointment of service provider for closure of four (4) abandoned mine openings at Blaauberg Mine site in Ga-Mankgodhi Village, Capricorn District Municipality, Limpopo Province. Compulsory briefing session on 2015-07-10 at 11:00, at Blaauberg Mine site in Ga-Mankgodhi Village, Capricorn District Municipality, Limpopo Province. <i>Documents available from:</i> www.geoscience.org.za. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Attached to tender document. <i>Post or deliver documents to:</i> 280 Pretoria Street, Silverton, Pretoria. <i>Tender contact details:</i> Asanda Nase/Lungile Moeketsi, Tel. (012) 841-1537/1251. E-mail: anase@geoscience.org.za / lmoeketsi@geoscience.org.za Office hours: 08:00–15:30</p>	Limpopo: Council for Geoscience: Engineering Unit	CGS-2015-011	2015-07-27 11:00
<p>Contract C1042: Reseal of Trunk Road 20 from Matjiesfontein (km 0,00) to Northern Cape Border (km 42,70). Designated grading 8 CE or higher. Compulsory clarification meeting will be held at Lord Milner Hotel, Matjiesfontein, on 2015-07-08 at 10:30. <i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Post or deliver documents to:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Specifications/technical contact details:</i> Mr John Craig, Tel. (021) 555-0400, Fax (021) 555-0669. E-mail: jcraig@knightpiesold.com Office hours: 08:00–15:30. <i>Tender contact details:</i> Bernie van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: bernie.vanwyk@westerncape.gov.za Office hours: 08:00–15:30</p>	Western Cape: Department of Public Works: Supply Chain Management	S087/15	2015-07-29 11:00
<p>The rehabilitation and upgrading of National Route 1, Section 16, between Winburg Interchange (km 77,5) and the Winburg Station (km 89,8). 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. Meeting on 2015-07-22 at 10:00, at Boschrand Game Lodge, Winburg, Free State. <i>Documents available from:</i> The South African National Roads Agency SOC Ltd, 58 van Eck Place, Mkondeni, 3204. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> SANRAL, Bank: ABSA, Branch No. 335545, Account No. 1045510073, Reference: Call SANRAL (033) 392-8100 for reference number. Payment made without a reference number will not be accepted at SANRAL offices. <i>Document notes:</i> Tender documents issued in electronic format on CD on MS Office 2007 and Acrobat Adobe 9.0 or similar. <i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204. <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. <i>Specifications/technical contact details:</i> Mr Andre Greyling, Tel. (021) 527-7000, Fax. (021) 527-7001. E-mail: andreg@bviwc.co.za Office hours: 08:00–16:00. <i>Tender contact details:</i> Mr Dirk van der Merwe, Tel. (021) 527-7000, Fax. (021) 527-7001. E-mail: dirkvdm@bviwc.co.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region	NRA N.001-160-2014/2	2015-08-14 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The resurfacing of the National Route R61 Sections 5 (km 0,25–km 60) and 6 (km 0–km 8) between the N6/R61 Umthatha intersection and Tsojana Intersection. This project is located in the Eastern Cape. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on 9 July 2015 at 11:00. Late comers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least one Contract Manager (CM) of the tenderer shall attend and preferably the CM targeted to manage this project.</p> <p>Meeting on 2015-07-09 at 11:00, at Radies Bed and Breakfast, 125 Main Street, Cofimvaba, 5380.</p> <p><i>Documents available from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, Tel. (041) 398-3200, during the hours 09:00 to 16:00 (Monday to Friday).</p> <p><i>Cost of documents:</i> R300,00 non-refundable.</p> <p><i>Payment details:</i> SANRAL, Bank: ABSA Bank Limited, Branch No. 335545, Account No. 1045510073, Reference: Call SANRAL (041) 398-3200 for the reference number. Do not make a payment without the reference number.</p> <p><i>Document notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr M. de Lange of EE Services, Tel. 082 779 2993. E-mail: mike.delange@eeservices.co.za Office hours: 08:00–17:00</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Southern Region	NRA R.061-050-2015/1	2015-07-24 14:00
<p>The special maintenance (repair and reseal) of National Route 7, Section 7, between Garies (km 0,0) and km 60,0. CIDB grading designation of 8 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CE PE or lower will not be accepted. Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>Meeting on 2015-07-08 at 11:00, at Okiep Country Hotel, Main Road, Okiep.</p> <p><i>Documents available from:</i> 26 June 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA, Branch No. 335545, Account No. 1045510073, Reference No.: Call SANRAL Office (021) 957-4643 for reference number. Do not make a payment without a reference number and please note that payment will not be accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Hugo Theron–Element Consulting Engineers, Tel. (021) 975-1718, Fax. (021) 976-9694. E-mail: htheron@eceng.co.za Office hours: 08:00–16:00</p> <p><i>Tender contact details:</i> Ms Imelda Julies–SANRAL, Tel. (021) 957-4600, Fax. (021) 910-1699. E-mail: juliesi@nra.co.za Office hours: 08:00–16:00</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.007-070-2015/1	2015-07-24 14:00
<p>The special maintenance (repair and reseal) of National Route 7, Section 7, between km 60,0 and Okiep. CIDB grading designation of 8 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CE PE or lower will not be accepted. Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>Meeting on 2015-07-08 at 11:00, at Okiep Country Hotel, Main Road, Okiep.</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.007-078-2014/1	2015-07-24 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> 26 June 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA, Branch No. 335545, Account No. 1045510073, Reference No.: Call SANRAL Office (021) 957-4643 for reference number. Do not make a payment without a reference number and please note that payment will not be accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Hugo Theron–Element Consulting Engineers, Tel. (021) 975-1718, Fax. (021) 976-9694. E-mail: htheron@eceng.co.za Office hours: 08:00–16:00</p> <p><i>Tender contact details:</i> Mr Friedl van der Merwe–SANRAL, Tel. (021) 957-4600, Fax. (021) 910-1699. E-mail: vdmerwef@nra.co.za Office hours: 08:00–16:00</p>			
<p>The resurfacing of National Route R58, Section 6, from Barkly East (km 0) to Elliot (km 62,41).</p> <p>A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 3 July 2015 at 09:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least one Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project.</p> <p>Meeting on 2015-07-03 at 09:00, at Mountain Shadows Hotel (on the Barkly Pass 42 km from Barkly East, 21 km from Elliot. Tel. (045) 931-2233, Fax. (045) 931-1139. Cell. 082 221 3402, website: www.mountainshadowshotel.co.za</p> <p><i>Documents available from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, Tel. (041) 398-3200, during the hours 09:00 to 16:00 (Monday to Friday).</p> <p><i>Cost of documents:</i> R300,00 non-refundable.</p> <p><i>Payment details:</i> SANRAL: ABSA Bank Limited, Branch No. 335545, Account No. 1045510073, Reference No.: Call the SANRAL Office (041) 398-3200 for the reference number. Do not make a payment without the reference number.</p> <p><i>Document notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr G. Hughes from Bosch Stemele, Tel. (041) 363-0598. E-mail: hughesg@boschstemele.co.za Office hours: 08:00–17:00</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.058-060-2015/1	2015-07-24 14:00
<p>SANRAL invites tenders for the partial reconstruction of National Road R23, Section 1 from Volksrust to km 30,0. Tenderers should have a CIDB contractor grading designation of 8 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CE PE 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.</p> <p>Meeting on 2015-07-08 at 11:00, at Majuba Guest Lodge in Volksrust.</p> <p><i>Documents available from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria, 08:00 to 16:00 (Monday to Friday), from 29 June 2015.</p> <p><i>Cost of documents:</i> R300,00.</p>	Mpumalanga: The South African National Roads Agency Limited: Construction	NRA R.023-010-2013/1	2015-07-31 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Payment details:</i> SANRAL: ABSA Bank, Branch No. 335545, Account No. 1045510073, Reference: Call SANRAL, Rosie Kilian, Tel. (012) 426-6200 for a reference number. Do not make a payment without a reference number. Please note no payments are accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr P. Wojtowitz, Tel. (012) 745-2000, Fax. (012) 745-2001. E-mail: paul.wojtowitz@worleyparsons.com</p>			
<p>SANRAL invites tenders for the Routine Road Maintenance of National Route R38 from Hendrina over Carolina to R40 near Barberton, R33 from N17 near Warburton over Caroline to N4 near Belfast and N17 from Ermelo to Oshoek Border Post. CIDB grading designation of 7 CE or higher, are eligible to tender.</p> <p>Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>Meeting on 2015-07-06 at 10:00, at SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Documents available from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria, 08:00 to 16:00 (Monday to Friday), from 29 June 2015.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA Bank, Branch No. 335545, Account No. 1045510073, Reference: Call SANRAL, Rosie Kilian, Tel. (012) 426-6200 for a reference number. Do not make a payment without a reference number. Please note no payments are accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr J. C. Markram, Tel. (012) 348-1822, Fax. (012) 745-2001. E-mail: jacom@kbkengineers.co.za</p>	Mpumalanga: The South African National Roads Agency Limited: Construction	NRA X.002-019-2015/1	2015-07-24 14:00
<p>Routine road maintenance of National Roads N2 Sections 29 to 32: Empangeni to Mpumalanga Border, R22 Sections 1 to 5: Hluhluwe to Mozambique Border and P720.</p> <p>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.</p> <p>Meeting on 2015-07-03 at 10:00, at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KZN.</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> R300,00.</p> <p><i>Payment details:</i> SANRAL, Bank: ABSA, Branch No. 335545, Account No. 1045510073, Reference: Call SANRAL, (033) 392-8100 for reference number. Payment made without a reference number will not be accepted at SANRAL Offices.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.0 or similar.</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 on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Kensington Muchawonweyi of TLS Engineers, Tel. (033) 343-2069, Mobile 072 288 3917. E-mail: kenm@tisengineers.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Mr Jason Lowe–SANRAL, Tel. (033) 392-8100, Fax. (033) 386-3365. E-mail: lowej@nra.co.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region	NRA X.004-033-2015/1	2015-07-31 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Betterment and gravelling of District Road D431 between Chainage 0,00 km and 5,00 km in the Ndwedwe Rural Road Transport Forum for Grade 3 CE Vukuzakhe Contractors.</p> <p>Compulsory site clarification meeting at the Department of Transport Cost Centre Stanger, 10 Colenbrander Street, Stanger on 2015-07-14 at 10:00, at Conference Room.</p> <p><i>Documents available from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown, from 3 July 2015 during working hours (i.e. 08:00 to 15:30, Monday to Friday) 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.</p> <p><i>Document delivery instructions:</i> By hand to tender box on 31 July 2015 at 11:00. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be admitted.</p> <p><i>Specifications/technical contact details:</i> Wilson Meban, Tel. (031) 536-9400, Fax. (031) 536-9500. E-mail: WMeban@hatch.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Lucky Mayeza, Tel. (032) 437-3800, Fax. (032) 552-2423. E-mail: Lucky.Mayeza@kzntransport.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/3/ C2920/016/S/1/ 2015-2016	2015-07-31 11:00
<p>Betterment and gravelling of Local Road L3090 between Chainage 0,00 km and 5,00 km in the Maphumulo Rural Road Transport Forum for Grade 3 CE Vukuzakhe Contractors.</p> <p>Compulsory site clarification meeting at the Department of Transport Cost Centre Stanger, 10 Colenbrander Street, Stanger on 2015-07-14 at 10:00, at Conference Room.</p> <p><i>Documents available from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown, from 3 July 2015 during working hours (i.e. 08:00 to 15:30, Monday to Friday) 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.</p> <p><i>Document delivery instructions:</i> By hand to tender box on 31 July 2015 at 11:00. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be admitted.</p> <p><i>Specifications/technical contact details:</i> Wilson Meban, Tel. (031) 536-9400, Fax. (031) 536-9500. E-mail: WMeban@hatch.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Thulani Khumalo, Tel. (032) 437-3800, Fax. (032) 552-2423. E-mail: Thulani.Khumalo@kzntransport.gov.za Office hours: 08:00–16:00</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/3/ C2940/089/S/1/ 2015-2016	2015-07-31 11:00

SERVICES: ELECTRICAL

<p>ZNQ444/15/16: Supply and install new air-conditioners (11).</p> <p>Documents will be available on day of site briefing, on 2015-06-26 at 11:00, at Maintenance Section.</p> <p><i>Documents available from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p><i>Cost of documents:</i> Free of charge.</p> <p><i>Document notes:</i> Tender documents will only be available on the date of site inspection.</p> <p><i>Post or deliver documents to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p><i>Document delivery instructions:</i></p> <ul style="list-style-type: none"> – Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. – Envelopes must be placed in the tender box at the main entrance. E-mailed or faxed bid documents will not be accepted. – Bid documents that is being posted is done at own risk. Ladysmith Regional Hospital will not be held liable for delayed documents. <p><i>Specifications/technical contact details:</i> Mr S. Ramjeevan, Tel. (036) 637-2111 Ext 344, Fax. (036) 631-3156. E-mail: shandeep.ramjeevan@kznhealth.gov.za Available office hours from 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mr M. J. Khumalo, Tel. (036) 637-2111 Ext 335, Fax. (036) 631-3156. E-mail: muziwandile.khumalo@kznhealth.gov.za Available office hours from 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE certificate issued by a verification agency accredited by SANAS or registered Auditor General with an original tax clearance certificate</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 444/15/16	2015-07-03 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Contract C1038.01: N7 Streetlighting: Bosmansdam to Potsdam Interchanges (TR11/1 km 0,3–km 7,57). Designated grading 7 EP or higher. Compulsory clarification meeting will be held at Hatch Goba's Offices, Atlantic Boardroom, 2nd Floor, False Bay Building, Tygerberg Park, 163 Uys Krige Drive, Platteklouf on 2015-07-09 at 11:00. <i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Post or deliver documents to:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Specifications/technical contact details:</i> Mr Neels Pieters, Tel. (028) 316-3349, Fax. (021) 911-5824. E-mail: npieters@hatch.co.za Office hours 08:00 to 15:30. <i>Tender contact details:</i> Bernie van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: bernie.vanwyk@westerncape.gov.za Office hours: 08:00–15:30</p>	Western Cape: Department of Public Works: Supply Chain Management	S088/15	2015-07-29 11:00
<p>Annual services and purification of diesel in the holding tanks x 3 units 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 R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@kznhealth.gov.za Office hours 07:30 to 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	5594/15 NIEM	2015-07-03 11:00
<p>Annual services particle count test x 1 unit. 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 R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@kznhealth.gov.za Office hours 07:30 to 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	5595/15 NIEM	2015-07-03 11:00
<p>Annual services infra red to main power points x 18 units 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 R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@kznhealth.gov.za Office hours 07:30 to 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	5596/15 NIEM	2015-07-03 11:00
<p>Annual services voltage switch gear and busbars check x 3 units. No site meeting <i>Documents available from:</i> No. 28 Kantoor Street, Utrecht. <i>Cost of documents:</i> Free.</p>	KwaZulu-Natal: Department of Health: Niemeyer Memorial Hospital	5597/15 NIEM	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><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 R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@kznhealth.gov.za Office hours 07:30 to 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>			
<p>Annual services medical gas point x 23 units. Manifold x 1 unit and vacuum pumps x 2 units 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 R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@kznhealth.gov.za Office hours 07:30 to 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	5598/15 NIEM	2015-07-03 11:00
<p>Annual services laundry washing machines x 3 units 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 R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@kznhealth.gov.za Office hours 07:30 to 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	5613/15 NIEM	2015-07-03 11:00
<p>Annual services kitchen cold room x 2 units 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 R. S. Manana, Tel. (034) 331-3011, Fax. (034) 331-4498. E-mail: RemigiuSinothi.Manani@kznhealth.gov.za Office hours 07:30 to 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	5614/15 NIEM	2015-07-03 11:00
<p>Service to 33 units to handling units (Only contractors with relevant and appropriate CIDB grading to participate). Site meeting/briefing session on 2015-06-30 at 09:00, at Electrical Workshop (Prince Mshiyeni Memorial Hospital). <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeneni, 4060. <i>Cost of documents:</i> None. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	426/15/16	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Zakhe Meyiwa, Tel. (031) 907-8268, Fax. (031) 906-1391. E-mail: Zakhe.Meyiwa@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Hloniphani Ngcobo, Tel. (031) 907-8214, Fax. (031) 906-1391. E-mail: Hloniphani.Ngcobo@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotation available from 07:15 to 13:00</p>			

