



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 604

Pretoria, 16 October 2015

No. 2890

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.gpwnline.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

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AIDS HELPLINE: 0800-123-22 Prevention is the cure

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

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

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



GPW Business Rules

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

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

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



DO use the new Adobe Forms for your notice request.

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

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

DO specify your requested publication date.

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

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

DON'T print and scan the electronic Adobe form.

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

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

Form Completion Rules

Important!

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

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

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

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.

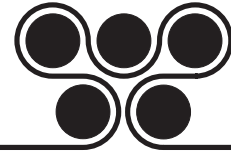


TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	12
SERVICES: CIVIL	121
ERRATUM	164
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	167
TENDER INVITATION CANCELLATIONS	169
RESULTS OF TENDER INVITATIONS.....	173
SUPPLIES	173
SERVICES.....	179
INVITATION TO REGISTER ON SUPPLIER DATABASE.....	186



Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

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

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

E-mail:	Quotes & Queries:	info.egazette@gpw.gov.za
	Tender Submissions:	submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

**Forms are available for download from the GPW public web page: <http://www.gpwonline.co.za>*

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: (As from 1 April 2015)

- 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.

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 **column 1 (one) of the table for new bids.**
- 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.**

GOVERNMENT

TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local — R52.10 per annum including VAT
Overseas — R61.00 per annum