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>ZNQ443/15/16: Provision and maintenance of she bins (12 months). <i>Documents available from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. <i>Cost of documents:</i> Free of charge.</p> <p><i>Document notes:</i> Tender documents will only be available at SCM Receiving from 07:30–16:00. <i>Post or deliver documents to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p><i>Document delivery instructions:</i></p> <ul style="list-style-type: none"> – Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. – Envelopes must be placed in the tender box at the main entrance. E-mailed or faxed bid documents will not be accepted. – Bid documents that is being posted is done at own risk. Ladysmith Regional Hospital will not be held liable for delayed documents. <p><i>Specifications/technical contact details:</i> Miss N. Z. Ngobese, Tel. (036) 637-2111 Ext 252, Fax. (036) 631-3156. E-mail: nokulunga.ngobese@kznhealth.gov.za Available office hours from 07:30 to 16:00. <i>Tender contact details:</i> Mr M. J. Khumalo, Tel. (036) 637-2111 Ext 335, Fax. (036) 631-3156. E-mail: muziwandile.khumalo@kznhealth.gov.za Available office hours from 07:30 to 16:00. <i>Additional notes:</i> Bidders must submit B-BBEE certificate issued by a verification agency accredited by SANAS or registered Auditor General with an original tax clearance certificate</p>	<p>KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital</p>	ZNQ 443/15/16	2015-07-03 11:00
<p>ZNQ445/15/16: Cleaning of all drains, sewer lines and gutters. Documents will be available on date of site briefing on 2015-06-26, 09:00, Maintenance Section. <i>Documents available from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. <i>Cost of documents:</i> Free of charge.</p> <p><i>Document notes:</i> Tender documents will only be available on the date of site inspection. <i>Post or deliver documents to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p><i>Document delivery instructions:</i></p> <ul style="list-style-type: none"> – Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. – Envelopes must be placed in the tender box at the main entrance. E-mailed or faxed bid documents will not be accepted. – Bid documents that is being posted is done at own risk. Ladysmith Regional Hospital will not be held liable for delayed documents. <p><i>Specifications/technical contact details:</i> Mr S. Ramjeewan, Tel. (036) 637-2111 Ext 344, Fax. (036) 631-3156. E-mail: shandeep.ramjeewan@kznhealth.gov.za Available office hours from 07:30 to 16:00. <i>Tender contact details:</i> Mr M. J. Khumalo, Tel. (036) 637-2111 Ext 335, Fax. (036) 631-3156. E-mail: muziwandile.khumalo@kznhealth.gov.za Available office hours from 07:30 to 16:00. <i>Additional notes:</i> Bidders must submit B-BBEE certificate issued by a verification agency accredited by SANAS or registered Auditor General with an original tax clearance certificate</p>	<p>KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital</p>	ZNQ 445/15/16	2015-07-03 11:00
<p>Justice: Pietermaritzburg: Old Magistrate's Court: Provisioning of cleaning and hygiene services for a period of 24 months. <i>Note:</i> This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 80% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10. Compulsory site meeting/briefing session on 2015-07-09 at 10:00, at Pietermaritzburg: Magistrate's Court. <i>Documents available from:</i> Corner Aliwal (Samora Machel) and West (Dr Pixley ka Seme) Street, Durban, 4000.</p>	<p>National: Department of Public Works: SCM</p>	DBN15/06/02	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> Non-refundable amount of R200,00 is payable. <i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. <i>Post or deliver documents to:</i> Private Bag X54315, Durban, 4000. <i>Document delivery instructions:</i> SCM Tender Hall—Tender box labelled Tender No. DBN15/06/02. <i>Specifications/technical contact details:</i> T. Mhlongo, Tel. (031) 314-7264. E-mail: thandeka.mhlongo@dpw.gov.za Office hours: 08:00 to 16:00. <i>Tender contact details:</i> Phili Ngobese, Tel. (031) 314-7087, Fax. (031) 337-8621. E-mail: phili.ngobese@dpw.gov.za Office hours: 08:00 to 16:00.</p>			
<p>Justice: Pietermaritzburg: Magistrate's Court: Provisioning of cleaning and hygiene services for a period of 24 months. <i>Note:</i> This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 80% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10. Compulsory site meeting/briefing session on 2015-07-09 at 10:00, at Pietermaritzburg: Magistrate's Court. <i>Documents available from:</i> Corner Aliwal (Samora Machel) and West (Dr Pixley ka Seme) Street, Durban, 4000. <i>Cost of documents:</i> Non-refundable amount of R200,00 is payable. <i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. <i>Post or deliver documents to:</i> Private Bag X54315, Durban, 4000. <i>Document delivery instructions:</i> SCM Tender Hall—Tender box labelled Tender No. DBN15/06/03. <i>Specifications/technical contact details:</i> T. Mhlongo, Tel. (031) 314-7264. E-mail: thandeka.mhlongo@dpw.gov.za Office hours: 08:00 to 16:00. <i>Tender contact details:</i> Phili Ngobese, Tel. (031) 314-7087, Fax. (031) 337-8621. E-mail: phili.ngobese@dpw.gov.za Office hours: 08:00 to 16:00.</p>	National: Department of Public Works: SCM	DBN15/06/03	2015-07-22 11:00
<p>Justice: Pietermaritzburg: Master and Sexual Offence: Colonial Building: Provisioning of cleaning and hygiene services for a period of 24 months. <i>Note:</i> This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 80% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10. Compulsory site meeting/briefing session on 2015-07-09 at 10:00, at Pietermaritzburg: Magistrate's Court. <i>Documents available from:</i> Corner Aliwal (Samora Machel) and West (Dr Pixley ka Seme) Street, Durban, 4000. <i>Cost of documents:</i> Non-refundable amount of R200,00 is payable. <i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. <i>Post or deliver documents to:</i> Private Bag X54315, Durban, 4000. <i>Document delivery instructions:</i> SCM Tender Hall—Tender box labelled Tender No. DBN15/06/04. <i>Specifications/technical contact details:</i> T. Mhlongo, Tel. (031) 314-7264. E-mail: thandeka.mhlongo@dpw.gov.za Office hours: 08:00 to 16:00. <i>Tender contact details:</i> Phili Ngobese, Tel. (031) 314-7087, Fax. (031) 337-8621. E-mail: phili.ngobese@dpw.gov.za Office hours: 08:00 to 16:00.</p>	National: Department of Public Works: SCM	DBN15/06/04	2015-07-23 11:00
<p>Supply, delivery, installation and maintenance of security surveillance at Chief Directorate, HR Management, for a period of three years. There will be a compulsory bidders information briefing session on 30 June 2015 at 11:00. Bidders information briefing session will be held at Bank of Lisbon, c/o Visagie and Paul Kruger Streets, Pretoria. No latecomers will be entertained and failure to attend on time will invalidate your bid. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria, on 2015-06-30 at 11:00. <i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. <i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document. <i>Payment details:</i> Joint Support Base Garrison Finance Offie, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08:00 and 12:00. <i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p>	Gauteng: Department of Defence: Chief Directorate: Human Resource Management, Bank of Lisbon Building, Pretoria	CPSC-B-PC-002-2015R	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Warrant Officer Class Two J. Zeeland, Tel. (012) 339-5035.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008</p>			
<p>To render healthcare and hygiene services to the Uthungulu Health District Office (12 months period).</p> <p>Site meeting/briefing session at Uthungulu Health District Office, 2nd Lood Avenue, Empangeni Rail, 3900, on 2015-07-24 at 11:00, on site.</p> <p><i>Documents available from:</i> Private Bag X200034, Empangeni Rail, 3880.</p> <p><i>Document notes:</i> NB: No faxed or e-mailed quotations will be accepted.</p> <p><i>Post or deliver documents to:</i> 2nd Lood Avenue, Empangeni Rail, 3910.</p> <p><i>Document delivery instructions:</i> Documents must be sealed. Reference numbers must clearly be stated on document. Documents must reach the Uthungulu District Office tender box before 11:00 on 17-07-2015 to be deemed valid.</p> <p><i>Specifications/technical contact details:</i> N. T. Mkhize/L. G. Mabaso, Tel. (035) 787-6288, Fax. (035) 787-0641. E-mail: thulani.mkhize@kznhealth.gov.za/lindani.mabaso@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Z. M. Mthembu/Mr N. N. Ndlovu, Tel. (035) 787-6327, Fax. (035) 787-0641 E-mail: zabamthembumandisa.mthembu@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain–Acquisitions	ZNQ030/DC28/ 15-16	2015-07-31 11:00
<p>Port Elizabeth: Family Advocate Office: Provision of cleaning services for a period of twenty four (24) months (80/20).</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 2015-07-15 at 11:00, at Port Elizabeth: Family Advocate Office.</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> Mrs Chantall Smith, Tel. (041) 408-2092/083 765 1893, Fax. 086 576 6775. E-mail: chantall.smith@dpw.gov.za Office hours: 08:00–12:45 and 13:30–16:00.</p> <p><i>Tender contact details:</i> Mr P. N. Blouw, Tel. (041) 408-2076, Fax. 086 272 4647. E-mail: peter.blouw@dpw.gov.za Office hours: 08:00–12:45 and 13:30–16:00</p>	Eastern Cape: Department of Public Works: National: Procurement: SCM	PECG25/2015	2015-07-28 11:00
<p>Drainage of overflowing septic tank at Cramond Clinic.</p> <p><i>Documents available from:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242.</p> <p><i>Post or deliver documents to:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242.</p> <p><i>Specifications/technical contact details:</i> Mr N. Maphumulo, Tel. (032) 294-8000, Fax. (032) 294-0630.</p> <p><i>Tender contact details:</i> Mr N. V. Maphumulo, Tel. (032) 294-8094, Fax. (032) 294-0630</p>	KwaZulu-Natal: Department of Health: Appelsbosch Hospital	ZNQ152/2015	2015-07-03 11:00
<p>Rendering of security services for Ixopo Office within Harry Gwala District for a period of thirty six (36) months for the Department of Sports and Recreation.</p> <p>90/10 Principle will be applicable.</p> <p>Compulsory briefing on 2015-07-14 at 11:00, at Lot No. 02, Margate Street, Ixopo, within Harry Gwala District.</p> <p><i>Documents available from:</i> 83–93 King Cethswayo (Jan Smuts Street), Highway House, Mayville, Durban.</p> <p><i>Cost of documents:</i> R260,00.</p> <p><i>Payment details:</i> Name of bank: ABSA Bank, Account name: KZN Prov. Govt. Sport, Account No. 4072485248, Branch code: 630525, Type of account: Cheque/Current, Reference No. 16003600.</p> <p><i>Document notes:</i> Payments must be made to the above-mentioned account only. Payments must be made from 29 June until 9 July 2015 at 16:00.</p> <p><i>Post or deliver documents to:</i> 83–93 King Cethswayo (Jan Smuts Street), Highway House, Mayville.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM–Mayville	ZNB: DSR02/2015	2015-07-28 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents will only be accepted if delivered at the correct bid box. No late bids will be accepted. Faxed or e-mailed documents will not be considered.</p> <p><i>Specifications/technical contact details:</i> Mr N. Gidhari, Tel. (031) 242-1738. E-mail: Neeren.Gidhari@kzndsr.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms K. Kunene, Tel. (031) 242-41856. E-mail: Khumbu.kunene@kzndsr.gov.za Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Documents will not be available from 12:00 to 13:00. Payments must be as from 29 June 2015 until 9 July 2015 at 16:00. Bid documents can be collected as from 29 June 2015 until 10 July 2015 at 15:00</p>			
<p>Rendering of cleaning and hygienic services for Ixopo Office within Harry Gwala District for a period of thirty six (36) months for the Department of Sports and Recreation.</p> <p>80/20 Principle will be applicable.</p> <p>Compulsory briefing on 2015-07-14 at 12:30, at Lot No. 02, Margate Street, Ixopo, within Harry Gwala District.</p> <p><i>Documents available from:</i> 83–93 King Cetshwayo (Jan Smuts Street), Highway House, Mayville, Durban.</p> <p><i>Cost of documents:</i> R180,00.</p> <p><i>Payment details:</i> Name of bank: ABSA Bank, Account name: KZN Prov. Govt. Sport, Account No. 4072485248, Branch code: 630525, Type of account: Cheque/Current, Reference No. 16003618.</p> <p><i>Document notes:</i> Payments must be made to the above-mentioned account only. Payments must be made from 29 June until 9 July 2015 at 16:00.</p> <p><i>Post or deliver documents to:</i> 83–93 King Cetshwayo (Jan Smuts Street), Highway House, Mayville.</p> <p><i>Document delivery instructions:</i> Documents will only be accepted if delivered at the correct bid box. No late bids will be accepted. Faxed or e-mailed documents will not be considered.</p> <p><i>Specifications/technical contact details:</i> Ms N. Duma, Tel. (031) 242-1727. E-mail: Nomusa.duma@kzndsr.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms K. Kunene, Tel. (031) 242-41856. E-mail: Khumbu.kunene@kzndsr.gov.za Office hours: 08:00–16:00.</p> <p><i>Additional notes:</i> Documents will not be available from 12:00 to 13:00. Payments must be as from 29 June 2015 until 9 July 2015 at 16:00. Bid documents can be collected as from 29 June 2015 until 10 July 2015 at 15:00</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM–Mayville	ZNB: DSR03/2015	2015-07-28 11:00
<p>Appointment of a service provider(s) to provide security services at Sentech Head Offices, Nasrec, Laser Park and Sentech Tower for a period of three years.</p> <p>Compulsory briefing session on 2015-07-09 at 11:00, at 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/014/2015-16.</p> <p><i>Document notes:</i> Documents will be available from 29 June 2015 from 08:30 to 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> Bongani Mgabi, Tel. (011) 471-4515. E-mail: tendera@sentech.co.za Office hours: 07:30–16:00</p>	Gauteng: Sentech Limited	SENT/014/ 2015-16	2015-07-28 11:00
<p>Appointment of a service provider to provide security services at Meyerton and Welgedacht for a period of two years with the option for an extension for an additional year.</p> <p>Compulsory briefing session on 2015-07-10 at 11:00, at Sentech's Meyerton Shortwave Facility Station–Plot 7, Bloemendal, Meyerton, 1961–Off Heidelberg Road.</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/015/2015-16.</p> <p><i>Document notes:</i> Documents will be available from 29 June 2015 from 08:30 to 15:30.</p>	Gauteng: Sentech Limited	SENT/015/ 2015-16	2015-07-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<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> Bongani Mgabi, Tel. (011) 471-4515. E-mail: tendera@sentech.co.za Office hours: 07:30–16:00</p>			
<p>Rendering of cleaning and hygienic services for Ixopo Office within Harry Gwala District for a period of thirty six (36) months for the Department of Sport and Recreation. 80/20 Principle will be applicable.</p> <p>Compulsory briefing on 2015-07-14 at 12:30, at Lot No. 02, Margate Street, Ixopo, within Harry Gwala District.</p> <p><i>Documents available from:</i> 83–93 King Cetshwayo (Jan Smuts Street), Highway House, Mayville, Durban.</p> <p><i>Cost of documents:</i> R180,00.</p> <p><i>Payment details:</i> Name of bank: ABSA Bank, Account name: KZN Prov. Govt. Sport, Account No. 4072485248, Branch code: 630525, Type of account: Cheque/Current, Reference No. 16003618.</p> <p><i>Document notes:</i> Payments must be made to the above-mentioned account only. Payments must be made from 29 June until 9 July 2015 at 16:00.</p> <p><i>Post or deliver documents to:</i> 83–93 King Cethswayo (Jan Smuts Street), Highway House, Mayville.</p> <p><i>Document delivery instructions:</i> Documents will only be accepted if delivered at the correct bid box. No late bids will be accepted. Faxed or e-mailed documents will not be considered.</p> <p><i>Specifications/technical contact details:</i> Ms N. Duma, Tel. (031) 242-1727. E-mail: Nomusa.duma@kzndsr.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms K. Kunene, Tel. (031) 242-41856. E-mail: Khumbu.kunene@kzndsr.gov.za Office hours: 07:00–16:00</p> <p><i>Additional notes:</i> Documents will not be available from 12:00 to 13:00. Payments must be made as from 29 June 2015 until 9 July 2015 at 16:00. Bid documents can be collected as from 29 June 2015 until 10 July 2015 at 15:00</p>	KwaZulu-Natal: Sport & Recreation: SCM-Mayville	ZNB: DSR03/2015	2015-07-28 11:00
<p>Rendering of security services for Ixopo Office within Harry Gwala District for a period of thirty six (36) months for the Department of Sport and Recreation. 90/10 Principle will be applicable.</p> <p>Compulsory briefing on 2015-07-14 at 11:00, at Lot No. 02, Margate Street, Ixopo, within Harry Gwala District.</p> <p><i>Documents available from:</i> 83–93 King Cetshwayo (Jan Smuts Street), Highway House, Mayville, Durban.</p> <p><i>Cost of documents:</i> R260,00.</p> <p><i>Payment details:</i> Name of bank: ABSA Bank, Account name: KZN Prov. Govt. Sport, Account No. 4072485248, Branch code: 630525, Type of account: Cheque/Current, Reference No. 16003600.</p> <p><i>Document notes:</i> Payments must be made to the above-mentioned account only. Payments must be made from 29 June until 9 July 2015 at 16:00.</p> <p><i>Post or deliver documents to:</i> 83–93 King Cethswayo (Jan Smuts Street), Highway House, Mayville.</p> <p><i>Document delivery instructions:</i> Documents will only be accepted if delivered at the correct bid box. No late bids will be accepted. Faxed or e-mailed documents will not be considered.</p> <p><i>Specifications/technical contact details:</i> Mfr N. Gidhari, Tel. (031) 242-1738. E-mail: Neeren.Girdhari@kzndsr.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ms K. Kunene, Tel. (031) 242-41856. E-mail: Khumbu.kunene@kzndsr.gov.za Office hours: 07:00–16:00</p> <p><i>Additional notes:</i> Documents will not be available from 12:00 to 13:00. Payments must be made as from 29 June 2015 until 9 July 2015 at 16:00. Bid documents can be collected as from 29 June 2015 until 10 July 2015 at 15:00</p>	KwaZulu-Natal: Sport & Recreation: SCM-Mayville	ZNB: DSR02/2015	2015-07-28 11:00
<p>Service to 33 units to handling units (Only contractors with relevant and appropriate CIDB grading to participate).</p> <p>Site meeting/briefing session on 2015-06-30 at 11:00, 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> None.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	427/15/16	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Albert Mngadi, Tel. (031) 907-8197, Fax. (031) 906-1391. E-mail: Mjweta.Mengadi@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Tender contact details:</i> Hloniphani Ngcobo, Tel. (031) 907-8214, Fax. (031) 906-1391. E-mail: Hloniphani.Ngcobo@kznhealth.gov.za Office hours: 07:15–15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotation available from 07:15 to 13:00</p>			
<p>The provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital including consumables, equipment and labour, for a two (2) year period, with an option to extend the contract for an additional year.</p> <p>Comopulsory briefing session/site meeting. No late bidders will be allowed to enter the venue after 11:00, as the doors will be closed.</p> <p>Meeting on 2015-07-09 at 11:00, at Kleinschuur Exhibition Area, E-Floor, New Main Building, Groote Schuur Hospital, Anzio Road, Observatory, Cape Town.</p> <p><i>Documents available from:</i> Mr E. Roman, First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> Non-refundable fee of R50,00.</p> <p><i>Payment details:</i> Groote Schuur Hospital, Cashiers Office, E-Floor, Old Main Building or Nedbank, Account No. 1452046972, Branch code: 145209, Account type: Current Account.</p> <p><i>Document notes:</i> Deposit slip/receipt to be faxed to (021) 404-2317 or e-mailed to EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or deliver documents to:</i> The Bid Office, First Floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Deposited in the bid box situated in the Foyer, Main Entrance, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Specifications/technical contact details:</i> Ronald de Jager, Tel. (021) 404-3236. E-mail: Ronald.DeJager@westerncape.gov.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Ettiene Roman, Tel. (021) 404-2345, Fax. (021) 404-2317. E-mail: EttieneRonald.Roman@westerncape.gov.za Office hours: 07:30–15:30.</p> <p><i>Additional notes:</i> To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10:15 to complete the attendance register</p>	Western Cape: Department of Health: Environmental Hygiene Services Department	GSHPT45/2015	2015-07-22 11:00

SERVICES: GENERAL

<p>Outsourcing of porters and messengers. <i>Contract period:</i> 2 Months.</p> <p>Site meeting is compulsory. Quotation documents will be handed out at the site meeting. No latecomers will be accepted.</p> <p>Meeting date on 2015-06-24 at 09:00, at Clinical Teaching, Port Shepstone Regional Hospital.</p> <p><i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone, 4240.</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240; or Regional Hospital, No. 7 Bazely Street, Port Shepstone.</p> <p><i>Document delivery instructions:</i> Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE score card.</p> <p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (036) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6242, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Regional Hospital, Port Shepstone	PSH 22/1516	2015-06-30 11:00
<p>Outsourcing of archival services for general registry filing system.</p> <p>Site meeting is compulsory. Quotation documents will be handed out at the site meeting. No latecomers will be accepted.</p> <p>Meeting date on 2015-06-24 at 11:00, at Clinical Teaching, Port Shepstone Regional Hospital.</p> <p><i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone, 4240.</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240; or Regional Hospital, No. 7 Bazely Street, Port Shepstone.</p>	KwaZulu-Natal: Department of Health: Regional Hospital, Port Shepstone	PSH 23/1516	2015-06-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE score card.</p> <p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (036) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6242, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>			
<p>Upholstery of chairs. Quantity: Various. Site meeting is compulsory. Quotation documents will be handed out at the site meeting. No latecomers will be accepted. Meeting date on 2015-06-24 at 11:00, at Transport Office, Port Shepstone Regional Hospital.</p> <p><i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone, 4240. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240; or Regional Hospital, No. 7 Bazely Street, Port Shepstone.</p> <p><i>Document delivery instructions:</i> Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE score card.</p> <p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (036) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6242, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Regional Hospital, Port Shepstone	PSH 24/1516	2015-06-30 11:00
<p>Development of Property Management Empowerment Policy. Briefing session not compulsory, on 2015-06-10 at 10:00, at CGO Building, 4th Floor, Room 435 (North), cnr Madiba and Bosman Streets, Pretoria Central.</p> <p><i>Documents available from:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Minimum functionality of 50% should be met for further evaluation on price and preference.</p> <p><i>Post or deliver documents to:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. No late applications will be accepted.</p> <p><i>Specifications/technical contact details:</i> Mpho Tsoako, Tel. (012) 406-1213. E-mail: mpho.tsoako@dpw.gov.za Office hours: 07:30–16:00.</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>	Gauteng: Department of Public Works: Supply Chain Management: Bid Administration	HP 15/036	2015-07-13 11:00
<p>Development of guideline for Management of Immovable Heritage Assets. Briefing session not compulsory, on 2015-06-10 at 12:00, at CGO Building, 4th Floor, Room 435 (North), cnr Madiba and Bosman Streets, Pretoria Central.</p> <p><i>Documents available from:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Minimum functionality of 50% should be met for further evaluation on price and preference.</p> <p><i>Post or deliver documents to:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), c/o Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria, 0001. No late applications will be accepted.</p> <p><i>Specifications/technical contact details:</i> Mokela Nkokoto, Tel. (012) 406-1568. E-mail: mokela.nkokoto@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>	Gauteng: Department of Public Works: Supply Chain Management: Bid Administration	HP 15/037	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Printing, reproduction and distribution of the Reserve Force Volunteer Magazine for a period of three years.</p> <p>There will be a compulsory bidders information briefing session on 7 July 2015 at 11:00. Bidders information briefing session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Documents available from:</i> Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Cost of documents:</i> R150,00 (cash only and exact amount please) per bid document.</p> <p><i>Payment details:</i> Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08:00 and 12:00.</p> <p><i>Document notes:</i> Bidders must produce the original receipt upon collection of the bid document at Central Procurement Service Centre.</p> <p><i>Post or deliver documents to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Colonel S. A. Motswadira, Tel. (012) 355-6397/5928. Office hours: 07:45–16:15.</p> <p><i>Tender contact details:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, Fax. (012) 684-2008</p>	Gauteng: Department of Defence: Defence Reserves Division	CPSC-B-PC-015-2015	2015-07-20 11:00
<p>Supply of an after-hours transport service for transportation of staff, patients and specimens on an ad hoc basis for a two (2) year period.</p> <p><i>Documents available from:</i> Supplies Department, First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><i>Payment details:</i> Nedbank; Account name: Provincial Government of the Western Cape; Groote Schuur Hospital; Current account: Account No. 1452 046 972, Branch name: Nedbank Corporate; Branch code: 1452 09.</p> <p><i>Document notes:</i> The 80/20 preference point system is applicable for this bid.</p> <p><i>Post or deliver documents to:</i> Mr X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Completed bid documents to be returned on or before 10 July 2015, 11:00.</p> <p><i>Specifications/technical contact details:</i> Mr R. de Jager, Tel. (021) 404-3236. E-mail: Ronald.DeJager@westerncape.gov.za. Office hours: 07:00–15:30.</p> <p><i>Tender contact details:</i> Xolisa Radu/Sylvia Dhayalan, Tel. (021) 404-6397/ (021) 404-2067, Fax. (021) 404-2317. E-mail: Xolisa.Radu@westerncape.gov.za/Sylvia.Dhayalan@westerncape.gov.za Office hours: 07:00–15:30</p>	Western Cape: Department of Health: Groote Schuur Hospital: Catering Department	GSH: PT21/2015	2015-07-10 11:00
<p>Request for Expression of Interest from Universities/organisations/ individuals that specialise in and have knowledge of Southern African and Contemporary African Dance to submit quotations for the compilation and publication of a book on Southern African and Contemporary African Dance forms.</p> <p><i>Documents available from:</i> National Arts Council, 66 Margaret Mcingana Street, cnr Gwigwi Mrewbi, Newtown, Johannesburg, 2113, or downloaded on www.nac.org.za.</p> <p><i>Post or deliver documents to:</i> Supply Chain Management Unit, National Arts Council, 66 Margaret Mcingana Street, cnr Gwigwi Mrewbi, Newtown, Johannesburg, 2113.</p> <p><i>Specifications/technical contact details:</i> Irene Moyo, Tel. (011) 838-1383, Fax. 086 718 2032. E-mail: supplychain@nac.org.za. Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Irene Moyo, Tel. (011) 838-1383, Fax. 086 718 2032. E-mail: supplychain@nac.org.za. Office hours: 08:00–16:30</p>	Gauteng: National Arts Council of South Africa: Finance	EX:01-2014/15	2015-07-07 11:00
<p>Service and repair autoclaves.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting.</p> <p>Meeting on 2015-06-25 at 10:00, at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 236/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel. (033) 387-6449, Fax. (033) 397-9768. E-mail: allan.walden@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>			
<p>Major service on both boilers.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting.</p> <p>Meeting on 2015-06-25 at 12:00, at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel. (033) 387-6449, Fax. (033) 397-9768. E-mail: allan.walden@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 237/15	2015-07-10 11:00
<p>Service walking fridges.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting.</p> <p>Meeting on 2015-06-26 at 09:00, at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel. (033) 387-6449, Fax. (033) 397-9768. E-mail: allan.walden@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 238/15	2015-07-10 11:00
<p>Service transformers/service switch gear infra red scanning/power factor correction.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting.</p> <p>Meeting on 2015-06-26 at 10:00, at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel. (033) 387-6449, Fax. (033) 397-9768. E-mail: allan.walden@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 239/15	2015-07-10 11:00
<p>Service air-conditioners.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting.</p> <p>Meeting on 2015-06-26 at 12:00, at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 240/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr A. Walden, Tel. (033) 387-6449, Fax. (033) 397-9768. E-mail: allan.walden@kznhealth.gov.za Office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>			
<p>Service HFO plant/tanks. It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting. Meeting on 2015-06-29 at 09:00, at 1389 Chota Motala Road, Pietermaritzburg, 3201. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr A. Walden, Tel. (033) 387-6449, Fax. (033) 397-9768. E-mail: allan.walden@kznhealth.gov.za Office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 241/15	2015-07-10 11:00
<p>Service and repair clarifiers. It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting. Meeting on 2015-06-29 at 10:00, at 1389 Chota Motala Road, Pietermaritzburg, 3201. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr A. Walden, Tel. (033) 387-6449, Fax. (033) 397-9768. E-mail: allan.walden@kznhealth.gov.za Office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 242/15	2015-07-10 11:00
<p>Replace filters and do a particle count before and after replacement of filters. It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting. Meeting on 2015-06-29 at 12:00, at 1389 Chota Motala Road, Pietermaritzburg, 3201. <i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain). <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Specifications/technical contact details:</i> Mr A. Walden, Tel. (033) 387-6449, Fax. (033) 397-9768. E-mail: allan.walden@kznhealth.gov.za Office hours: 08:00–15:30. <i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 243/15	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Service air handling units.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting.</p> <p>Meeting on 2015-06-30 at 10:00, at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel. (033) 387-6449, Fax. (033) 397-9768. E-mail: allan.walden@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 244/15	2015-07-10 11:00
<p>Service all fire fighting equipment.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting.</p> <p>Meeting on 2015-06-30 at 12:00, at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel. (033) 387-6449, Fax. (033) 397-9768. E-mail: allan.walden@kznhealth.gov.za Office hours: 08:00–15:30.</p> <p><i>Tender contact details:</i> Mr K. Naicker, Tel. (033) 387-9052, Fax. (033) 397-1027. E-mail: kevin.naicker2@kznhealth.gov.za Office hours: 08:00–15:30</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 245/15	2015-07-10 11:00
<p>Purchase of 6 microalgal strains for the Sea Point Research Aquarium, for the culturing of the sea urchin <i>T.gratilla</i>. The order will include 6 x 20 ml algal stock cultures of the following strains: <i>Amphora</i> sp. (CS-307) 20 ml; <i>Cocconeis</i> sp. (CS-517) 20 ml; <i>Ulvella lens</i> (CS-801) 20 ml; <i>Navicula Jeffreyae</i> (CS-46) 20 ml; <i>Nitzschia constricta</i> (CS-106) 20 ml; <i>Dunaliella salina</i> (CS-265) 20 ml; <i>Alexandrium catenella</i> ACCC01 (CS-418/01) 20 ml. Strain/s of microalgae to be ordered from the Australian National Algae Culture Collection (ANACC).</p> <p>Quotations should include all transport costs involved.</p> <p><i>Documents available from:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Foretrust Building, No. 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Document delivery instructions:</i> Documents to be dropped off in the tender box in ground floor.</p> <p><i>Specifications/technical contact details:</i> Mark Cyrus, Tel. (021) 430-7023, Fax. (021) 434-2144. E-mail: MarkC@daff.gov.za. Office hours: 07:00–15:30.</p> <p><i>Tender contact details:</i> Tumeka Ncobo, Tel. (021) 402-3382. E-mail: TumekaNC@daff.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ00083	2015-07-03 11:00
<p>1st Tender: Request for proposals (RFQ) to develop, design and implement an end to end Housing Opportunity Security System with functional capabilities to manage and administer housing beneficiary applications, subsidy administration and housing allocations and transfer of properties.</p> <p>2nd Tender: Request for Development proposals from prospective developers to develop Gauteng Human Settlements Mega Projects with turnkey solutions that will stimulate social and economic viability and sustainability to create sustainable human Settlement.</p> <p>Site meeting/briefing session on 2015-06-19 at 11:00, at Department of Human Settlements, No. 37 cnr Pixley ke Seme (Sauer) Street and Albertina Sisulu (Market) Street.</p> <p>NB: 1st meeting at 11:00 and the 2nd meeting @ 13:00.</p> <p><i>Documents available from:</i> Department of Human Settlements, No. 37 cnr Pixley ke Seme (Sauer) Street and Albertina Sisulu (Market) Street.</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/2/4- 2015/10 & 11	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> R300,00. <i>Payment details:</i> A non-refundable deposit of R300,00 per tender document payable by cash only to Gauteng Department of Human Settlements, at 1066 Building, cnr Pritchard and Harrison, 16th Floor, and to be collected at 37 Sauer and Market Streets, 6th Floor. <i>Document notes:</i> Only companies who have submitted all of the required information will be considered. <i>Post or deliver documents to:</i> Department of Human Settlements, No. 37 cnr Pixley ke Seme (Sauer) Street and Albertina Sisulu (Market) Street. <i>Document delivery instructions:</i> Tender box marked the number and names of tenders at Department of Human Settlements, No. 37 cnr Pixley ke seme (Sauer) Street and Albertina Sisulu (Market) Street, Ground Floor. <i>Specifications/technical contact details:</i> Lesiba Sekele, Tel. (011) 630-5315. E-mail: lesiba.sekele@gauteng.gov.za. Office hours: 09:00–15:00. <i>Tender contact details:</i> Barbara Letsoane, Tel. (011) 355-4208. E-mail: barbara.letsoane@gauteng.gov.za. Office hours: 09:00–15:00. <i>Additional notes:</i> The issue out of documents will be between 09:00 till 14:30</p>			
<p>Eksteenkuil: Repair and upgrade of subsurface drainage (90/10) 5 CE. A compulsory information meeting will be held. Prior reservation of documents and confirmation of attendance is essential and should be done by contacting Ms A. Naicker at (054) 337-6600 on 2015-07-02 at 09:00 in the Boardroom of BVi Consulting Engineers' Office at 55 Bult Street, Upington. Where after a site inspection will take place. Prior confirmation is essential. <i>Documents available from:</i> At the compulsory information meeting which will take place in the Boardroom of BVi Consulting Engineers Office. Documents are available at a non-refundable deposit payable in cash or by electronic transfer, cheques will not be accepted. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Contact Mr M. Pretorius, Tel: (054) 337-6600. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House (old Kimberlite Hotel), 162 George Street, Kimberley, 8300, Attention: Ms Judith Kushane. <i>Specifications/technical contact details:</i> Mr M. Pretorius, Tel: (054) 337-6600, office hours: 07:30—16:00. <i>Tender contact details:</i> Ms A. Naicker, Tel: (054) 337-6600, Fax: (054) 337-6699, E-mail: annalizen@bvinc.co.za, office hours: 07:30–16:00. <i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. Bids per fax or email will not be accepted.</p>	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALFLOOD/ 0024	2015-07-17 11:00
<p>Curriescamp: Repair and upgrade of low water bridges (90/10) 5 CE. A compulsory information meeting will be held. Prior reservation of documents and confirmation of attendance is essential and should be done by contacting Ms A. Naicker at (054) 337-6600 on 2015-07-02 at 10:00 in the Boardroom of BVi Consulting Engineers' Office at 55 Bult Street, Upington. Where after a site inspection will take place. Prior confirmation is essential. <i>Documents available from:</i> At the compulsory information meeting which will take place in the Boardroom of BVi Consulting Engineers Office. Documents are available at a non-refundable deposit payable in cash or by electronic transfer, cheques will not be accepted. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Contact Mr M. Pretorius, Tel: (054) 337-6600. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House (old Kimberlite Hotel), 162 George Street, Kimberley, 8300, Attention: Ms Judith Kushane. <i>Specifications/technical contact details:</i> Mr M. Pretorius, Tel: (054) 337-6600, office hours: 07:30—16:00. <i>Tender contact details:</i> Ms A. Naicker, Tel: (054) 337-6600, Fax: (054) 337-6699, E-mail: annalizen@bvinc.co.za, office hours: 07:30–16:00. <i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. Bids per fax or email will not be accepted.</p>	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALFLOOD/ 0025	2015-07-17 11:00
<p>Soverby: Repair and upgrade of low water bridges (90/10) CIDB 6 CE. A compulsory information meeting will be held. Prior reservation of documents and confirmation of attendance is essential and should be done by contacting Ms A. Naicker at (054) 337-6600 on 2015-07-02 at 10:00 in the Boardroom of BVi Consulting Engineers' Office at 55 Bult Street, Upington. Where after a site inspection will take place. Prior confirmation is essential.</p>	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALFLOOD/ 0026	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> At the compulsory information meeting which will take place in the Boardroom of BVi Consulting Engineers Office. Documents are available at a non-refundable deposit payable in cash or by electronic transfer, cheques will not be accepted.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Contact Mr M. Pretorius, Tel: (054) 337-6600.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House (old Kimberlite Hotel), 162 George Street, Kimberley, 8300, Attention: Ms Judith Kushane.</p> <p><i>Specifications/technical contact details:</i> Mr M. Pretorius, Tel: (054) 337-6600, office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Ms A. Naicker, Tel: (054) 337-6600, Fax: (054) 337-6699, E-mail: annalizen@bvinc.co.za, office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. Bids per fax or email will not be accepted.</p>			
<p>Security services: NDPW Mmabatho Regional Office, Site 810, Albert Lithuli Drive Mmabatho for twelve month period.</p> <p><i>Meeting details:</i> NDPW Mmabatho Regional Office Unit 3 on 2015-07-03 at 11h00 at NDPW Mmabatho Unit 3.</p> <p><i>Documents available from:</i> Office 32, Phase 1, Site 810, Albert Lithuli Drive.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash only.</p> <p><i>Document notes:</i> MMB 2015/005 GS.</p> <p><i>Post or deliver documents to:</i> The Regional Manager, Private Bag 120, Mmabatho, 2745.</p> <p><i>Document delivery instructions:</i> Tender box.</p> <p><i>Specifications/technical contact details:</i> Tlou Manyapelo, Tel: (018) 386-5239, E-mail: @dpw.gov.za, office hours: 08:00 to 15:00.</p> <p><i>Tender contact details:</i> Badisa Motlhathedi, Tel: (018) 386-5308, E-mail: badisa.motlhathedi@dpw.gov.za, office hours: 15h00.</p>	North West, Department of Public Works, Security	MMB 2015/ 005 GS	2015-07-22 11:00
<p>Request for expression of interest from universities/organisations/individuals that specialise in and have knowledge of Southern African and Contemporary African Dance to submit quotations for the compilation and</p> <p><i>Documents available from:</i> National Arts Council, 66 Margaret Mcingana Street, corner Gwigwi Mrewbi, Newtown, Johannesburg, 2113, or Downloaded on www.nac.org.za</p> <p><i>Post or deliver documents to:</i> Supply Chain Management Unit, National Arts Council, 66 Margaret Mcingana Street, corner Gwigwi Mrwebi, Newtown, Johannesburg, 2113.</p> <p><i>Specifications/technical and tender contact details:</i> Irene Moyo, Tel: (011) 838-1383, Fax: 086 718 2032, E-mail: supplychain@nac.org.za, office hours: 08:00 am to 16:30 pm.</p>	Gauteng, National Arts Council of South Africa, Finance	EX: 01-2014/15	2015-07-10 11:00
<p>Rendering of a cleaning service to the Mitchells Plain District Hospital, Department of Health: Western Cape Government for a two (2) year period.</p> <p><i>Site meeting:</i> Please note that offers from bidders who do not attend this meeting will not be considered on 2015-07-14 at 11:00 at Mitchells Plain Hospital, 8 AZ Berman Drive, Lentegeur, Mitchells Plain.</p> <p><i>Documents available from:</i> 4 Dorp Street, Cape Town.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p><i>Payment details:</i> Payments in cash only must be deposited into Department of Health's account. Bank and branch: Nedbank Cape Town, Branch Code: 14 52 09, Account No. 1452 045 097.</p> <p><i>Post or deliver documents to:</i> The Head: Department of Health, PO Box 2060, Cape Town, 8000.</p> <p><i>Specifications/technical contact details:</i> Mr Munier Patel, Tel: (021) 21 377-4764, E-mail: munier.patel@westerncape.gov.za, office hours: 07h30—16h00.</p> <p><i>Tender contact details:</i> Ms Dineo Tong, Tel: (021) 483-3987, E-mail: Dineo.Tong@westerncape.gov.za, office hours: 07h30—16h00.</p>	Western Cape, Department of Health, Supply Chain Management	WCDH 398/ 2015 MPH	2015-07-24 11:00
<p>To remove the existing, supply, install and replace pharmacy storeroom airconditioner 9 000 BTU's at CJM Gate Way Clinic, Sakhimpilo Clinic, Cwaka Clinic and Ntembisweni Clinic.</p> <p><i>Site meeting:</i> Umzinyathi Health District (Main Boardroom), 34 Wilston Street, Dundee, 3000 on 2015-07-02 at 11:00.</p> <p><i>Documents available from:</i> 34 Wilson Street (on site meeting only), Dundee, 3000.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 13MNT/ 2015/16	2015-07-08 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> Free of charge. <i>Post or deliver documents to:</i> 34 Wilson Street (please drop it into the tender box), Dundee, 3000. <i>Document delivery instructions:</i> Hand delivered or courier only. <i>Specifications/technical and tender contact details:</i> Mr SM Hlatshwayo, Tel: (034) 299-9162, Fax: (034) 212-3139, E-mail: siyabonga.hlatshwayo@kznhealth.gov.za, office hours: 07:30 to 16:00. <i>Additional notes:</i> It is compulsory to attend site meeting.</p>			
<p>Appointment of a professional service provider for support to the continuation of the Water Reconciliation Strategy for the Algoa Water Supply System for the period of thirty six (36) months. The briefing session is to inform prospective bidder of the technical standard procedures and requirements on 2015-07-07 at 10:00 at Department of Water and Sanitation, 173 Francis Baard (Schoeman) Street, Emanzini Building, Room G18, Pretoria, 0001. <i>Documents available from:</i> 157 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> All documents must be clearly marked and it must reach our offices by or before the 23 July 2015 at 11h00. <i>Specifications/technical contact details:</i> Ms Isa Thompson, Tel: (012) 336-8647 or (012) 336-8647, E-mail: thompsoni@dwa.gov.za, office hours: 7:15—16:30. <i>Tender contact details:</i> Mr Syabonga Ngidi, Tel: (012) 336-6611, Fax: 086 459 0176, E-mail: ngidis@dwa.gov.za, office hours: 7:15—16:00.</p>	National, Department of Water and Sanitation, Water Sector	WP 10977	2015-07-23 11:00
<p>Appointment of a service provider for the provision of weed and alien vegetation control in Saldanha for a period of 36 months. A compulsory briefing session will be held at SFF OP, 45 Skurwerug Site, Saldanha, on Friday, the 7 July 2015 at 12:00. <i>Documents available from:</i> SFF Association Reception, Milnerton Tank Farm, corner Plattekloof and Tygerberg Valley Roads, Bothasig, Cape Town. <i>Cost of documents:</i> R500. <i>Payment details:</i> ABSA, Branch Code: 630637, Account No. 1790000486, Ref: SFF/2015/013. <i>Post or deliver documents to:</i> SFF Association Reception, Milnerton Tank Farm, corner of Plattekloof and Tygerberg Valley Roads, Bothasig, Cape Town. <i>Specifications/technical contact details:</i> Stephen Ross, Tel: (021) 524-2700. <i>Tender contact details:</i> Sandisiwe Kapa, Tel: (021) 524-2700, E-mail: sffprocurement@cefgroup.co.za</p>	Western Cape, CEF (Pty) Ltd, Strategic Fuel Fund	SFF/2015/013	2015-07-24 12:00
<p>Appointment of a service provider for the provisioning of training for aeroplane/ fixed wing pilots: Designated unemployed females: Division: Human Resource Development. <i>Documents available from/post or deliver documents to:</i> Divisional Commissioner, SCM, 117 Cresswell Road, Silverton, Pretoria. <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> Divisional Commissioner, SCM, 117 Cresswell Road, Silverton, Pretoria. <i>Document delivery instructions:</i> Bid documents can be posted to SAPS, Private Bag X254, Pretoria, 0001, or hand delivered to office of the Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. <i>Specifications/technical contact details:</i> Colonel Dlamini, Tel: (012) 334-3527, Fax: 086 241 3779, office hours: 07:30 to 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 to 16:00.</p>	National, Department of Police, Supply Chain Management	19/1/9/1/04 TP (15)	2015-07-28 11:00
<p>Appointment of a supplier for the supply of FM combining equipment and related components for a period of three years. No briefing session. <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/018/2015-16. <i>Document notes:</i> Documents will be available from 29 June 2015 from 08:30 to 15:30.</p>	Gauteng, Sentech Limited, Network Engineering	SENT/018/2015-16	2015-07-24 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> <i>Postal address:</i> Private Bag X06, Honeydew, 2040. <i>Physical address:</i> Octave Street Extension 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: tendera@sentech.co.za, office hours: 07:30 to 16:00. <i>Tender contact details:</i> Bongani Mgabi, Tel: (011) 471-4515, E-mail: tendera@sentech.co.za, office hours: 07:30 to 16:00.</p>			
<p>Major service of refrigeration: Coldrooms, freezer, waste container and mortuary container. Quantity: 08. <i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937. <i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>Specifications/technical contact details:</i> Mr B.M. Nkosi, Tel: (035) 838-8808, E-mail: nkosi.maxwellbongani@kznhealth.gov.za, office hours: 7:00 to 16:00. <i>Tender contact details:</i> Miss Myeni L.P., Tel: (035) 838-8625, Fax: (035) 838-1959, E-mail: lungelo.myeni@kznhealth.gov.za, office hours: 7:00 to 16:00. <i>Additional notes:</i> Please attach the original tax clearance certificate and BBBEE certificate on your document. Your document must be fully completed. We need professional suppliers on this category.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 174-15/16	2015-07-07 11:00
<p>Servicing of air-conditioner units at East Boom CHC. It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will only be available at the site inspection meeting on 2015-07-01 at 11:00 at 541 Boom Street, Patient Waiting Area (shelter). <i>Documents available from/post or deliver documents to:</i> 541 Boom Street, Pietermaritzburg, 3201. <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> 541 Boom Street, Pietermaritzburg, 3200. <i>Specifications/technical contact details:</i> Mr T. Mkhize, Tel: (033) 264-4933, Fax: (033) 342-6024, E-mail: thamsanqa.mkhize@kznhealth.gov.za, office hours: 8:00—15:00. <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>	KwaZulu-Natal, Department of Health, East Boom CHC Account No. HI000056, Maintenance	ZNQ 13/15	2015-07-07 11:00
<p>Provision of hardware maintenance and selected software for a period of three (3) years for the Department of Basic Education. Briefing session—RFB 1327/2015 on 2015-07-07 at 10:00 at Apollo Auditorium, SITA, Erasmuskloof. <i>Documents available from/post or deliver documents to:</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 ZA012645, Swift Code: SBZAJJ. <i>Specifications/technical and tender contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel: (012) 482-2543/(012) 428-2735, E-mail: Tenders@sita.co.za, office hours: 08:00 to 16:30.</p>	Gauteng, Department of Basic Education	RFB 1327/2015	2015-07-27 11:00
<p>Supply kitchen equipment. <i>Documents available from/post or deliver documents to:</i> Mosvold Hospital, Private Bag X2211, Ingwavuma, 3968. <i>Cost of documents:</i> Free of charge. <i>Payment details:</i> None. <i>Document notes:</i> Hand or courier delivery. <i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, main gate. <i>Specifications/technical and tender contact details:</i> Miss BN Mkhabela, Tel: (035) 591-0122, Fax: (035) 591-0039, E-mail: nompumelelo.mkhabela@kznhealth.gov.za, office hours: 7:30—16:00.</p>	KwaZulu-Natal, Department of Health, Mosvold Hospital, SCM	ZNQ 002/2015/16	2015-07-20 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Renovate toilet at seclusion ward. There will be a compulsory site meeting on 2015-07-07 at 09:00 at Board Room. <i>Documents available from/post or deliver documents to:</i> Mosvold Hospital, Private Bag X2211, Ingwavuma, 3968. <i>Cost of documents:</i> Free of charge. <i>Payment details:</i> None. <i>Document notes:</i> Hand or courier delivery. <i>Document delivery instructions:</i> Responses to be hand delivered to the quotation box, main gate. <i>Specifications/technical and tender contact details:</i> Miss BN Mkhabela, Tel: (035) 591-0122, Fax: (035) 591-0039, E-mail: nompumelelo.mkhabela@kznhealth.gov.za, office hours: 7:30–16:00.</p>	<p>KwaZulu-Natal, Department of Health, Mosvold Hospital, SCM</p>	<p>ZNQ 238/2015/16</p>	<p>2015-07-20 11:00</p>