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.**

**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**

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

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provide to supply AGO CDW-9V marine electric winch with 200m, 8.18mm armoured coaxial cable and Tcount wireless cable counter to the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing.</p> <p><i>Bids obtainable from:</i> CGS Website, www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Details on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2015- 039	2015-11-16 at 11:00
<p>Appointment of a Service Provide to supply R2SONIC 2024 MULTIBEAM ECHOSOUNDER to the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing.</p> <p><i>Bids obtainable from:</i> CGS Website, www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Details on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2015- 041	2015-11-16 at 11:00
<p>Renewal of Surfer Software for (Surfer 13): These are the numbers: WS117237; WS117238; WS117239; WS117240; WS117241; WS117026; WS117976; WS117068; WS113231</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Dagmar. <i>Tel:</i> 021 4023175 <i>Email:</i> DagmarM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Research Resource	RFQ000101	2015-10-23 at 11:00
<p>PROCUREMENT OF SWITCHES AND CABLING FOR THE UPGRADING OF THE NETWORK AT THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA (NARSA) FOR THE DEPARTMENT OF ARTS AND CULTURE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 23 October 2015, 10:00. SITA - CENTURION (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Department of Arts and Culture: National Archives and Records Service	RFB 1351/ 2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF GROCERIES TO COLESBERG CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>NA . N/A.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANGEMENT COLESBERG PALOMINO BUILDING STATION ROAD 64, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> AREA COMMISSIONER COLESBERG PRIVATE BAG X8 COLESBERG 9795. SUPPLY CHAIN MANGEMENT COLESBERG PALOMINO BUILDING STATION ROAD 64</p> <p><i>For technical information please contact:</i> Hannes Marais. <i>Tel:</i> 051-7539555. <i>Fax:</i> 051-7530383 <i>Email:</i> hannes.marais@dcs.gov.za. <i>Hours:</i> 08h00 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Alex Toybo, <i>Tel:</i> 051-753 0564, <i>Fax:</i> 051-753 0022, <i>Email:</i> alex.tyobo.@dcs.gov.za, <i>Hours:</i> 08h00 to 15h54.</p>	Northern Cape: Department of Cor- rectional Services: GROCERIES	COB 1/ 2015	2015-10-16 at 11:00
<p>SUPPLY OF GROCERIES TO COLESBERG CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>NA . N/A.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANGEMENT COLESBERG PALOMINO BUILDING STATION ROAD 64, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> AREA COMMISSIONER COLESBERG PRIVATE BAG X8 COLESBERG 9795. SUPPLY CHAIN MANGEMENT COLESBERG PALOMINO BUILDING STATION ROAD 64</p> <p><i>For technical information please contact:</i> RANI VUYISWA. <i>Tel:</i> 051-7530564. <i>Fax:</i> 051-753 0022 <i>Email:</i> vuyiswa.rani@dcs.gov.za. <i>Hours:</i> 08h00 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> ALEX TOYBO, <i>Tel:</i> 051-753 0564, <i>Fax:</i> 051-753 0022, <i>Email:</i> alex.tyobo.@dcs.gov.za, <i>Hours:</i> 08h00 to 15h54.</p>	Northern Cape: Department of Cor- rectional Services: GROCERIES	COB 1/ 2015	2015-10-16 at 11:00
<p>8 x SINGLE PLASTIC PASTOE ARMREST CHAIRS.</p> <p>28 x BANK OF 4 PLASTIC PATOE CHAIRS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310. DEPOSIT INTO THE TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p>	KwaZulu-Natal: Department of Health: ESCTOURT PROVINCIAL HOS- PITAL	ZNQ 1116 OF 2015/ 2016	2015-11-06 at 11:00
<p>Supply and deliver boiler suits (2-piece) royal blue as per specification below: 72 X size 87cm. 42 X size 92 cm. 42 X size 102 cm. 72 X size 107 cm. 06 X size 117 cm.</p> <p><i>Meeting/Briefing Session:</i>There will be no site meeting</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 19 October 2015 to 05 November 2015. (8H00 to 15H30).</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7545, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ420/ 15/ 16	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Lexmark cartridges X 463 X 31G (20 boxes). Supply and deliver Lexmark photoconductor kit E260 X 22G (20 boxes).</p> <p><i>Meeting/Briefing Session:</i>There will be no site meeting</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 19 October 2015 to 05 November 2015. (8H00 to 15H30).</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7545, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or noziphomthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ408/ 15/ 16	2015-11-09 at 11:00
<p>supply and deliver swivel chairs with armrest x 6.</p> <p>supply and deliver visitors armrest chairs x 12.</p> <p>supply and deliver boardroom chairs x 192.</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr S E Mpopu. <i>Tel:</i> 0398347585. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ319/ 2015/ 2016	2015-10-23 at 11:00
<p>Office Furniture list attached</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr S E Mpopu. <i>Tel:</i> 0398347585. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ356/ 2015/ 2016	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver pastoe chairs x 74.</p> <p>supply and deliver gas lift swivel chairs x 2.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> Mrs M Mlotshwa. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ324/ 2015/ 2016	2015-10-23 at 11:00