<p>Thabazimbi: Procurement of office accommodation at a space of 51.56 square metres with 1 parking bay for the Department of Environmental affairs. No site meeting. <i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane. <i>Cost of documents:</i> R0,00. <i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700. <i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time. <i>Specifications/technical and tender contact details:</i> Karabo Mavhungu, Tel: (015) 291-6482, Fax: (015) 297-1410, E-mail: karabo.mavhungu@dpw.gov.za, office hours: 07:30–16:00.</p>	<p>Limpopo, Department of Public Works, SCM</p>	<p>PLK 15/22</p>	<p>2015-07-28 11:00</p>
<p>Bela-Bela DCS: Procurement of new office accommodation measuring 106.82 square metres with no parking bays for 2 years. No site meeting. <i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane. <i>Cost of documents:</i> R0,00. <i>Payment details:</i> Strictly cash. <i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700. <i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time. <i>Specifications/technical and tender contact details:</i> Elizabeth Kgopa, Tel: (015) 291-6405, E-mail: elizabeth.kgopa@dpw.gov.za, office hours: 7:30–16:00. <i>Tender contact details:</i> Rebecca Motimele, Tel: (015) 293-8060, Fax: (015) 297-8628, E-mail: rebecca.motimele@dpw.gov.za, office hours: 7:30–16:00.</p>	<p>Limpopo, Department of Public Works, SCM</p>	<p>PLK 15/34</p>	<p>2015-07-28 11:00</p>
<p>Polokwane Department of Water Affairs: Procurement of new office accommodation measuring 1 260 square metres with 42 parking bays for 5 years. No site meeting. <i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Strictly cash. <i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700. <i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time. <i>Specifications/technical and tender contact details:</i> Karabo Mavhungu, Tel: (015) 291-6406, E-mail: karabo.mavhungu@dpw.gov.za, office hours: 7:30–16:00. <i>Tender contact details:</i> Rebecca Motimele, Tel: (015) 293-8060, Fax: (015) 297-8628, E-mail: rebecca.motimele@dpw.gov.za, office hours: 7:30–16:00.</p>	<p>Limpopo, Department of Public Works, SCM</p>	<p>PLK 15/35</p>	<p>2015-07-28 11:00</p>
<p>Thohoyandou DCS: Procurement of new office accommodation measuring 855.91 square metres with 50 parking bays for 5 years. No site meeting. <i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Strictly cash.</p>	<p>Limpopo, Department of Public Works, SCM</p>	<p>PLK 15/36</p>	<p>2015-07-28 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical and tender contact details:</i> Elizabeth Kgopa, Tel: (015) 291-6405, E-mail: elizabeth.kgopa@dpw.gov.za, office hours: 7:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel: (015) 293-8060, Fax: (015) 297-8628, E-mail: rebecca.motimele@dpw.gov.za, office hours: 7:30–16:00.</p>			
<p>Polokwane DRDLR: Procurement of new office accommodation measuring 4 111.36 square metres with 152 parking bays for 5 years.</p> <p>No site meeting.</p> <p><i>Documents available from:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane.</p> <p><i>Cost of documents:</i> R700,00.</p> <p><i>Payment details:</i> Strictly cash.</p> <p><i>Post or deliver documents to:</i> 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane; Private Bag X9469, Polokwane, 0700.</p> <p><i>Document delivery instructions:</i> Completed documents must be forwarded to the above address on the correct closing date and time.</p> <p><i>Specifications/technical and tender contact details:</i> Elizabeth Kgopa, Tel: (015) 291-6405, E-mail: elizabeth.kgopa@dpw.gov.za, office hours: 7:30–16:00.</p> <p><i>Tender contact details:</i> Rebecca Motimele, Tel: (015) 293-8060, Fax: (015) 297-8628, E-mail: rebecca.motimele@dpw.gov.za, office hours: 7:30–16:00.</p>	Limpopo, Department of Public Works, SCM	PLK 15/37	2015-07-28 11:00
<p>Service and repair autoclaves.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting on 2015-07-06 at 10:00 at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from/post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel: (033) 387-6449, Fax: (033) 397-9768, E-mail: allan.walden@kznhealth.gov.za, office hours: 8:00–15:30.</p> <p><i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–15:30.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 236/15	2015-07-17 11:00
<p>Major service on both boilers.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting on 2015-07-06 at 12:00 at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from/post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel: (033) 387-6449, Fax: (033) 397-9768, E-mail: allan.walden@kznhealth.gov.za, office hours: 8:00–15:30.</p> <p><i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–15:30.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 237/15	2015-07-17 11:00
<p>Service walking fridges.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting on 2015-07-07 at 09:00 at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from/post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Cost of documents:</i> Free.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 238/15	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel: (033) 387-6449, Fax: (033) 397-9768, E-mail: allan.walden@kznhealth.gov.za, office hours: 8:00–15:30.</p> <p><i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–15:30.</p>			
<p>Service transformers/service switch gear infrared scanning/power factor correction. It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting on 2015-07-07 at 10:00 at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from/post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel: (033) 387-6449, Fax: (033) 397-9768, E-mail: allan.walden@kznhealth.gov.za, office hours: 8:00–15:30.</p> <p><i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–15:30.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 239/15	2015-07-17 11:00
<p>Service airconditioners. It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting on 2015-07-07 at 12:00 at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from/post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel: (033) 387-6449, Fax: (033) 397-9768, E-mail: allan.walden@kznhealth.gov.za, office hours: 8:00–15:30.</p> <p><i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–15:30.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 240/15	2015-07-17 11:00
<p>Service HFO plant/tanks. It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting on 2015-07-08 at 09:00 at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from/post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel: (033) 387-6449, Fax: (033) 397-9768, E-mail: allan.walden@kznhealth.gov.za, office hours: 8:00–15:30.</p> <p><i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–15:30.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 241/15	2015-07-17 11:00
<p>Service and repair clarifiers. It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting on 2015-07-08 at 10:00 at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from/post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel: (033) 387-6449, Fax: (033) 397-9768, E-mail: allan.walden@kznhealth.gov.za, office hours: 8:00–15:30.</p> <p><i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–15:30.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 242/15	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Provision of security services.</p> <p>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing.</p> <p>Meeting on 2015-07-09 at 10:00, at Conference Room G4, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Documents available from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za or collected from Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> Banking/payment details are available on the tender documents.</p> <p><i>Post or deliver documents to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125.</p> <p><i>Document delivery instructions:</i> Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Specifications/technical contact details:</i> Florence Mahloana, Tel. (011) 790-4312. E-mail: tenders@mintek.co.za. Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Florence Mahloana, Tel. (011) 790-4312. E-mail: tenders@mintek.co.za. Office hours: 08:00–16:00</p>	Gauteng: Mintek: EMS	MTK 09/2015	2015-07-27 12:00
<p>The appointment of a service provider for the supply, installation and maintenance of multifunction printers in terms of an operating lease agreement to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years.</p> <p>Compulsory briefing session on 2015-07-06 at 10:00, at NERSA Auditorium (2nd Floor), 526 Madiba Street, Arcadia, Pretoria, 0083.</p> <p><i>Documents available from:</i> Kulawula House, 526 Madiba Street, Arcadia, Pretoria, 0083.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Bid documentation can be downloaded at www.nersa.org.za by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or deliver documents to:</i> The Procurement Manager, NERSA, P.O. Box 40343, Arcadia, 0007, South Africa.</p> <p><i>Document delivery instructions:</i> Submissions should be delivered into the tender box located in the Reception Area or at the counter in the Reception Area. No late submissions will be considered.</p> <p><i>Tender contact details:</i> Stanley Radebe, Tel. (012) 401-4795. E-mail: Stanley.Radebe@nersa.org.za Office hours: 08:00–16:30.</p> <p><i>Additional notes:</i> All correspondence and clarification required by a bidder should be requested in writing by e-mail to Stanley Radebe at Stanley.Radebe@nersa.org.za</p>	Gauteng: National Energy Regulator of South Africa: Finance and Administration	NERSA/1516/IRM/ MMP/BID001	2015-07-16 11:00
<p>Appointment of a service provider for the provision of weed and alien vegetation control in Saldanha for a period of 36 months.</p> <p>A compulsory briefing session will be held at the SFF OP,45 Skurwerug Site, Saldanha, on Friday, 7 July 2015 at 12:00.</p> <p><i>Documents available from:</i> SFF Association Reception, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads, Bothasig, Cape Town.</p> <p><i>Cost of documents:</i> R500,00.</p> <p><i>Payment details:</i> ABSA Branch code: 630637, Account No. 1790000486, Ref: SFF/2015/013.</p> <p><i>Post or deliver documents to:</i> SFF Association Reception, Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads, Bothasig, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Stephen Ross, Tel. (021) 524-2700.</p> <p><i>Tender contact details:</i> Sandisiwe Kapa, Tel. (021) 524-2700. E-mail: sffprocurement@cefgroup.co.za</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/2015/013	2015-07-24 12:00
<p>Provision of CETA branded Personal Protective Equipment (PPE).</p> <p>Briefing session at CETA Head Office on 2015-07-03 at 11:00, Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road.</p> <p><i>Documents available from:</i> www.ceta.co.za</p> <p><i>Post or deliver documents to:</i> Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road.</p> <p><i>Specifications/technical contact details:</i> Innocent Ngenzi, Tel. (011) 265-5917/00. E-mail: Innocentn@ceta.co.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Nokwanda Dlamini, Tel. (011) 265-5919. E-mail: Nokwandad@ceta.co.za Office hours: 08:00–16:30</p>	National: Education, Training and Development Practices SETA	004-2015/2016	2015-07-16 11:00
<p>Provision of construction related career guidance.</p> <p>Briefing session at CETA Head Office on 2015-07-03 at 11:00, Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road.</p> <p><i>Documents available from:</i> www.ceta.co.za</p>	National: Education, Training and Development Practices SETA	005-2015/2016	2015-07-16 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road.</p> <p><i>Specifications/technical contact details:</i> Innocent Ngenzi, Tel. (011) 265-5917/00. E-mail: Innocentn@ceta.co.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Nokwanda Dlamini, Tel. (011) 265-5919. E-mail: Nokwandad@ceta.co.za Office hours: 08:00–16:30</p>			
<p>Request for proposals study on situational analysis of Skills Development Institutes in South Africa.</p> <p>Briefing session at CETA Head Office on 2015-07-03 at 11:00, Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road.</p> <p><i>Documents available from:</i> www.ceta.co.za</p> <p><i>Post or deliver documents to:</i> Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road.</p> <p><i>Specifications/technical contact details:</i> Innocent Ngenzi, Tel. (011) 265-5917/00. E-mail: Innocentn@ceta.co.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Nokwanda Dlamini, Tel. (011) 265-5919. E-mail: Nokwandad@ceta.co.za Office hours: 08:00–16:30</p>	National: Education, Training and Development Practices SETA	006-2015/2016	2015-07-16 11:00
<p>Provision of hardware maintenance and selected software for a period of three (3) years for the Department of Basic Education.</p> <p>Briefing session: RFB 1327/2015 on 2015-07-07 at 10:00, at Apollo Auditorium, SITA, Erasmuskloof.</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 collect 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: Tenders@sitaco.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Brian Matemane/Muditambi Gangazhe, Tel. (012) 482-2543/(012) 428-2735. E-mail: Tenders@sitaco.za Office hours: 08:00–16:30</p>	Gauteng: Department of Basic Education	RFB 1327/2015	2015-07-27 11:00
<p>Supply and install a paved driveway from the security gate to the existing paving (80 x 6 meters).</p> <p>The meeting is to show prospective bidder of the required tender.</p> <p>Meeting on 2015-06-30 at 11:30. This meeting will take place at Catherine Booth Hospital-Dining hall.</p> <p><i>Documents available from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801.</p> <p><i>Document notes:</i> Documents to be collected by hand only.</p> <p><i>Post or deliver documents to:</i> Private Bag X106, Amatikulu, 3801, or place documents in a tender box near Admin Block.</p> <p><i>Specifications/technical contact details:</i> Mr D. B. Mfeka, Tel. (035) 474-8407. E-mail: dumisani.mfeka@kznhealth.gov.za Available office hours from 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms N. N. S. Zulu, Tel. (035) 474-8407. E-mail: nomusa.zulu@kznhealth.gov.za Available office hours from 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital: Supply Chain Management	ZNQ 231/15-16	2015-07-20 11:00
<p>Supply and deliver ID printing machinery for the hospital to be able to print the staff name tags (please provide sample with your quotation).</p> <p>No site meeting for this item.</p> <p><i>Documents available from:</i> Centocow Mission, Centocow Road.</p> <p><i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263.</p> <p><i>Document delivery instructions:</i> Hand delivery at security tender box or by post.</p> <p><i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> No site meeting for this item, documents can be collected at SCM during office hours before closing date</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 33/2015/2016	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and deliver standard features 25,4 mm round tubing frame powder coated 60–70 microns satin black arm polyurethane x 50 units (please provide sample). No site meeting for this item. <i>Documents available from:</i> Centocow Mission, Centocow Road. <i>Post or deliver documents to:</i> Private Bag X206, Creighton, 3263. <i>Document delivery instructions:</i> Hand delivery at security tender box or by post. <i>Specifications/technical contact details:</i> Mr Gwamanda, Tel. (039) 833-8065, Fax. (039) 833-1062. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Tender contact details:</i> Mrs S. K. Dlamini, Tel. (039) 833-8054/8091, Fax. (039) 833-9118. E-mail: mpe.malinga@kznhealth.gov.za Office hours: 07:30–16:00. <i>Additional notes:</i> No site meeting for this item, documents can be collected at SCM during office hours before closing date</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 34/ 2015/2016	2015-07-13 11:00
<p>Appointment of a service provider for the provisioning of training for aeroplane/ fixed wing pilots: Designated unemployed females: Division: Human Resource Development. <i>Documents available from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. <i>Cost of documents:</i> Free. <i>Post or deliver documents to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. <i>Document delivery instructions:</i> Bid documents can be posted to SAPS, Private Bag X254, Pretoria, 0001, or hand delivered to office of the Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. <i>Specifications/technical contact details:</i> Colonel Dlamini, Tel. (012) 334-3527, Fax. 086 241 3779. E-mail: DlaminiAaron@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	19/1/9/1/04 TP (15)	2015-07-28 11:00
<p>Service of medical gas points at Port Shepstone Regional Hospital. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. Site meeting/briefing session on 2015-07-02 at 11:00, at Maintenance Department of Port Shepstone Regional Hospital. * No late arrivals will be entertained. <i>Documents available from:</i> Documents will be available at the site meeting. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard. <i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00. <i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 26/1516	2015-07-07 11:00
<p>Service of generator at E.M.R.S. Base in Port Shepstone. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. Site meeting/briefing session on 2015-07-02 at 11:00, at Maintenance Department of Port Shepstone Regional Hospital. * No late arrivals will be entertained. <i>Documents available from:</i> Documents will be available at the site meeting. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard. <i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00. <i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 28/1516	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Service of vacuum pumps at Port Shepstone Regional Hospital. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. Site meeting/briefing session on 2015-07-02 at 11:00, at Maintenance Department of Port Shepstone Regional Hospital.</p> <p>* No late arrivals will be entertained.</p> <p><i>Documents available from:</i> Documents will be available at the site meeting. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard.</p> <p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 29/1516	2015-07-07 11:00
<p>Service of autoclaves in S.D.U. at Port Shepstone Regional Hospital. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. Site meeting/briefing session on 2015-07-02 at 11:00, at Maintenance Department of Port Shepstone Regional Hospital.</p> <p>* No late arrivals will be entertained.</p> <p><i>Documents available from:</i> Documents will be available at the site meeting. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard.</p> <p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 30/1516	2015-07-07 11:00
<p>Service of theatre tables at Port Shepstone Regional Hospital. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. Site meeting/briefing session on 2015-07-02 at 11:00, at Maintenance Department of Port Shepstone Regional Hospital.</p> <p>* No late arrivals will be entertained.</p> <p><i>Documents available from:</i> Documents will be available at the site meeting. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard.</p> <p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 32/1516	2015-07-07 11:00
<p>Service of generator at Forensic Mortuary in Port Shepstone. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. Site meeting/briefing session on 2015-07-02 at 11:00, at Maintenance Department of Port Shepstone Regional Hospital.</p> <p>* No late arrivals will be entertained.</p> <p><i>Documents available from:</i> Documents will be available at the site meeting. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard.</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 34/1516	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>			
<p>Service of generator in New and Old Block of Port Shepstone Regional Hospital.</p> <p>Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes.</p> <p>Site meeting/briefing session on 2015-07-02 at 11:00, at Maintenance Department of Port Shepstone Regional Hospital.</p> <p>* No late arrivals will be entertained.</p> <p><i>Documents available from:</i> Documents will be available at the site meeting.</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard.</p> <p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 35/1516	2015-07-07 11:00
<p>Fan heavy duty wall or roof mounted.</p> <p><i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone.</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard.</p> <p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Additional notes:</i> Documents are available electronically by e-mailing Mrs Roetz, E-mail: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 36/1516	2015-07-07 11:00
<p>Hydroboil 7,5 lt</p> <p><i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone.</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard.</p> <p><i>Specifications/technical contact details:</i> Mrs J. S. Zulu, Tel. (039) 688-6239, Fax. (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H. I. Roetz, Tel. (039) 688-6234, Fax. (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za Office hours: Monday to Friday 07:30–16:00.</p> <p><i>Additional notes:</i> Documents are available electronically by e-mailing Mrs Roetz, E-mail: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 37/1516	2015-07-07 11:00
<p>Replace filters and do a particle count before and after replacement of filters.</p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting on 2015-07-08 at 12:00 at 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Documents available from/post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office).</p> <p><i>Cost of documents:</i> Free.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 243/15	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr A. Walden, Tel: (033) 387-6449, Fax: (033) 397-9768, E-mail: allan.walden@kznhealth.gov.za, office hours: 8:00–15:30. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–15:30.</p>			
<p>Service air handling units. It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting on 2015-07-09 at 10:00 at 1389 Chota Motala Road, Pietermaritzburg, 3201. <i>Documents available from/post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Cost of documents:</i> Free. <i>Specifications/technical contact details:</i> Mr A. Walden, Tel: (033) 387-6449, Fax: (033) 397-9768, E-mail: allan.walden@kznhealth.gov.za, office hours: 8:00–15:30. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–15:30.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 244/15	2015-07-17 11:00
<p>Service all fire fighting equipment. It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will be handed to the bidder after the site meeting on 2015-07-09 at 12:00 at 1389 Chota Motala Road, Pietermaritzburg, 3201. <i>Documents available from/post or deliver documents to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). <i>Cost of documents:</i> Free. <i>Specifications/technical contact details:</i> Mr A. Walden, Tel: (033) 387-6449, Fax: (033) 397-9768, E-mail: allan.walden@kznhealth.gov.za, office hours: 8:00–15:30. <i>Tender contact details:</i> Mr K Naicker, Tel: (033) 387-9052, Fax: (033) 397-1027, E-mail: kevin.naicker2@kznhealth.gov.za, office hours: 8:00–15:30.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 245/15	2015-07-17 11:00
<p>Service of medical air pumps at Port Shepstone Regional Hospital. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. <i>Meeting details:</i> On 2015-07-02 at 11:00 at Maintenance Department of Port Shepstone Regional Hospital. * No late arrivals will be entertained. <i>Documents available from:</i> Documents will be available at the site meeting. <i>Cost of documents:</i> Nil. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hu. <i>Specifications/technical contact details:</i> Mrs J.S. Zulu, Tel: (039) 688-6239, Fax: (039) 684-0204, E-mail: sibongile.zulu@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00. <i>Tender contact details:</i> Mrs H.I. Roetz, Tel: (039) 688-6234, Fax: (039) 684-0204, E-mail: heather.roetz@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p>	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 26/1516	2015-07-07 11:00
<p>Service of generator at E.M.R.S. Base in Port Shepstone. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. <i>Meeting details:</i> On 2015-07-02 at 11:00 at Maintenance Department of Port Shepstone Regional Hospital. * No late arrivals will be entertained. <i>Documents available from:</i> Documents will be available at the site meeting. <i>Cost of documents:</i> Nil. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hu.</p>	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 28/1516	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mrs J.S. Zulu, Tel: (039) 688-6239, Fax: (039) 684-0204, E-mail: sibongile.zulu@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H.I. Roetz, Tel: (039) 688-6234, Fax: (039) 684-0204, E-mail: heather.roetz@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p>			
<p>Service of vacuum pumps at Port Shepstone Regional Hospital. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. <i>Meeting details:</i> On 2015-07-02 at 11:00 at Maintenance Department of Port Shepstone Regional Hospital. * No late arrivals will be entertained. <i>Documents available from:</i> Documents will be available at the site meeting. <i>Cost of documents:</i> Nil. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hu. <i>Specifications/technical contact details:</i> Mrs J.S. Zulu, Tel: (039) 688-6239, Fax: (039) 684-0204, E-mail: sibongile.zulu@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H.I. Roetz, Tel: (039) 688-6234, Fax: (039) 684-0204, E-mail: heather.roetz@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p>	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 29/1516	2015-07-07 11:00
<p>Service of autoclaves in S.D.U. at Port Shepstone Regional Hospital. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. <i>Meeting details:</i> On 2015-07-02 at 11:00 at Maintenance Department of Port Shepstone Regional Hospital. * No late arrivals will be entertained. <i>Documents available from:</i> Documents will be available at the site meeting. <i>Cost of documents:</i> Nil. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hu. <i>Specifications/technical contact details:</i> Mrs J.S. Zulu, Tel: (039) 688-6239, Fax: (039) 684-0204, E-mail: sibongile.zulu@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H.I. Roetz, Tel: (039) 688-6234, Fax: (039) 684-0204, E-mail: heather.roetz@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p>	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 30/1516	2015-07-07 11:00
<p>Service of theatre tables at Port Shepstone Regional Hospital. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes. <i>Meeting details:</i> On 2015-07-02 at 11:00 at Maintenance Department of Port Shepstone Regional Hospital. * No late arrivals will be entertained. <i>Documents available from:</i> Documents will be available at the site meeting. <i>Cost of documents:</i> Nil. <i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240. <i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hu. <i>Specifications/technical contact details:</i> Mrs J.S. Zulu, Tel: (039) 688-6239, Fax: (039) 684-0204, E-mail: sibongile.zulu@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H.I. Roetz, Tel: (039) 688-6234, Fax: (039) 684-0204, E-mail: heather.roetz@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p>	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 32/1516	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Service of generator at Forensic Mortuary in Port Shepstone. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes.</p> <p><i>Meeting details:</i> On 2015-07-02 at 11:00 at Maintenance Department of Port Shepstone Regional Hospital. * No late arrivals will be entertained.</p> <p><i>Documents available from:</i> Documents will be available at the site meeting.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hu.</p> <p><i>Specifications/technical contact details:</i> Mrs J.S. Zulu, Tel: (039) 688-6239, Fax: (039) 684-0204, E-mail: sibongile.zulu@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H.I. Roetz, Tel: (039) 688-6234, Fax: (039) 684-0204, E-mail: heather.roetz@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p>	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 34/1516	2015-07-07 11:00
<p>Service of generator in new and old block of Port Shepstone Regional Hospital. Only companies with a CIDB ME Mechanical Registration and who have manufacturer approval may submit quotes.</p> <p><i>Meeting details:</i> On 2015-07-02 at 11:00 at Maintenance Department of Port Shepstone Regional Hospital. * No late arrivals will be entertained.</p> <p><i>Documents available from:</i> Documents will be available at the site meeting.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hu.</p> <p><i>Specifications/technical contact details:</i> Mrs J.S. Zulu, Tel: (039) 688-6239, Fax: (039) 684-0204, E-mail: sibongile.zulu@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H.I. Roetz, Tel: (039) 688-6234, Fax: (039) 684-0204, E-mail: heather.roetz@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p>	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 35/1516	2015-07-07 11:00
<p>Fan heavy duty wall or roof mounted.</p> <p><i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hu.</p> <p><i>Specifications/technical contact details:</i> Mrs J.S. Zulu, Tel: (039) 688-6239, Fax: (039) 684-0204, E-mail: sibongile.zulu@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H.I. Roetz, Tel: (039) 688-6234, Fax: (039) 684-0204, E-mail: heather.roetz@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p> <p><i>Additional notes:</i> Documents are available electronically by emailing Mrs Roetz, E-mail: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 36/1516	2015-07-07 11:00
<p>Hydroboil 7.5 Lt.</p> <p><i>Documents available from:</i> Regional Hospital, No. 7 Bazely Street, Port Shepstone.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Post or deliver documents to:</i> Regional Hospital, Private Bag X5706, Port Shepstone, 4240.</p> <p><i>Document delivery instructions:</i> Documents are to be placed in an envelope and sealed. The front must be clearly marked with the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hu.</p>	KwaZulu-Natal, Department of Health, Port Shepstone Regional Hospital	PSH 37/1516	2015-07-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mrs J.S. Zulu, Tel: (039) 688-6239, Fax: (039) 684-0204, E-mail: sibongile.zulu@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p> <p><i>Tender contact details:</i> Mrs H.I. Roetz, Tel: (039) 688-6234, Fax: (039) 684-0204, E-mail: heather.roetz@kznhealth.gov.za, office hours: Monday to Friday, 7:30–16:00.</p>			