<p>supply and deliver swivel chairs x110</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> Mr S E Mpofu. <i>Tel:</i> 0398347585. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ322/ 2015/ 2016	2015-10-23 at 11:00
<p>supply and deliver office desk x 27</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> Mrs M Mlotshwa. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ320/ 2015/ 2016	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office Furniture list attached</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr S E Mpofo. <i>Tel:</i> 0398347585. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ356/ 2015/ 2016	2015-10-23 at 11:00
<p>supply and deliver pastoe chairs x 74 supply and deliver gas lift swivel chairs x 2</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mrs M Mlotshwa. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ324/ 2015/ 2016	2015-10-23 at 11:00
<p>supply and deliver swivel chairs x110</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr S E Mpofo. <i>Tel:</i> 0398347585. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ322/ 2015/ 2016	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver office desk x 27</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mrs M Mlotshwa. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ320/ 2015/ 2016	2015-10-23 at 11:00
<p>supply and deliver swivel chairs with armrest x 6 supply and deliver visitors armrest chairs x 12 supply and deliver boardroom chairs x 192</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr S E Mpofu. <i>Tel:</i> 0398347585. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ319/ 2015/ 2016	2015-10-23 at 11:00
<p>To Supply Mother-Board Friendly Initiative Signboards (MBFI) for fifteenth (15) institutions.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 - 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3952726</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ564/ 15/ 16- H	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY CLEANING MATERIAL:</p> <ul style="list-style-type: none"> -JENITOR TROLLEY WITH DAMP DUSTING COLOUR CODED BUCKET AND WHEELS X 2 -HANDWASHING STAINLESS STEEL SOAP DISPENSERS FOR WALL MOUNTING X 100 -ELECTRIC WATER DISPENSER 20 LITRES WITH DISPOSABLE PAPER CUP HOLDER X 3 -500 ML PLASTIC BOTTLES HANDWASHING SOAP DISPENSERS X 100 -ENTRANCES NON-SLIPPERY RUBBER FLOOR MATS X 13 -DISTILLED WATER 5 LITRE X 50 CONTAINER -BLUE COLOUR DAMP DUSTING CLOTH X10 -YELLOW COLOUR CODED DAMP DUSTING CLOTH X 5 -WHITE COLOUR CODED DAMP DUSTING CLOTH X 5 -RED COLOUR CODED DAMP DUSTING CLOTH X 10 -MOPS WITH HANDLE COLOUR CODED (BLUE) -MOPS WITH HANDLE COLOUR CODED (RED) -MOPS WITH HANDLE COLOUR CODED (WHITE) -MOPS WITH HANDLE COLOUR CODED (YELLOW) <p><i>Meeting/Briefing Session:</i> NO SITE MEETING. . DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE, <i>Payment Details:</i> BRUNTVILLE CHC ACCOUNT NUMBER HI000097, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300.. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE. THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE.</p> <p><i>For technical information please contact:</i> MRS N.T. XABA. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> nomathemba.xaba@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> simesihle.mnikathi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price..</p>	<p>KwaZulu-Natal: Department of Health: BRUNTVILLE COMMUNITY HEALTH CENTRE (ACCOUNT NO: HI000097)</p>	<p>ZNQ 10/ 09/ 2015/ 2016</p>	<p>2015-10-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY CLEANING MATERIAL:</p> <p>-JENITOR TROLLEY WITH DAMP DUSTING COLOUR CODED BUCKET AND WHEELS X 2.</p> <p>-HANDWASHING STAINLESS STEEL SOAP DISPENSERS FOR WALL MOUNTING X 100.</p> <p>-ELECTRIC WATER DISPENSER 20 LITRES WITH DISPOSABLE PAPER CUP HOLDER X 3.</p> <p>-500 ML PLASTIC BOTTLES HANDWASHING SOAP DISPENSERS X 100.</p> <p>-ENTRANCES NON-SLIPPERY RUBBER FLOOR MATS X 13.</p> <p>-DISTILLED WATER 5 LITRE X 50 CONTAINER.</p> <p>-BLUE COLOUR DAMP DUSTING CLOTH X10.</p> <p>-MOPS WITH HANDLE COLOUR CODED (BLUE).</p> <p>-YELLOW COLOUR CODED DAMP DUSTING CLOTH X 5.</p> <p>-MOPS WITH HANDLE COLOUR CODED (RED).</p> <p>-WHITE COLOUR CODED DAMP DUSTING CLOTH X 5.</p> <p>-MOPS WITH HANDLE COLOUR CODED (WHITE).</p> <p>-RED COLOUR CODED DAMP DUSTING CLOTH X 10.</p> <p>-MOPS WITH HANDLE COLOUR CODED (YELLOW).</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE, <i>Payment Details:</i> BRUNTVILLE CHC ACCOUNT NUMBER HI000097, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS N.T. XABA. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> nomathemba.xaba@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> Zeblon.Shabangu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: BRUNTVILLE COMMUNITY HEALTH CENTRE (ACCOUNT NO: HI000097)	ZNQ 10/ 09/ 2015/ 2016	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Catheter, Urethral, Foley, Two-way, Silicone 16fg X 1500 units; Supply and Deliver Catheter, Urethral, Foley, Two-way, Silicone 18fg X 1500 units; Supply and Deliver Catheter, Urethral, Foley, Two-way, Silicone 20fg X 1500 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Greytown Hospital - Supply Chain Management	ZNQ 24/ 10/ 2015	2015-10-27 at 11:00
<p>Supply and Deliver Polish Floor Liquid 5lt X 300 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. F.P Ngubo. <i>Tel:</i> 0334139400 Ext 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Greytown Hospital - Supply Chain Management	ZNQ 25/ 10/ 2015	2015-10-27 at 11:00