SERVICES: PROFESSIONAL

<p>Erratum: Murray Hill–Special Forces School: Phase 2 of Aster Plan Facility: Site clearance (town-planning professional services). Murray Hill: The briefing is compulsory on 2015-06-19 at 10:00. Murray Hill location is situated 579 kilometres North East of the Approximate Centre of South Africa and 25 kilometres North East of the Capital Pretoria. Murray Hill is located on portion of Farm Murray Hill 275 JR.</p> <p><i>Documents available from:</i> Department of Public Works, Room 121, Bosman & Madiba Streets, Pretoria, 0001. <i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> A non-refundable bid deposit is payable on the bid document. No electronic payments, cash only. Payments are only made at the Department. (The documents can also be obtainable on the following Website: www.etenders.gov.za at no cost.)</p> <p><i>Document notes:</i> Minimum functionality of 50% should be met to be further considered for evaluation of price and preference.</p> <p><i>Post or deliver documents to:</i> The Director-General: Department of Public Works, Private Bag X65, Pretoria, 0001. Attention: Procurement Section, Room 121, First Floor.</p> <p><i>Document delivery instructions:</i> Department of Public Works, corner Bosman and Madiba Streets, Room 121, First Floor. No late applications will be accepted.</p> <p><i>Specifications/technical contact details:</i> Cedric Nengovhela, Tel. (012) 406-1051/084 060 1315. E-mail: cedric.nengovhela@dpw.gov.za Office hours: 07:30–12:45 – 13:30–16:00.</p> <p><i>Tender contact details:</i> Tebogo Kawa, Tel. (012) 406-1571/1510. E-mail: tebogo.kawa@dpw.gov.za Office hours: 07:30–12:45 – 13:30–16:00.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 90/10 scoring system. Evaluation functionality will be scored out of 100% as follows: Appropriate experience of suitable qualified human resource = 40, number of comparable projects currently engaged or completed in past 5 years = 25, quality of experience and performance and details of references must be submitted = 35</p>	Gauteng: Department of Public Works: Supply Chain Management	H15/006	2015-07-10 11:00
<p>Expression of Interest for the establishment of the KwaZulu-Natal Aerotropolis Institute. Briefing session is compulsory on 2015-07-03 at 10:00, at 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg. <i>Documents available from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Bank name: ABSA, Bank account: 4072482787, Reference No. 04003181.</p> <p><i>Post or deliver documents to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.</p> <p><i>Document delivery instructions:</i> Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name. Must be deposited into the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.</p> <p><i>Specifications/technical contact details:</i> Mr Cosmas Hamadziripi, Tel. (033) 264-2785. E-mail: HamadziripiC@kznded.gov.za Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Ms Gugu Dladla, Tel. (033) 264-2700. E-mail: dladlag@kznded.gov.za Office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt</p>	KwaZulu-Natal: Department of Economic Development: Policy and Planning	EOI 02 EDTEA 15/16	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Groblershoop Magistrate's Office: Additional accommodation: Electrical engineer.</p> <p>Tender to be awarded to the highest scoring acceptable tender, points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>(b) Preference: According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011—Regulation 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p><i>Documents available from:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set.</p> <p><i>Payment details:</i> Cash or EFT payment.</p> <p><i>Post or deliver documents to:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Document delivery instructions:</i> Tenders received after closing time will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr Badenhorst, Tel. (053) 838-5224, Fax. (053) 833-1153. E-mail: ben.badenhorst@dpw.gov.za Office hours: 07:30–13:15 and 14:00–15:30.</p> <p><i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221, Fax. (053) 833-1153. E-mail: gail.aysen@dpw.gov.za Office hours: 07:30–13:15 and 14:00–15:30</p>	<p>Northern Cape: Department of Public Works: Built Environment</p>	<p>COK31/15</p>	<p>2015-07-17 11:00</p>
<p>Groblershoop Magistrate's Office: Additional accommodation: Architect.</p> <p>Tender to be awarded to the highest scoring acceptable tender, points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>(b) Preference: According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011—Regulation 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p><i>Documents available from:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set.</p> <p><i>Payment details:</i> Cash or EFT payment.</p> <p><i>Post or deliver documents to:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Document delivery instructions:</i> Tenders received after closing time will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr Badenhorst, Tel. (053) 838-5224, Fax. (053) 833-1153. E-mail: ben.badenhorst@dpw.gov.za Office hours: 07:30–13:15 and 14:00–15:30.</p> <p><i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221, Fax. (053) 833-1153. E-mail: gail.aysen@dpw.gov.za Office hours: 07:30–13:15 and 14:00–15:30</p>	<p>Northern Cape: Department of Public Works: Built Environment</p>	<p>COK32/15</p>	<p>2015-07-17 11:00</p>
<p>Groblershoop Magistrate's Office: Additional accommodation: Quantity surveyor.</p> <p>Tender to be awarded to the highest scoring acceptable tender, points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>(b) Preference: According to B-BBEE status level of contribution as stipulated in PPPFA: Regulation 2011—Regulation 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p><i>Documents available from:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set.</p> <p><i>Payment details:</i> Cash or EFT payment.</p> <p><i>Post or deliver documents to:</i> 21–23 Market Street, Old Magistrate's Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Document delivery instructions:</i> Tenders received after closing time will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Mr Badenhorst, Tel. (053) 838-5224, Fax. (053) 833-1153. E-mail: ben.badenhorst@dpw.gov.za Office hours: 07:30–13:15 and 14:00–15:30.</p> <p><i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221, Fax. (053) 833-1153. E-mail: gail.aysen@dpw.gov.za Office hours: 07:30–13:15 and 14:00–15:30</p>	<p>Northern Cape: Department of Public Works: Built Environment</p>	<p>COK33/15</p>	<p>2015-07-17 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The Cape Accelerate Programme is aimed at fast tracking the development of SMEs through a structured business development programme over a period of six months. The programme targets SMEs operating in the agri-processing and oil and gas sectors.</p> <p><i>Documents available from:</i> 80 St Georges Mall, NBS Waldorf Building, 9th Floor, Financial Management, Cape Town, 8001.</p> <p><i>Post or deliver documents to:</i> To be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.</p> <p><i>Specifications/technical contact details:</i> Margot Willemse, Tel. (021) 483-9427, Fax. (021) 483-4892. E-mail: Margot.Willemse@westerncape.gov.za Office hours: 07:30–15:15.</p> <p><i>Tender contact details:</i> Veranique Samuels, Tel. (021) 483-9097, Fax. (021) 483-3010. E-mail: Viranique.Samuels@westerncape.gov.za Office hours: 07:15–15:15</p>	Western Cape: Department of Economic Development and Tourism: Enterprise Development	009/15	2015-07-17 11:00
<p>The appointment of a panel of professional service providers for financial management and related services to the State for the period 1 September 2015 to 31 August 2018.</p> <p><i>Documents available from:</i> http://www.etenders.gov.za/content/advertised-tenders or National Treasury, 240 Madiba Street, cnr Thabo Sehume and Madiba Streets, Tender Information Centre, behind ABSA Bank.</p> <p><i>Post or deliver documents to:</i> National Treasury, 240 Madiba Street, cnr Thabo Sehume and Madiba Streets, Tender Information Centre, behind ABSA</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT20-2015	2015-07-20 11:00
<p>MHSC/008/15-16: Development of an integrated policy for the management and reporting of HIV & AIDS, TB and Silicosis (HATS) in the South African Mining Industry.</p> <p>Compulsory briefing session will be held at MHSC Offices on 2015-07-10 at 12:00.</p> <p><i>Documents available from:</i> www.mhsc.org.za.</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>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/008/15-16	2015-07-20 11:00
<p>For the appointment of a transaction advisor for the assessment of Private Sector Human Settlements Catalytic Projects.</p> <p>A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg, on Tuesday, 29 June 2015 starting at 10h00.</p> <p><i>Documents available from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Cost of documents:</i> R1 000,00.</p> <p><i>Payment details:</i> First National Bank, Account No. 6221 576 8477, Branch code: 250 655, Reference No. HDA/JHB/2015/003, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or deliver documents to:</i> The Housing Development Agency (HDA), 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 Friday, 10 July 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Simon Malepeng, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: simon.malepeng@thehda.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Jerry Makofane, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: jerry.makofane@thehda.co.za Office hours: 08:00–16:00</p>	Gauteng: Housing Development Agency: National Programme Support	HDA/JHB/ 2015/003	2015-07-10 11:00
<p>The establishment of a programme management system within the Housing Development Agency (HDA).</p> <p>No briefing session.</p> <p><i>Documents available from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Cost of documents:</i> R1 000,00.</p> <p><i>Payment details:</i> First National Bank, Account No. 6221 576 8477, Branch code: 250 655, Reference No. HDA/JHB/2015/004, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p>	Gauteng: Housing Development Agency: National Programme Support	HDA/JHB/ 2015/004	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> The Housing Development Agency (HDA), 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 Friday, 10 July 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Simon Malepeng, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: simon.malepeng@thehda.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Jerry Makofane, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: jerry.makofane@thehda.co.za Office hours: 08:00–16:00</p>			
<p>Design and implementation of the Projects Pipeline Management System (PPMS), for Human Settlements Projects Planning.</p> <p><i>Documents available from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Cost of documents:</i> R1 000,00.</p> <p><i>Payment details:</i> First National Bank, Account No. 6221 576 8477, Branch code: 250 655, Reference No. HDA/JHB/2015/005, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or deliver documents to:</i> The Housing Development Agency (HDA), 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 Friday, 10 July 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Simon Malepeng, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: simon.malepeng@thehda.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Jerry Makofane, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: jerry.makofane@thehda.co.za Office hours: 08:00–16:00</p>	Gauteng: Housing Development Agency: National Programme Support	HDA/JHB/2015/005	2015-07-10 11:00
<p>Design and implementation of the Projects Pipeline Management System (PPMS), for Human Settlements Projects Planning.</p> <p><i>Documents available from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Cost of documents:</i> R1 000,00.</p> <p><i>Payment details:</i> First National Bank, Account No. 6221 576 8477, Branch code: 250 655, Reference No. HDA/JHB/2015/006, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or deliver documents to:</i> The Housing Development Agency (HDA), 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 Friday, 10 July 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Simon Malepeng, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: simon.malepeng@thehda.co.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Jerry Makofane, Tel. (011) 544-1000, Fax. (011) 544-1007. E-mail: jerry.makofane@thehda.co.za Office hours: 08:00–16:00</p>	Gauteng: Housing Development Agency: National Programme Support	HDA/JHB/2015/006	2015-07-10 11:00
<p>FSB Reputation Management.</p> <p><i>Documents available from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Post or deliver documents to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081.</p> <p><i>Document delivery instructions:</i> Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>Specifications/technical contact details:</i> Masilu Kgofelo, Tel. (012) 422-2925. E-mail: masilu.kgofelo@fsb.co.za Office hours: 07:45–16:30.</p> <p><i>Tender contact details:</i> Masilu Kgofelo, Tel. (012) 422-2925. E-mail: masilu.kgofelo@fsb.co.za Office hours: 07:45–16:30</p>	Gauteng: Financial Services Board: Communication and Liaison Department	FSB2015/019	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Provision of ethics and fraud confidential hotline services.</p> <p><i>Documents available from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Post or deliver documents to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081.</p> <p><i>Document delivery instructions:</i> Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>Specifications/technical contact details:</i> Masilu Kgofelo, Tel. (012) 422-2925. E-mail: masilu.kgofelo@fsb.co.za Office hours: 07:45–16:30.</p> <p><i>Tender contact details:</i> Masilu Kgofelo, Tel. (012) 422-2925. E-mail: masilu.kgofelo@fsb.co.za Office hours: 07:45–16:30</p>	Gauteng: Financial Services Board: Risk Business Unit	FSB2015/020	2015-07-14 11:00
<p>Appointment of a service provider to develop a National Guideline for the preparing and review of Environmental Impact Assessment for mining activities that require environmental authorisations.</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.</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> Alfred Mocheke, Tel. (012) 399-9315. E-mail: amocheke@environment.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Jonas Nkitseng, Tel. (012) 399-9056. E-mail: jnkitseng@environment.gov.za Office hours: 08:00–16:00</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E 1306	2015-07-24 11:00
<p>The appointment of a service provider to support the National Department of Environmental Affairs (DEA) in assisting the Regulating Committee for Meteorological Services (RCMS) in verifying the South African Weather Service (SAWS) aviation tariff proposal and the basis thereof before the new tariffs are approved and promulgated.</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> Babalwa Bokwe, Tel. (012) 399-9193. E-mail: bbokwe@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	E 1311	2015-07-24 11:00
<p>You are hereby invited to submit proposals for the SKA SA—square kilometre array project's annual conference—venue. Briefing session.</p> <p><i>Documents available from/post or deliver documents to:</i> SKA SA Head Office, 3rd Floor, Park Road, Park Building, Pinelands.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Document delivery instructions:</i> Must be placed in the tender box, Reception, Park Road, Park Building, Pinelands.</p> <p><i>Tender contact details:</i> Ian Fielding, Tel: (021) 506-7304, Fax: (021) 506-7375, E-mail: ian@ska.ac.za, office hours: 08h00—16h30.</p>	Western Cape, Department of Science and Technology, SKA SA—Square Kilometre Array	SKA SA-01/06/15	2015-07-03 14:00
<p>Specification for the appointment of service providers to render traveling and accommodation services to GCIS for a period of three years.</p> <p>A non compulsory briefing will be scheduled on 3 July 2015 at 14:00 at 2015-07-03 at 14:00 at 1035 Tshedimotsetso House, c/o Francis Baard and Festival Streets, Hatfield, 0002.</p> <p><i>Documents available from:</i> 1035 Tshedimotsetso House, c/o Francis Baard and Festival Streets, Hatfield, 0002 or online: http://www.gcis.gov.za</p>	Gauteng, Department of Government Communication and Information System	RFB 001 2015/2016	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> 1035 Tshedimosetso House, c/o Francis Baard and Festival Streets, Hatfield, 0002 or Private Bag X745, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Bid proposals must be sent in a sealed envelope marked RFB 001 2015/2016 and dropped in the tender box.</p> <p><i>Specifications/technical contact details:</i> George Storey, Tel: (012) 473-0093, E-mail: george@gcis.gov.za, office hours: 07:45–16:15.</p> <p><i>Tender contact details:</i> Leshoka Mahloromela/Keneilwe Mafa, Tel: (012) 473-0151/0130, E-mail: leshoka@gcis.gov.za, keneilwem@gcis.gov.za, office hours: 07:45–16:15.</p>			
<p>Appointment of a service provider to assist the department in assessing human health impacts of air pollution in the Highveld Priority Area.</p> <p><i>Documents available from:</i> Environment House, 473 Steve Biko, corner Soutpansberg and Steve Biko Roads, 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> Ms Elizabeth Masekoameng, Tel: (012) 399-9202, E-mail: EMasekoameng@environment.gov.za, office hours: 08h00–16h00.</p> <p><i>Tender contact details:</i> Samuel Mofokeng, Tel: (012) 399-9057, E-mail: smofokeng@environment.gov.za, office hours: 08h00–16h00.</p>	Gauteng, Department of Environmental Affairs, Supply Chain Management	E 1312	2015-07-17 11:00
<p>Appointing an event management company for the next three years.</p> <p><i>Documents available from:</i> ARC-Central Office, 1134 Park Street, Hatfield.</p> <p><i>Cost of documents:</i> Non refundable R350.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Deposit sealed quotation into the tender box located at ARC-Central Office, 1134 Park Street, Hatfield.</p> <p><i>Document delivery instructions:</i> No submissions sent by e-mail or facsimile will be accepted. Quotations must be deposited into the tender box by no later than 11:00 am (eleven o'clock). Submissions not received on or before the time and date specified will not be considered.</p> <p><i>Tender contact details:</i> Nokuthula J. Ntuli, Tel: (012) 427-9768, Fax: (012) 430-4912, E-mail: scmrequests@arc.agric.za, office hours: (012) 427-9768.</p> <p><i>Additional notes:</i> EA000468.</p>	Gauteng, Agricultural Research Council, Marketing	ARC/08/06/15	2015-07-20 11:00