<p>40 Boxes X Kindly supply and deliver : Fibrous Hydrocolloid dressing with Ionic silver 10x10cm 5/box 40 Boxes X Kindly supply and deliver : Fibrous Hydrocolloid dressing with Ionic silver 15x15cm 5/box 50 Boxes X Kindly supply and deliver : Hydrocolloid dressing with galatine, pectin sodium alginate or carboxymethylcellulose, polyisobutyle (20x20)5/box 60 units X Kindly supply and deliver : Alaginate cavity filler/seasonb filler 40cmx2 gram</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. 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>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 346/ 15/ 16- H	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver double velvet paint 20lt white, seven year guarantee, SABS Approved X 20 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	29 / 15 - 16	2015-10-30 at 11:00
<p>Supply, deliver and install 500 ml soap dispenser bottle with pump and stainless steel bracket, wall mounted X 46 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	219 / 15 - 16	2015-10-30 at 11:00
<p>Supply and deliver cyclamen pink dresses with doek uniform, must be made of polyster 65% and cotton 35% SABS X 200 Units NB:Specification and sizes attached on the quotation form and measurements of staff would be done by awarded bidder.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	217 / 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver opal green uniform, must be made of polyester 65% and cotton 35% X 20 Units</p> <p>NB:Specification and sizes attached on the quotation form and measurements of staff would be done by awarded bidder</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	216 / 15 - 16	2015-10-30 at 11:00
<p>Supply and deliver floor polish 5lt X 300 Units</p> <p>specification attached on quotation document.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	205 / 15 - 16	2015-10-30 at 11:00
<p>Supply, deliver and install Industrial tumbler dryer machine X 2 Units</p> <p>specification attached on quotation document.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 193 / 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install Industrial washing machine X 2 Units</p> <p>specification attached on quotation document.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 192 / 15 - 16	2015-10-30 at 11:00
<p>SUPPLY AND DELIVER:</p> <p>Jackets pyjama winter adult large blue X 50 Units</p> <p>Jackets pyjama winter adult extra large blue X 100 units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 109 / 15 - 16	2015-10-30 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver double velvet paint 20lt cream, seven year guarantee, SABS Approved X 20 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	30 / 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install Industrial Roller Ironer X 1 Units</p> <p>Specification attached on quotation document.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 191 / 15 - 16	2015-10-30 at 11:00
<p>Supply and deliver double velvet paint 20lt white, seven year guarantee, SABS Approved X 20 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	29 / 15 - 16	2015-10-30 at 11:00
<p>Supply and deliver boiler suits royal blue conti suit for general staff X 120 pairs</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	221 / 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install 500 ml soap dispenser bottle with pump and stainless steel bracket, wall mounted X 46 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	219/ 15 - 16	2015-10-30 at 11:00
<p>Supply and deliver cyclamen pink dresses with doek uniform, must be made of polyester 65% and cotton 35% SABS X 200 Units NB:Specification and sizes attached on the quotation form and measurements of staff would be done by awarded bidder.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	217/ 15 - 16	2015-10-30 at 11:00
<p>Supply and deliver opal green uniform, must be made of polyester 65% and cotton 35% X 20 Units NB:Specification and sizes attached on the quotation form and measurements of staff would be done by awarded bidder</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	216/ 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver floor polish 5lt X 300 Units specification attached on quotation document.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	205 / 15 - 16	2015-10-30 at 11:00
<p>Supply, deliver and install Industrial tumbler dryer machine X 2 Units specification attached on quotation document.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 193 / 15 - 16	2015-10-30 at 11:00
<p>Supply, deliver and install Industrial Roller Ironer X 1 Units Specification attached on quotation document.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 191 / 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Jackets pyjama winter adult large blue X 50 Units Jackets pyjama winter adult extra large blue X 100 units <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 109 / 15 - 16	2015-10-30 at 11:00
<p>Supply and deliver double velvet paint 20lt cream, seven year guarantee, SABS Approved X 20 Units <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	30 / 15 - 16	2015-10-30 at 11:00
<p>Supply, deliver and install Industrial washing machine X 2 Units specification attached on quotation document. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 192 / 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver boiler suits royal blue conti suit for general staff X 120 pairs</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	221 / 15 - 16	2015-10-30 at 11:00
<p>Supply/Service of Bandage Creep 50mm, 75mm, 100mm & 150mm (12 Rolls Per PKT) 300 PKTS of each size</p> <p><i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from:</i> 04 Spinal Road, KwaDabeka Township, 3610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 04 Spinal Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>All documents will be available as from 12 October 2015.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 390/ 15	2015-11-06 at 11:00