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC seeks to ensure that it receives credible and professional legal services in order to minimise the risks to the organisation and protect the rights of affected parties.</p> <p>DTPC invites proposals from suitably qualified attorneys/law firms to provide legal services as and when required by the organisation for a period of three (3) years.</p> <p>Legal services shall include, but not limited to: Administrative Law, Black Economic Empowerment, Building and Construction Law, Collection Matters, Commercial and Contract Law, Constitutional Law, Conveyancing, Criminal Litigation, Employment/Labour Law, Environmental Law, Financing/Funding Agreements, Information Technology Law, Insurance, Intellectual Property (IP) Law, Specialists Procurement Law, Public Sector Legislation, Taxation, Aviation Law, Municipal and Town Planning Laws.</p> <p>A compulsory briefing session for service providers, who have paid for the bid documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN on Tuesday, 7th July 2015 at 13:00 on 2015-07-07 at 13:00 at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KwaZulu-Natal.</p> <p><i>Documents available from:</i> Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South.</p> <p><i>Cost of documents:</i> A non-refundable document fee of R500,00 (five hundred rands) must be paid prior to collection of the bid documents.</p> <p><i>Payment details:</i> Bank: ABSA, A/c No. 405 687 3817, Branch Code: 632 005, A/c Name: Dube TradePort Corporation, Account Type: Current. Payments must contain the reference: "DTP/RFP/06/COR/05" and must clearly identify the bidder, e.g. "ABC C".</p> <p><i>Document notes:</i> Bid documents will be available from Monday, 29 June 2015 until Tuesday, 7 July 2015 during the weekdays (Mon–Fri), 08:30–16:00.</p>	KwaZulu-Natal, Dube TradePort Corporation, Corporate Services	DTP/RFP/06/ COR/05/2015	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, Dube City, La Mercy, KwaZulu-Natal or PO Box 57757, King Shaka Airport, 4407.</p> <p><i>Document delivery instructions:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 21st July 2015. Documents should be clearly marked "A PANEL OF ATTORNEYS/LAW FIRMS TO PROVIDE LEGAL SERVICES TO DTPC FOR A PERIOD OF THREE (3) YEARS".</p> <p><i>Specifications/technical contact details:</i> Vanishree Naidoo, Tel: (032) 814-0096, Fax: (032) 814-0102, E-mail: tenders@dubetradeport.co.za, office hours: Weekdays (Mon–Fri) between 08h30 and 16h00.</p> <p><i>Tender contact details:</i> Vanishree Naidoo, Tel: (032) 814-0096, Fax: (032) 814-0102, E-mail: tenders@dubetradeport.co.za, office hours: Weekdays (Mon–Fri) between 08h30 and 16h00.</p> <p><i>Additional notes:</i> Appointment of a panel of attorneys/law firms to provide legal services to Dube Tradeport Corporation for a period of three (3) years.</p>			
<p>Establishment of the Shared Services Centre (SSC) model for DED Group. Highly Recommended briefing session on 2015-07-03 at 10:00 at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor.</p> <p><i>Document available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—NO COST. 2. E-mail: tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p> <p><i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Specifications/technical contact details:</i> Yoland Ruiters, Tel: (011) 355-8007, E-mail: yoland.ruiters@gauteng.gov.za, office hours: (011) 355-8007.</p> <p><i>Tender contact details:</i> Florence Swartz, Tel: (011) 355-8116, E-mail: florence.swartz@gauteng.gov.za, office hours: (011) 355-8116.</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel. (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng, Department of Economic Development, SCM	GT/GDED/081/2015	2015-07-10 11:00
<p>1. Appointment of a suitable service provider for corporate communications and printing services (annual reports, strategic plans and SSP) for TETA for a period of 12 months—TETA15/CS/0001/PRINTING SERVICES.</p> <p>2. Appointment of a suitable service provider to render insurance services—Assets, directors, officers and TETA Board Liability Cover for a period of 12 months—TETA15/SC/0002/INSURANCE.</p> <p>Compulsory briefing session for insurance cover services on 2015-07-02 at 10:00 at corner Bram Fischer and Bond Streets, 1st Floor, Randburg.</p> <p><i>Documents available from:</i> www.teta.org.za</p> <p><i>Cost of documents:</i> Download at own cost from TETA website.</p> <p><i>Document notes:</i> Bid documents with terms of references.</p> <p><i>Post or deliver documents to:</i> Corner Bram Fischer and Bond Streets, Bridge-on-Bond, 1st Floor, Randburg.</p> <p><i>Document delivery instructions:</i> Submission on or by due date.</p> <p><i>Specifications/technical contact details:</i> Elias Maluleke, Fax: 086 765 0508, Email: EliasM@teta.org.za, office hours: 08h00—16h30.</p>	National, Transport Education and Training Authority, Procurement	TETA 15/CS/0001/PRINTING SERVICE TETA 15/CS/0002/INSURANCE	2015-07-13 11:00
<p>Appointment of a transaction advisor for the Kopanong Precinct Project. Compulsory briefing session/site visit on 2015-07-10 at 10:00 at 75 Fox Street, Marshalltown, Imbumba House, Auditorium, Ground Floor.</p> <p><i>Document available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—NO COST. 2. E-mail: tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/GIFA/083/2015. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p>	Gauteng, Infrastructure Financial Agency	GT/GIFA/083/2015	2015-08-07 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr Peter K Aborn, Tel: 084 850 5635, E-mail: peteraborn@intekom.co.za, office hours: 09h00—17h00.</p> <p><i>Tender contact details:</i> Gerrie Harmse, Tel: (011) 689-8086, E-mail: gerrie.harmse@gauteng.gov.za, office hours: 09h00—17h00.</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>			
<p>D.O.D: SAS Wingfield: Replacement of security fence. Appointment of civil engineer.</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.</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 JP Kriel, Tel: (021) 402-2026/082 815 6572, Fax: 086 272 6188, E-mail: johan.kriel@dpw.gov.za, office hours: 7:30 am to 4:00 pm.</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: 7:30 to 4:00 pm.</p>	Western Cape, Department of Public Works, Consultant	CPTC 009/15	2015-07-17 11:00
<p>D.O.D: Simonstown Naval Base: Repairs to Building 1032, FMU East Yard. Appointment of Health & Safety Agent.</p> <p><i>Documents available from:</i> Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941.</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 JP Kriel, Tel: (021) 402-2026/082 815 6572, Fax: 086 272 6188, E-mail: johan.kriel@dpw.gov.za, office hours: 7:30 am to 4:00 pm.</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: 7:30 to 4:00 pm.</p>	Western Cape, Department of Public Works, Consultant	CPTC 010/15	2015-07-17 11:00
<p>Expression of interest for the establishment of the KwaZulu-Natal Aerotropolis Institute.</p> <p>Briefing session is compulsory on 2015-07-10 at 10:00 at 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Documents available from/post or deliver documents to:</i> Ground Floor, Foyer, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Bank Name: ABSA, Bank Account: 4072482787, Reference No. 04003181.</p> <p><i>Document delivery instructions:</i> Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201.</p> <p><i>Specifications/technical contact details:</i> Mr Cosmas Hamadziripi, Tel: (033) 264-2785, E-mail: HamadziripiC@kznded.gov.za, office hours: 08:00– 16:30.</p> <p><i>Tender contact details:</i> Ms Gugu Dladla, Tel: (033) 264-2700, E-mail: dladlag@kznded.gov.za, office hours: 07:30–16:00.</p> <p><i>Additional notes:</i> Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt.</p>	KwaZulu-Natal, Department of Economic Development, Policy and Planning	EOI 02 EDTEA 15/16	2015-07-24 11:00
<p>Appointment of a travel agent for the PSETA.</p> <p>Please note: The bid applications must be submitted in four (4) hard copies including one (1) original to: The SCM Manager: Ms Anne Gideon, PSETA, Sanlam Building, 2nd Floor, 353 Festival Street, Hatfield, Pretoria, 0028. No late applications will be accepted. No electronic bid applications will be accepted.</p> <p><i>Documents available from/post or deliver documents to:</i> PSETA, Sanlam Building, 2nd Floor, 353 Festival Street, Hatfield, Pretoria, 0028.</p> <p><i>Document delivery instructions:</i> The bid documents will be available on the PSETA website: www.pseta.org.za from Monday, 29th June 2015.</p> <p><i>Specifications/technical and tender contact details:</i> Anne Gideon, Tel: (012) 423-5706, E-mail: anneg@pseta.org.za, office hours: (012) 423-5706.</p>	Gauteng, Public Service Sector Education and Training Authority, Supply Chain Management	TRAVEL/PSETA/ 05-15	2015-07-27 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>HLA 4/2/4-2015/12—Appointment of a panel of legal resources to assist the Member of Executive Council—Gauteng Human Settlement in the disposal of his Constitutional and Legislative mandate.</p> <p>HLA 4/2/4-2015/13—Appointment of service providers to support the Department in the development and management of the Gauteng Sustainable Human Settlements Mega Projects in the five corridors and sub-corridors.</p> <p>HLA 4/2/4-2015/12—Compulsory briefing session will be held on the 3 July 2015 at 11:00 at 37 Sauer Street, Bank of Lisbon, Ground Floor, Auditorium, Marshalltown.</p> <p>HLA 4/2/4-2015/13—Compulsory briefing session will be held on the 3 July 2015 at 13:00 at 37 Sauer Street, Bank of Lisbon, Ground Floor, Auditorium, Marshalltown.</p> <p><i>Documents available from/post or deliver documents to:</i> Department of Human Settlements, 37 Sauer Street, corner Sauer and Market Streets.</p> <p><i>Cost of documents:</i> R300,00 per document.</p> <p><i>Payment details:</i> Payment must be done on the 17th Floor, corner Harisson and Pritchard, Ten Sixty Six Building and documents to be collected from Sauer Street.</p> <p><i>Specifications/technical contact details:</i> Lesiba Sekele, Tel: (011) 630-5315, E-mail: lesiba.sekele@gauteng.gov.za, office hours: 09:00–15:00.</p> <p><i>Tender contact details:</i> Barbara Lentsoane, Tel: (011) 355-4208, Fax: (011) 838-6610, E-mail: barbara.lentsoane@gauteng.gov.za, office hours: 09:00–15:00.</p>	Gauteng, Department of Human Settlements, Supply Chain Management	HLA 4/2/4-2015/12 HLA 4/2/4-2015/13	2015-07-24 11:00
<p>Appointment of an additional service provider to render travel and accommodation services to the Department of Planning, Monitoring and Evaluation for a period of three years.</p> <p><i>Documents available from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria or can be downloaded from our website at: www.thepresidency-dpme.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria, Tender Box.</p> <p><i>Document delivery instructions:</i> All tender documents to be placed in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No bids e-mailed or faxed will be accepted. No late bids will be accepted.</p> <p><i>Specifications/technical contact details:</i> Madimetja Mafafo, Tel: (012) 312-0000, office hours: 07:30 till 16:00.</p> <p><i>Tender contact details:</i> Thinus Prinsloo, Tel: (012) 312-0000, office hours: 07:30 till 16:00.</p>	National, Department of Planning, Monitoring and Evaluation, Supply Chain Management	T3/2015	2015-07-20 12:00
<p>Provision of advisory services and technical support for the Operation Phakisa Laboratory to be convened by the Department of Planning, Monitoring and Evaluation (DPME) and the Department of Basic Education (DBA).</p> <p>Compulsory briefing session. Bidders failing to attend will be disqualified.</p> <p>On 2015-07-03 at 10:00. Venue: Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria, Main Boardroom.</p> <p><i>Documents available from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria or can be downloaded from our website at: www.thepresidency-dpme.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria, Tender Box.</p> <p><i>Document delivery instructions:</i> All tender documents to be placed in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No bids e-mailed or faxed will be accepted. No late bids will be accepted.</p> <p><i>Specifications/technical contact details:</i> Rudzani Mudau, Tel: (012) 312-0000, office hours: 07:30 till 16:00.</p> <p><i>Tender contact details:</i> Thinus Prinsloo, Tel: (012) 312-0000, office hours: 07:30 till 16:00.</p>	National, Department of Planning, Monitoring and Evaluation, Supply Chain Management	T5/2015	2015-07-17 12:00
<p>Erratum: The Road Accident Fund (RAF) invites experienced and suitably qualified medical experts to conduct medical evaluations on behalf of the RAF for a period of three (3) years. The briefing session date was erroneously dated 30 June 2015. The correct date is 3 July 2015.</p> <p><i>Meeting details:</i> RAF Head Office—Centurion, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion on 2015-07-03 at 11:00.</p> <p><i>Documents available from:</i> RAF website at www.raf.co.za under the tab "Procurement".</p> <p><i>Cost of documents:</i> No cost.</p>	National, Road Accident Fund (RAF)	RAF/2015/ 00009	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Tender box, RAF Head Office—Centurion at reception areas, Eco Glades Office Park 2, 420 Whitch-Hazel Avenue, Centurion.</p> <p><i>Document delivery instructions:</i> Documents delivered after the closing time and date will not be considered. Bidders who submit bid documents through courier services should give their couriers strict instructions to deposit the bid submission in the tender box situated at the RAF reception area during weekdays from 7:45 to 16:00.</p> <p><i>Tender contact details:</i> Khumo Diutlwileng, Tel: (012) 429-5000, E-mail: khumod@raf.co.za, office hours: 07:45 to 16:00.</p>			
<p>Provision of ethics and fraud confidential hotline services.</p> <p><i>Documents available from/post or deliver documents to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Document delivery instructions:</i> Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>Specifications/technical and tender contact details:</i> Masilu Kgofelo, Tel: (012) 422-2925, E-mail: masilu.kgofelo@fsb.co.za, office hours: 07:45—16:30.</p>	Gauteng, Financial Services Board, Risk Business Unit	FSB 2015/020	2015-07-17 11:00
<p>FSB reputation management.</p> <p><i>Documents available from/post or deliver documents to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Document delivery instructions:</i> Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>Specifications/technical and tender contact details:</i> Masilu Kgofelo, Tel: (012) 422-2925, E-mail: masilu.kgofelo@fsb.co.za, office hours: 07:45—16:30.</p>	Gauteng, Financial Services Board, Communication and Liaison Department	FSB 2015/019	2015-07-17 11:00
<p>Mimecast or equivalent unified email management solution for the CIDB for a period of 36 months.</p> <p><i>Documents available from:</i> Please follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx</p> <p><i>Post or deliver documents to:</i> SABS Campus, Block N and R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> NB: Bidders must ensure that they sign the register at the Reception, and insert the bids into the tender box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>Specifications/technical and tender contact details:</i> Ulizwi Mngoma, Tel: (012) 482-7368, Fax: 086 686 9142, E-mail: ulizwim@cidb.org.za, office hours: 8:00—16:30.</p> <p><i>Additional notes:</i> All queries for this bid must be submitted by email to ulizwim@cidb.org.za by no later than the 16 July 2015 at 11:00 and correspondence with regard to all the queries will be submitted on the 17 July 2015 before end of business.</p>	Gauteng, Construction Industry Development Board, Corporate Service	RFB 60389	2015-07-27 11:00
<p>SANRAL invites tenders for the provision of consulting engineering services for the replacement of road signs in the Northern Region, Limpopo Province.</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. At least 1 (one) ECSA registered professional of the tenderer shall attend the clarification meeting on 2015-07-03 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, 08h00 to 16h00 (Monday to Friday) from 29 June 2015.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA Bank, Branch No. 335545, Acc No. 1045510073, Reference: Call SANRAL Rosie Kilian (012) 426-6200, for a Ref No. Do not make payment without ref. no., please note no payments are accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria.</p> <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> Mr Madoda Mthembu, Tel: (012) 426-6239, Fax: (012) 348-1512, E-mail: mtembum@nra.co.za</p>	Limpopo, The South African National Roads Agency Limited, Routine Road Maintenance	NRA-X.002-046-2015/F	2015-07-24 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>SANRAL invites tenders for the provision of consulting engineering services for the replacement of road signs in the Northern Region, North West Province.</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. At least 1 (one) ECSA registered professional of the tenderer shall attend the clarification meeting on 2015-07-03 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, 08h00 to 16h00 (Monday to Friday) from 29 June 2015.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA Bank, Branch No. 335545, Acc No. 1045510073, Reference: Call SANRAL Rosie Kilian (012) 426-6200, for a Ref No. Do not make payment without ref. no., please note no payments are accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria.</p> <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> Mr Madoda Mthembu, Tel: (012) 426-6239, Fax: (012) 348-1512, E-mail: mtembum@nra.co.za</p>	North West, The South African National Roads Agency Limited, Routine Road Maintenance	NRA-X.002-047-2015/F	2015-07-24 14:00
<p>The Cape Accelerate programme is aimed at fast tracking the development of SMEs through a structured business development programme over a period of six months. The programme targets SMEs operating in the agri-processing and oil and gas sectors.</p> <p><i>Documents available from:</i> 80 St Georges Mall, NBS Waldorf Building, 9th Floor, Financial Management, Cape Town, 8001.</p> <p><i>Post or deliver documents to:</i> To be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.</p> <p><i>Specifications/technical contact details:</i> Margot Willemse, Tel. (021) 483-9427, Fax. (021) 483-4892. E-mail: Margot.Willemse@westerncape.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Veranique Samuels, Tel. (021) 483-9097, Fax. (021) 483-3010. E-mail: Veranique.Samuels@westerncape.gov.za Office hours: 07:15–16:00</p>	Western Cape: Department of Economic Development and Tourism: Enterprise Development	011/15	2015-07-24 11:00

REGISTRY OF POTENTIAL SUPPLIERS

<p>The South African Revenue Service (SARS) invites qualified service providers to submit proposals for the provision of space.</p> <p>No briefing session.</p> <p><i>Documents available from:</i> SARS website (www.sars.gov.za)</p> <p><i>Document notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Tuesday, 30 June 2015.</p> <p><i>Post or deliver documents to:</i> Proposals must be deposited into the SARS Tender Box at Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181.</p> <p><i>Document delivery instructions:</i></p> <ul style="list-style-type: none"> – All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack. – Bid documents will only be considered if received by SARS at the correct address before the closing date and time. – Late bids will not be accepted. <p><i>Specifications/technical contact details:</i> Aser Makgate, Tel. (012) 422-6821. E-mail: tenderoffice@sars.gov.za Office hours: 08:00–16:00 (Monday to Friday).</p> <p><i>Tender contact details:</i> Aser Makgate, Tel. (012) 422-6821. E-mail: tenderoffice@sars.gov.za Office hours: 08:00–16:00 (Monday to Friday)</p>	National: South African Revenue Service	RFP 29/2014/1	2015-07-27 11:00
<p>Department of Public Works invites built environment, professional service providers to apply for listing as a service provider on the Department of Public Works Professional Services Supplier Register.</p> <p><i>Documents available from:</i> Cnr of Bosman and Madiba Streets.</p> <p><i>Post or deliver documents to:</i> AVN Skinner, Department of Public Works Regional Office.</p> <p><i>Specifications/technical contact details:</i> Manku Ntloana, Tel. (012) 406-1793, Fax. 086 276 8849. E-mail: manku.ntloana@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 & Acquisition Management: Supplier Register	—	2015-07-31 16:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
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DISPOSALS: GENERAL

<p>One year contract for collection of general waste at Odidini Clinic. Site meeting/briefing session on 2015-07-01 at 11:30, at Odidini Clinic. <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060. <i>Cost of documents:</i> None. <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital. <i>Specifications/technical contact details:</i> Albert Mngadi, Tel. (031) 907-8197, Fax. (031) 906-1391. E-mail: Mjweta.Mngadi@kznhealth.gov.za Office hours: 07:15–15:45. <i>Tender contact details:</i> Hlonipohani Ngcobo, Tel. (031) 907-8214, Fax. (031) 906-1391. E-mail: Hloniphani.Ngcobo@kznhealth.gov.za Office hours: 07:15–15:45. <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotation available from 07:15–13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	<p>424/15/16</p>	<p>2015-07-06 11:00</p>
<p>Supply and deliver:</p> <ul style="list-style-type: none"> • Towel dressing steward blue 500 mm x 1,5 mm (x 1 000). • Gown dressing for adult patients, flannel dressing gown, long sleeve, blue in colour, size small x 50, medium x 50, large x 100 and X-large x 50. • Towel dressing gowns, house coat is a loose open fronted gown with a fabric belt that is put on over nightwear on rising from bed. Must have a collar fabric, fabric material, blue in colour. • Baby blanket small cot 110 x 85 cm. • Woolen blanket navy blue 150 cm x 200 cm. • Pyjama trousers: L x 400 and XL x 200, flannelette material with elastic for fitting patient or rope to tight on, blue colour. • Bed spread for patient, blue colour 180 x 230, pluritex linen bed spreads blue 180 x 230. <p><i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937. <i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered. <i>Specifications/technical contact details:</i> Mr B. T. Msomi, Tel. (035) 838-8682. E-mail: bhekizenzo.msomi@kznhealth.gov.za Office hours: 07:00–16:00. <i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625. Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00–16:00. <i>Additional notes:</i> Please attach the original tax clearnace certificate and B-BBEE certificate on your document. Your document must be fully</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>ZNQ 068-15/16</p>	<p>2015-07-07 11:00</p>

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: ST ANDREWS HOSPITAL: SUPPLY CHAIN**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ: 02/15/16	Administration sets 20 drops—Stock	KJK Medical	R98 125,00	Level: 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1921/14/15	Supply and deliver health book blue	Gcinamabhuyeni (Pty) Ltd	R46 999,99	Level: 3	16

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ01/2015-16	Supply and install water coolers to fit 19 litre water bottles	Xopam Services	R61 303,20	16	80

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GSH: PT56/2015	The supply and delivery of beef products (beef ghoulash, beef mince and beef sausage) to Groote Schuur Hospital over a one year period (1 June 2015–31 May 2016)	Busy Corner Meat Wholesalers (Pty) Ltd	R2 467 200,00 (Incl. VAT)	3	8
GSH: PT57/2015	The supply and delivery of fresh fruit and vegetable to Groote Schuur Hospital over a one year period: 1 June 2015–31 May 2016	MFJ t/a World Focus 499 CC	R2 003 829,50 (zero rated)	1	10
GSH: PT58/2015	The supply and delivery of poultry products (chicken thighs and chicken breasts) to Groote Schuur Hospital over a one year period: 4 June 2015–3 June 2016	Ithemba Labs	R1 231 200,00 (Incl. VAT)	3	8
GSH: PT59/2015	The supply and delivery of bread (white, brown and nutty wheat bread) to Groote Schuur Hospital over a one year period: 1 June 2015–31 May 2016	MFJ t/a World Focus 499 CC	R863 200,00 (Incl. VAT)	1	10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL (SUPPLY CHAIN)

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 69/2015-16	Foam dressing—Biatain non-adhesive 10 x 10 cm	Progress Medical	R8 208,00	Level 1	20
ZNQ 70/2015-16	Hydrocolloid dressing comfeel plus ulcer 10 x 10 cm	Umsinsi Health Care	R7 296,00	Nil	0
ZNQ 71/2015-16	Silver dressing with charcoal actisorb 10,5 x 10,5, 10,5 x 19 cm	Systagenix (Pty) Ltd	R300 837,00	Level 3	16
ZNQ 72/2015-16	Tumble dryer x 1	Lead Laundry and Catering	R47 755,46	Level 6	6
ZNQ 73/2015-16	Meal delivery trolley x 1	Vulcan Catering Equipment	R32 832,00	Level 3	16
ZNQ 77/2015-16	Light commercial geyser x 2 with consumables	Okwethu Investments	R59 530,00	Level 3	16

GAUTENG: SOUTH AFRICAN COUNCIL FOR EDUCATORS: CORPORATE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
01/2014/15	Provision of commercial property for purchase	Askari Development CC	R60 978 738,00	Level: 4	95%

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNB 0865-877 E/2014/2015	Printing, designing, packaging and distribution of My Life My Future LTSM to be delivered to Head Office, District Offices and Schools across the 12 districts for the Department of Education, KwaZulu-Natal	Colour Planet (Pty) Ltd	R4 164 702,56	—	—

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
044/2015	Sutures chromic catgut, nylon and sorb	Clinisuit	R186 828,00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PSH 18/1516	Supply and deliver expanders and oesophageal dilaters	New Medica Endoscopy	R135 090,00	0.00	80.00
PSH 16/1516	Supply and deliver sets extension loop connector	Carefusion S.A.	R51 026,40	4.00	84.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 992/14/15-H	Supply and installation of 36 000 BTU air-condition unit	Mazuzu Business	R41 273,20	—	—
ZNQ 1092/14/15-H	Zulu Mauc Tape	Pooma Enterprises CC	R70 680,00	—	—
ZNQ 949/14/15-H	Procure furniture	Alwandesilonde Trading & Projects (Pty) Ltd	R58 000,00	—	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

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

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 02/04/2015	Supply and deliver Brother DR 3215 (Drum)	Capstan Trading t/a Tryn Labels	R47 025,00	Level 3	92.11
ZNQ 15/04/2015	Supply and deliver hemosmart gold hemo-globin test strips	Palmed Medical & Surgical Supplies CC	R14 250,00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 364 2014/15	Clear land, cut grass and trees at Doctors residents, cemetery and nurses home	ASA Fencing & Garden Services CC	R18 240,00	01	20
ZNQ 233 2014/15	Disposal of fluorescent light bulbs	Baclan Energy (Pty) Ltd	R42 750,00	01	20

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ21/15-16	Dental items	Buphilo Medical	R64 537,00	03	16
ZNQ 567/14-15	Peel and stick foot prints	HABC (Pty) Ltd	R26 000,00	03	16
ZNQ153/15-16	Cleaning material	HABC (Pty) Ltd	R59 000,00	03	16
ZNQ 106/15-16	Safety shoes	Hotel Requisites	R3 431,40	01	20

CONTINUES ON PAGE 118—PART 2



Government Tender Bulletin

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Vol. 600 Pretoria, 26 June 2015 **No. 2874**

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

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

PART 2 OF 2

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 03/15/16	Administration sets 60 drops—Stock	KJK Medical	R98 125,00	Level: 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PSH 18/1516	Supply and deliver expanders and oesophageal dilaters	New Medica Endoscopy	R135 090,00	0.00	80.00
PSH 16/1516	Supply and deliver sets extension loop connector	Carefusion S.A.	R51 026,40	4.00	84.00

KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: NCOME MANAGEMENT AREA

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
KZN09/2015	Supply and delivery of fruits and vegetables to Ncome Management Area	Njobakazi Projects and Multi-purpose	R798 950,00	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZN 51NHI/2014/15	Supply and deliver of re-print of PHC Indaba A5 booklet	Nu-Printers	R9 690,00	16	46.80

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: THUSANONG AND PERM BUILDINGS**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDSD/031/2015	Security services for Thusanong and Perm Buildings	Aarifah Security Services t/a Ewing Security	R6 541 118,40	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
TBH 2001/2014	The rendering of a cleaning service at Tygerberg Hospital for a three year period	Greystone Trading 389 CC t/a Pronto Kleen Cleaning Services & City Security Services	R22 742 619,12 for 3 Years	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 01472 W	Department of Public Works: Upgrade L.A. Boardroom	Uboqaphela Trading and Projects	R756 000,00	1	86.38

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
13/15/16	Pest control service for EGUMH and four Clinics for a period of 12 months	Hankai Pest Control & Hygiene Services	R54 960,00	3	83.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT3290/12T	Construction of Bivane River Pedestrian Bridge No. 3439 off P40 in the Utrecht RRTF Area within the Amajuba District Municipality	Sinethemba Construction	R2 746 771,14	—	90

GAUTENG: ENGINEERING COUNCIL OF SOUTH AFRICA: REGISTRATION OF ENGINEERS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ECSA/RFB04/2013	Travel management services	Gemini Moon Trading t/a XL Nexus Travel	—	Level 2	90

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: DESMOND TUTU CHILD AND YOUTH CARE CENTRE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDSD/029/2015	Security services	Goodwork Security and Cleaning Services	R2 951 574,84	1	100

GAUTENG: GAUTENG FUNDING AGENCY: GFA

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GFA/132/2014	Appointment of a transaction advisor to develop a Feasibility Study for the Vaal Logistic Hub	Safiri (Pty) Ltd	R3 365 620,10	—	90.00
GT/GFA/160/2014	Appointment of a transaction advisor to develop a Feasibility Study for the West Rand Logistic Hub	Development & Engineering Consultants	R3 800 000,00	8.00	86.38

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 23 EDTEA 14/15	Appointment of a service provider for the World Routes 2015: Exhibition Marquee	Isigidi Trading 160 CC t/a Sheridans Tarp and Net for	R1 154 820,00	—	—

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNB1123/2014HSE	Appointment of a service provider to provide a comprehensive feasibility report for a possible Nondela Integrated Human Settlement Initiative for a period of 12 months	Isibuko Development Planners	R1 299 600,00	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNTD03017W-WIMS 058083	Marianridge Housing: Refurbishment of No. 225 existing units	RGZ Projects	R32 266 956,90	2	98.03

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
dti 19/14-15	Appointment of a service provider to conduct fraud risk assessments on specific incentive schemes of the dti	KPMG	R1 415,10 average hourly price	Level 2	90

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNTD 03215 W	KZN: Department of Public Works: Ethekwini Region: Amanzimtoti: Ekuhlengeni Psychiatric Hospital and Care Centre: Replacement of perimeter fencing	BDC Construction (Pty) Ltd	R999 324,00	Level 0	90.00
ZNTM00774W	Indaleni School: Construction of new school	Durban Maintenance and Building (Pty) Ltd	R40 950 000,00	0.00	0.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 7808 W	Hire of office accommodation for the Department of Agriculture and Rural Development: Pongola	Siyanda Stationaries CC	R3 001 211,42	3	98
ZNT 7800 W	Hire of office accommodation for the Department of Education, King Bhekuzulu Circuit	Shock Proof Investments (Pty) Ltd	R1 954 428,36	3	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ023/15/16	Minor service of air-cons, Hospital and Clinics	Lerumo Lasetshaba Trading 41 CC	R62 000,00	Level 3	96

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DMR/038/2014/15	Appointment of agents to handle advertisements of vacancies and other articles for the Department of Mineral Resources for the period of 24 months subject to annual review based on performance	Ultimate Recruitment Solutions	16% Discount	Level 1	10
DMR/038/2014/15	Appointment of agents to handle advertisements of vacancies and other articles for the Department of Mineral Resources for the period of 24 months subject to annual review based on performance	Human Communications	16% Discount	Level 3	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ651/14/15	Cleaning of gardens and grounds at Amatikulu Training Centre for a period of 6 months	Rlcinz Construction CC	R44 460,00	3	96.00
ZNQ24/15/16	Supply of male service shoes x 81 pairs for Sundumbili CHC	Xopam Services (Pty) Ltd	R45 475,83	3	90.35

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL (SUPPLY CHAIN)

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 74/2015-16	Replace main water reticulation	Diversified Enterprises	R139 846,00	Level 3	16
ZNQ 75/2015-16	Service to Ingersoll Rand Medical air-compressors	Wilco Projects (Pty) Ltd	R43 695,00	Level 3	16

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 51/15/16	To service dispensary air-conditioner—Xhamini Clinic	Mvuyisi Projects	R1 500,00	Level 1	100.00
ZNQ 52/15/16	To service dispensary air-conditioner—Weza Clinic	Mvuyisi Projects	R1 500,00	1	100
ZNQ 53/15/16	To service dispensary air-conditioner—Santombe Clinic	Mvuyisi Projects	R1 500,00	1	100
ZNQ 54/15/16	To service dispensary air-conditioner—Harding Clinic	Mvuyisi Projects	R1 500,00	1	100
ZNQ 55/15/16	To service dispensary air-conditioner—Mbonwa Clinic	Mvuyisi Projects	R1 500,00	1	100
ZNQ 714/14/15	Domestic water—Santombe Clinic	Jays Construction	R70 110,00	Level 3	96.00
ZNQ 716/14/15	Desludging of septic tank—Xhamini Clinic	Plupacati Building Maintenance and Construction	R33 744,00	Level 3	96.00
ZNQ 713/15/16	Desludging of septic tank—Santombe Clinic	Jays Construction	R12 400,00	Level 3	96.00
ZNQ 548/14/15	Service: To repair damage concrete fence	Fuyane Trading	R34 800,00	Level 3	96.00

FREE STATE: DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
BL14/106	Motheo District: Preventative maintenance of hot water generating installations in State Buildings	Mbikiza Group of Companies	R75 610,00	1	10
BL14/107	Xhariep District: Preventative maintenance of refrigeration freezer and cold room installations in State Buildings	Mbikiza Group of Companies	R12 150,00	1	10
BL14/108	Motheo District: Preventative maintenance of central air-conditioning installations in State Buildings	First Drive Trading and Consulting CC	R103 040,00	3	8
BL14/112	Thabo Mofutsanyane Municipality District: 24 Months preventative maintenance, servicing and repairs to kitchen equipment	MJ Phulane Construction	R196 598,00	3	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ020/15/16	Service of oxygen gas generator (intaka)	Cool-Point	R41 108,40	Level 1	100
ZNQ019/15/16	Replacement of existing aluminium double door frame	Sondozi Trading Enterprise	R13 822,50	Level 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 5585/15 NIEM	Catering for MMC patients	Inhlabanipho Trading and Projects	R24 000,00	Level 3	96
ZNQ 5584/15 NIEM	Contract for pest control at Groenvlei Clinic for a period of twelve months	Hankai Pest Control and Trading Enterprise CC	R9 480,06	Level 3	96
ZNQ 5583/15 NIEM	Contract for pest control at Niemeyer Memorial Hospital for a period of twelve months	Steiner Hygiene (Pty) Ltd	R22 572,00	Level 2	98

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ505/14-15	Services of medical gas	Osizweni Air	R58 900,00	0	0
ZNQ566/14-15	Servicing air-conditioners	Shayimpi Security and Trading	R21 760,00	3	16

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 674/14/15	Repair damaged sewer line (KwaMbotho Clinic)	Thamwise Water CC	R34 885,00	Level 3	96.00
ZNQ 44/15/16	Servicing of air-conditioner and refrigerator	Mvuyisi Projects	R36 270,00	1	100
ZNQ 733/14/15	Domestic water (Elim Clinic)	Plupacati Building Maintenance and Construction	R114 000,00	3	96.00
ZNQ 719/14/15	De sludging of septic tank (Mbonwa Clinic)	Satshwa Trading	R5 911,00	3	94.99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ10/2015/16	Supply surgical item	National Medical	R145 296,42	20.00	80.00
ZNQ 008/2015/2016	Intra ocular lenses	Dimeluks Medical	R34 486,58	80.00	80.00
ZNQ 001/2015/2016	Supply electric appliance	Xopam Service	R40 380,42	80.00	96.00

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 30/04/2015	Repairs and service to mortuary cold room 1 and 2	Lerumo Lasitshaba Trading	R25 555,00	Level 3	96
ZNQ 31/04/2015	Urgent repairs and service to mortuary container	Lerumo Lasitshaba Trading	R26 325,00	Level 3	96

WESTERN CAPE: SALDANHA BAY INDUSTRIAL DEVELOPMENT ZONE: INFRASTRUCTURE AND ENVIRONMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
473C-2015-IDZ	Construction of civil works upgrades to the Saldanha Bay Wastewater Treatment Works	Inyanga Projects CC	—	—	—
473M&E-2015-IDZ	Design-Build of mechanical and electrical plant for the Saldanha Bay Wastewater Treatment Works Upgrade	Hidro-Tech Systems	—	—	—
478D-2015-IDZ	Design, specification and construction supervision of a new 15 MI reinforced concrete reservoir at Vergelegen near Vredenburg	WorleyParsons	—	—	—

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ82/2015/16	Service to all hospital autoclaves	Sugar Creek Trading 29CC t/a Quality Sales and Services	R86 186,43	16	87.58
ZNQ84/2015/16	Brazier bins (lin bins)—Various sizes	Hotel Requisites	R30 768,60	20	100

GAUTENG: SOUTH AFRICAN COUNCIL FOR EDUCATORS: CORPORATE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
02/2014/15	Travel agent to do all travel management services	Fly Now Travel & Tours (Pty) Ltd	R228 bundle rate	Level 2	99%
03/2014/15	External audit services for the South African Council for Educators	SAB & T Chartered Accountants Incorporated t/a Nexia SAB & T	R1 004 010 total cost 3 years	Level 2	99%

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SSC WC 01/2015 DRDLR	The appointment of a service provider for the supply and delivery of 0,5 m GSD Digital Colour Aerial Imagery in the Bloemfontein Area in the Free State Province	Geospace Internation (Pty) Ltd	R1 382 519,65	8	98
SSC WC 04/2015 DRDLR	The appointment of a service provider for the supply and delivery of 0,5 m GSD Digital Colour Aerial Imagery for Tshwane Area in Gauteng Province	Geospace Internation (Pty) Ltd	R1 045 389,58	8	98
SSC WC 05/2015 DRDLR	The appointment of a service provider for the supply and delivery of 0,5 m GSD Digital Colour Aerial Imagery for Mount Frere Area in Eastern Cape Province	Geospace Internation (Pty) Ltd	R1 412 458,05	8	98
SSC WC 06/2015 DRDLR	The appointment of a service provider for the supply and delivery of 0,5 m GSD Digital Colour Aerial Imagery in Butterworth Area in Eastern Cape Province	Geospace Internation (Pty) Ltd	R1 204 279,18	8	98

GAUTENG: PROVINCIAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GPL007/2014	Appointment of a service provider for guarding services	Mjayeli Security	R33 835 360,32	2	99
GPL009/2014	Supply and installation of office furniture	Redrow Office Furniture	R2 249 149,32	1	85.14
GPL011/2014	Upgrade of Gauteng Legislature Building lifts	OTIS	R931 735,68	4	92
GPL012/2014	Appointment of a service provider for the provision of short term insurance for the Gauteng Provincial Legislature	AON	R1 132 257,00	2	98.63
GPL001/2015	Appointment of an auditing company for the services of an internal auditor for the Gauteng Provincial Legislature	Nexia-SAB&T	R3 297 246,25	2	97.62
GPL003/2015	Appointment of a service provider for the provision of canteen and coffee bar services	Feedem Pitseng	R4 957 890,48	2	99

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

BID REF. No.	DESCRIPTION	AWARDED TO	CLOSING DATE	ENQUIRIES
HSRC/20/2014/15	Appointment of two travel agencies for the HSRC	Wings Naledi Travel (Pty) Ltd Baseline Price: R1 800,00 BEE Status: 2 Total points: 99 Gemini Moon Trading (Pty) Ltd t/a XL Nexus Travel Baseline Price: R1 307,40 BEE Status: 2 Total points: 64.80	2015-03-20	Mr E. Molapisi Tel. (012) 302-2196 Fax. (012) 349-8516 E-mail: emolapisi@hsrc.co.za

CETA: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY

BID No.	DESCRIPTION	AWARDED BIDDER	AWARD DATE	AMOUNT (Incl. VAT)	B-BBEE LEVEL	CONTRACT PERIOD
AGRI-11-12/13	Rendering of Accredited Training Services for NC Department of Agriculture and Rural Development—Learnership NC Community House Building L2—Francis Baard Municipality	Canton Trading 273 (Pty) Ltd	2015-05-06	R486 000,00	Expired	12 Months
AGRI-12-12/13	Rendering of Accredited Training Services for NC Department of Agriculture and Rural Development—Learnership NC Community House Building L2—Namaqwa Municipality	Canton Trading 273 (Pty) Ltd	2015-05-06	R450 000,00	Expired	12 Months

BID No.	DESCRIPTION	AWARDED BIDDER	AWARD DATE	AMOUNT (Incl. VAT)	B-BBEE LEVEL	CONTRACT PERIOD
AGRI-13-12/13	Rendering of Accredited Training Services for NC Department of Agriculture and Rural Development—Learnership NC Community House Building L2—Pixley ka Seme Municipality	Canton Trading 273 (Pty) Ltd	2015-05-06	R450 000,00	Expired	12 Months
AGRI-14-12/13	Rendering of Accredited Training Services for NC Department of Agriculture and Rural Development—Learnership NC Community House Building L2—John Taolo Gaetsewe Municipality	Canton Trading 273 (Pty) Ltd	2015-05-06	R450 000,00	Expired	12 Months
RDT-01-2013/14	Rendering of Accredited Training Services for Rural Development Trust-Short Skills Programme—Painting	Canton Trading 273 (Pty) Ltd	2015-05-06	R105 000,00	Level 3	3 Months
RDT-02-2013/14	Rendering of Accredited Training Services for Rural Development Trust-Short Skills Programme—Tiling	Canton Trading 273 (Pty) Ltd	2015-05-06	R105 000,00	Level 3	3 Months
RDT-03-2013/14	Rendering of Accredited Training Services for Rural Development Trust-Short Skills Programme—Bricklaying	Canton Trading 273 (Pty) Ltd	2015-05-06	R105 000,00	Level 3	3 Months
RDT-04-2013/14	Rendering of Accredited Training Services for Rural Development Trust-Short Skills Programme—Plastering	Canton Trading 273 (Pty) Ltd	2015-05-06	R105 000,00	Level 3	3 Months
RDT-05-2013/14	Rendering of Accredited Training Services for Rural Development Trust-Short Skills Programme—Carpentry	Canton Trading 273 (Pty) Ltd	2015-05-06	R105 000,00	Level 3	3 Months
FEED-07-012/13	Rendering of Accredited Services for Department of Finance, Economy and Enterprise Development—Short Skills Programme—Plumbing	Better Best Construction Development	2015-05-06	R1 050 000,00	Level 3	12 Months
DPSA-14 02	Rendering of Accredited Services for Disabled People South Africa—Short Skills Programme—Community House Building (13/14 Projects)	Better Best Construction Development	2015-05-06	R945 000,00	Level 3	3 Months
DPSA-14 01	Rendering of Accredited Services for Disabled People South Africa—Short Skills Programme—Building and Civil Construction (13/14 Projects)	Better Best Construction Development	2015-05-06	R945 000,00	Level 3	3 Months
Limpopo Department of Public Works (LDPW)	Rendering of Accredited Services for Limpopo Department of Public Works—Short Skills Programme—Apprenticeship (3 years)—Electrical construction	Better Best Construction Development	2015-05-06	R1 134 000,00	Level 3	3 Years
BSRD-15-01	Rendering of Accredited Services for Basil Read—RPL—Learnership SAQA ID 65409 Building and Civil	Clean Heat Academy	2015-05-11	R465 500,00	Level 3	1 Month
BBC-01 13/14	Rendering of Accredited Services for Black Business Council—Apprenticeship—Bricklaying	Clean Heat Academy	2015-05-11	R567 000,00	Level 3	12 Months
FEED-08-012/13	Rendering of Accredited Services for Department of Finance, Economy and Enterprise Development—RPL—Carpentry, Bricklaying, Plumbing, Painting, Plastering and Tiling	Clean Heat Academy	2015-05-11	R465 000,00	Level 3	2 Months

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 949-14/15	Supply and deliver disposable baby diapers small x 200 box, medium x 200 box and large x 200 box	Unitrade 1032 CC	R115 938,00	3	46.04

D. TENDER INVITATIONS CANCELLED

TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PROCUREMENT

ZNT 3367/13T	Construction of Buyafuthi Causeway on L2788 in the Dundee Area	—	Mr A. Sukuram Tel. (031) 536-8310
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

043/2015	Swabs gauze 100 x 100 x 8 ply (non-sterile)	2015-05-22	Miss P. Ngcobo Tel. (033) 398-9105
048/15	40%, 28% and Nebulizer Mask (Adult and Child)	2015-05-22	Miss P. Ngcobo Tel. (033) 398-9105
ZNQ 319 2014/15	100% Cotton bedspread for patient (180 x 230 cm) blue and green in colour	2015-05-07	Ms J. Chonco Tel. (033) 444-0818
ZNB 3639/15A	Call of approved Panel of Suppliers	2015-06-12	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

493/01/14	Abbot similac alimentum RUTF 940 ml bottle (box of 8) x 120 boxes	2015-04-08	Miss S. A. Mhlongo Tel. (033) 395-4569
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

ZNQ0023/14/15	Minor service of air-cons Hospital and Clinics—R62,00	2015-05-18	W. F. Ndlangamandla Tel. (034) 413-4066
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT: HLABISA HOSPITAL

ZNQ 331-14/15	Supply and deliver jersey navy	2014-08-26	Miss P. P. Kubeka Tel. (035) 838-8776
ZNQ 917-14/15	Service the air-condition at the Hospital (split- window wall)	2015-04-14	Miss P. P. Kubeka Tel. (035) 838-8776

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

ZNQ 36/04/2015	Film IV dressing including 3 protifix adhesive strips 90 mm x 77 mm (child) x 200 boxes Film IV dressing including 3 protifix adhesive strips 143 mm x 100 mm (adult) x 300 boxes	2015-06-04	Mrs T. R. Jali Tel. (033) 413-9443
ZNQ 32/04/2015	Supply travelling, labour and materials to urgently repairs and service to autoclave	2015-05-19	Mr S. Mzolo Tel. (033) 413-9431

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

ZNQ14/2015/16	Distribution of condoms to various areas within Abaqulusi Sub District	2015-05-06	Pamela Nkosi Tel. (034) 989-5948
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ 205/15/16	High palisade fencing around the clinic for security	2015-06-23	Hloniphani Ngcobo Tel. (031) 907-8214
ZNQ 373/15/16	Service to 33 units of air-handling units	2015-06-23	Hloniphani Ngcobo Tel. (031) 907-8214
ZNQ 2128/14/15	One year contract for collection of general waste at Odidini Clinic	2015-06-23	Hloniphani Ngcobo Tel. (031) 907-8214

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

ZNQ10/2015-16	Male condom distribution service providers	2015-06-19	I. N. Mbanjwa Tel. (039) 834-8213
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL: STORES SECTION

ZNQ0060/2015-16	Shoes mens service type, black with rubber outer soles size 6 (Qty 46) Shoes mens service type, black with rubber outer sole (Qty 49), Shoes mens service type, black with rubber outer sole size 7 (Qty 49), Shoes mens service type, black with rubber outer sole (Qty 44)	2015-07-23	Landiwe Mkhize/ Bonisiwe Buthelezi Tel. (034) 271-6445
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NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

19/1/9/1/115 TP (14)	Appointment of a travel agent for the SAPS Nationally for a period of two (2) years: Domestic and International	2015-04-07	Colonel Chauke Tel. (012) 841-7081
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TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY

RFP: LGSETA/ LPEVALUATORS/ 2014/06	To evaluate full qualifications and unit standards based learning programme outcomes based in line with the LGSETA and SAQA	2014-09-10	procurement@lgseta.org.za Tel. (011) 456-8579
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NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

GPAA 12/2015	Roadshow Impact Assessment	2015-04-28	Mr William Ramoroka Tel. (012) 319-3476
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NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETAs: CETA

002-2015/2016	Appointment of a Grade 3 GB CIDB registered contractor for refurbishment of the Northern Cape Rural TVET College	2015-05-26	Nokwanda Dlamini Tel. (011) 265-5919
003-2015/2016	Appointment of an entity/supplier for supply of equipment/tools and furniture for Anene Booysen Skills Centre at Cape Agulhas and Vredendal West Coast Skills Centre	2015-05-29	Nokwanda Dlamini Tel. (011) 265-5919

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

GT/GDED 039/2015	Establishment of the Shared Services Centre (SSC) Model for DED Group	2015-05-08	Monica Modipa Tel. (011) 355-8152
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GAUTENG: GIFA: GAUTENG INFRASTRUCTURE FINANCING AGENCY

GT/GIFA/ 070/2015	Appointment of a transaction advisor for the Kopanong Precinct Project	2015-07-17	Gerrie Tel. (011) 689-8086
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GAUTENG: NATIONAL DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

NDA15/FIN06/15	The provision on an integrated enterprise resource planning software, implemented in Phase 6 to commence in August 2015	2015-04-30	Khanyi Mngomezulu Tel. (011) 018-5518
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GAUTENG: GAUTENG ENTERPRISE PROPELLER: CORPORATE SERVICES-FACILITIES

GEP01/07/01	Provision of GEP Johannesburg Office Space	2014-08-18	Ntsako Chavalala Tel. (011) 085-2026
GEP01/07/02	Provision of GEP Springs Office Space	2014-08-18	Ntsako Chavalala Tel. (011) 085-2026
GEP01/07/03	Provision of GEP Alexandra Office Space	2014-08-18	Ntsako Chavalala Tel. (011) 085-2026
GEP01/07/04	Provision of GEP Head Office Space	2014-08-25	Ntsako Chavalala Tel. (011) 085-2026

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN

HP15/017	Supply and delivery of house furniture	2015-06-18	Kagiso Motau Tel. (012) 406-1036
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GAUTENG: FOODBEV SETA: CORPORATE SERVICES

2015/03/ SECRETARIAT SERVICES	Secretariat Services for FoodBev SETA	2015-04-28	Mzwamadoda Ntshoko Tel. (011) 253-7361
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GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SANAS

SANAS/BOA/ 2015/04	Procurement for building for SANAS office accommodation	2015-05-29	Thivhlonali Netshimbupfe Tel. (012) 394-5172
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WESTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM

SSC WC 02/2015 DRDLR	Appointment of a service provider for the supply and delivery of 0,5 m GSD digital colour aerial imagery for the Thabazimbi Area in the Limpopo Province	2015-03-30	Mbilummbi Hector Muthabo Tel. (021) 409-0523
SSC WC 03/2015 DRDLR	Appointment of a service provider for the supply and delivery of 0,5 m GSD digital colour aerial imagery for the Modimolle Area in the Limpopo Province	2015-03-30	Mbilummbi Hector Muthabo Tel. (021) 409-0523

EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

4.4.12.2/3/15	Supply and delivery of a 65 kW TLB (Tractor, Loader, Backhoe) to the Grootfontein Agricultural Development Institute in Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries	2015-06-15	Ben Coetzer Tel. (012) 319-7816
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TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

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

EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

GPL010/2015	The development of the 20 Years of Democracy Long Term Plan for the Gauteng Provincial Legislature	2014-08-01	Paul Wilson Tel. (011) 498-5430
GPL013/2014	The panel of approved auditors for political party use	2015-01-20	Paul Wilson Tel. (011) 498-5430
GPL013/2014	To provide specialist support for the implementation of the Strategy and Organisational Development Recommendations of the Gauteng Speakers Forum	2014-12-01	Paul Wilson Tel. (011) 498-5430
GPL002/2015	The panel of approved auditors for political party use	2015-02-27	Paul Wilson Tel. (011) 498-5430
GPL004/2015	Appointment of a service provider to provide specialist support for the implementation of the Strategy and Organisational Development Recommendations of the Gauteng Speakers Forum	2015-02-27	Thandeka Hlongwane Tel. (011) 498-6331
GPL006/2015	Appointment of a panel of recruitment agencies for the Gauteng Provincial Legislature	2015-03-13	Thandeka Hlongwane Tel. (011) 498-6331
GPL007/2015	Removal of furniture, equipment and documents from Ten Sixty Six Building, corner Harrison and Pritchard Streets, Johannesburg, to Sage Building, No. 10 Fraser Street, Johannesburg	2015-03-06	Thandeka Hlongwane Tel. (011) 498-6331

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: VARIOUS

RFB 047/13-14	The legal collection, treatment and disposal of health care risk waste including the provision and distribution of approved containers and associated commodities to the NHLS	2013-12-13	Adelle Govender Tel. (011) 386-6165
RFB 021/14-15	Provision of competency framework library and skills audit services to the NHLS	2014-11-03	Adelle Govender Tel. (011) 386-6165
RFB 027/14-15	Provision of cellular services (voice, sms and data)—re-issue of RFB 061/13-14 for a period of three (3) years	2014-12-15	Adelle Govender Tel. (011) 386-6165
RFB 036/14-15	Electrical upgrade & HVAC installation for the NHLS	2015-03-27	Adelle Govender Tel. (011) 386-6165
RFB 038/14-15	Construction of a biosafety lab facility for the NIOH Braamfontein	2015-04-13	Adelle Govender Tel. (011) 386-6165

GAUTENG: DEPARTMENT OF PUBLIC WORKS

HP15/028	Training of EPWP Beneficiaries on the CETA Skills Programme: Building and Civil Construction NQF Level 3 ID: 65409 in KwaZulu-Natal Province at Ethekwini Metro Local Municipality (42 Learners)	2015-06-18	Kagiso Motau Tel. (012) 406-1036
HP15/029	Training of EPWP Beneficiaries on the FPMSETA Skills Programme: Introduction to basic furniture making wood machining, cabinet making and wood finishing, NQF Level 2, in Gauteng Province at Lesedi Local Municipality (15 Learners)	2015-06-18	Kagiso Motau Tel. (012) 406-1036
HP15/030	Training of EPWP Beneficiaries on the HWSETA Skills Programme: Thogomelo psychosocial support for community care givers, ID: HWSPR/1001/001 in North West Province at Lekwa-Teemane (15 Learners), Mamusa (15 Learners), Tswaing (60 Learners—4 s)	2015-06-18	Kagiso Motau Tel. (012) 406-1036
HP15/031	Training of EPWP Beneficiaries on the ETDPSSETA Skills Programme: Early Childhood Development NQF Level 4 ID: 58761 in KwaZulu-Natal Province at The Msunduzi Local Municipality (59 learners)	2015-06-18	Kagiso Motau Tel. (012) 406-1036

TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP15/032	Training of EPWP Beneficiaries on the SASSETA Skills Programme: SASSETA Skills Programme 1–NQF Level 3, in Western Cape Province at City of Cape Town Metro (267 Learners) at 8 sites	2015-06-18	Kagiso Motau Tel. (012) 406-1036
HP15/033	Training of EPWP Beneficiaries on the MICTSETA Learnership Programme: Information Technology: End User Computing, Level 3 or Equivalent Nated Programme, in Northern Cape Province at Sol Plaatjie (20 Learners) Municipality (20 Learners)	2015-06-18	Kagiso Motau Tel. (012) 406-1036
HP15/035	Training of EPWP Beneficiaries on the HWSETA Skills Programme: Thogomelo psychosocial support for community care givers ID: HWSPR/1001/001 in North West Province at Kgetlengrivier (60 Learners–3 sites), Rustenburg (75 Learners–sites) Moses Ko	2015-06-18	Kagiso Motau Tel. (012) 406-1036

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

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

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

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

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

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GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

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

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

Gazette Contact Centre: Tel: (012) 748 6200

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

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

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

Gazette Contact Centre: Tel: (012) 748 6200

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