<p>NOTICE BOARD ALLUMINIUM FRAME CARPET BULLETIN GREEN IN COLOUR X 24 UNITS AS PER SPECS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAX OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 58/ 2015- 16	2015-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- ROOF GUARD PAINT 36 x 20LITRE RED OXIDE COLOUR - GREEN TOMATOE VELVAGLO SATIN SHEEN A21-3</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ54/ 2015- 16	2015-11-17 at 11:00
<p>- IBR INDUSTRIAL SHEET 4.2m, THICKNESS MUST BE STANDARD SIZE X 18 SHEETS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ55/ 2015- 16	2015-11-17 at 11:00
<p>R/MT513/2015: SUPPLY AND DELIVERY OF MOBILE DIGITAL TWO-WAY RADIOS, HIGHBAND.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable 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</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR B WHELMAN. <i>Tel:</i> 0219597700. <i>Fax:</i> 0214832488 <i>Email:</i> BEN.WELMAN@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR N KROMBERG, <i>Tel:</i> 0214832432, <i>Email:</i> NICK.KROMBERG@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S176/ 15	2015-11-06 at 11:00
<p>Supply of Guardrails and Fittings</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street Pm Burg, 3201. N/A</p> <p><i>For technical information please contact:</i> Mr Wally Bennett. <i>Tel:</i> 033-3550597. <i>Fax:</i> 033-3558063 <i>Email:</i> Wally.Bennett@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Operations	ZNB 2505/ 15 T	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF RENTAL AND MANAGEMENT OF FLEET SERVICES. 90/10</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION</p> <p><i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION. LATE, POST OR TELEGRAPHIC TENDER/ PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> CHAN DHANRAJ. Tel: 0120031400, Fax: 0865234441 Email: chan.dhanraj@fpb.org.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> JULIUS RAMATJIE, Tel: 0120031400, Fax: 0866459286, Email: julius.ramatjie@fpb.org.za, Hours: 08:00-17:00.</p> <p>All proposals not meeting the technical requirements that are specified in the terms of reference and this invitation will be disqualified.</p> <p>All qualifying proposals will be evaluated based on the Functional Evaluation Criteria, specified on the terms of reference..</p>	Gauteng: Film and Publication Board	RFT01/ 2015	2015-11-09 at 11:00
<p>Hire of office space/accommodation. A lettable area sufficient to accommodate 2741m2 assignable space plus 70 dedicated cover parking and be within 10 KM radius of the Durban CBD. Contract period - 5 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing will take place on the 22 October 2015, 10h00am at our Offices : 22 Dorothy Nyembe Street, 1st Floor The Marine Building, Durban 22 October 2015, 10:00. Compulsory briefing: Place: 22 Dorothy Nyembe Street, 1st Floor The Marine Building, Durban. Date: 22 October. Time: 10h00am.</p> <p><i>Bids obtainable from:</i> Address: 22 Dorothy Nyembe Street, 1st Floor the Marine Building, Durban. Cost of tender document: A non-refundable payment of R 200.00, <i>Payment Details:</i> KZN Liquor Authority, Bank Name ABSA, Account No 4079562528, Account type Cheque account, Branch Code 632005, Reference company name/KZNLA01/2015/16, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> P.O. Box 2853, Durban 4000 <i>For technical information please contact:</i> Ongeziwe Cingo. Tel: 031 302 0666 Email: ongeziwe.cingo@kznlqa.co.za. Hours: 8h00am to 16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Bhekani Mncwango, Tel: 031 302 0661, Email: bhekani.mncwango@kznlqa.co.za, Hours: 8h00am to 16h30pm.</p>	KwaZulu-Natal: KwaZulu-Natal Liquor Authority: Supply Chain Management	KZNLA 01/ 2015/ 16	2015-11-06 at 12:00
<p>Expression Of Interest : Supplier Database Reference No : RFP 005/2015</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville Johannesburg. P O Box 61826 Marshalltown 2107</p> <p><i>For technical information please contact:</i> Tender. Tel: 010 219 3000. Fax: 086 670 1790 Email: tenders@merseta.org.za. Hours: 08H00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Merseta, Tel: 010 219 3000, Fax: 086 670 1790, Email: tenders@merseta.org.za, Hours: 08H00 to 16:30.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	00	2015-10-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO PROCURE ONE NEW FLUKE 5790A AC MEASUREMENT STANDARD INCLUDING ACCESSORIES AND DELIVERY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4:30pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4:30pm.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0028	2015-11-06 at 11:00
<p>Proc-T285 Appointment of Service Provider for Provision of an Electronic Document Management System Proc-T286 Appointment of Service Provider for Provision Training of Assessor and Moderation</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A 27 October 2015, 10:00. Compulsory briefing session Proc-T285, 27 October 2015 at 10h00am at 15 Sherborne Road, First floor. Compulsory briefing session Proc-T286, 28 October 2015 at 10h00am at 15 Sherborne Road, First floor.</p> <p><i>Bids obtainable from:</i> 20 Eton Road, Parktown, Johannesburg, 2193, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherborne Road, Parktown, Johannesburg, 2193. 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 Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08h00– 16h00</p> <p><i>For technical information please contact:</i> Miki Ndhlovu -Reference Proc T285, Nomfezeko Vendle -Reference Proc T286. <i>Tel:</i> 011 276 9600 <i>Email:</i> mikin@serviceseta.org.za and NomfezekoV@serviceseta.org.za. <i>Hours:</i> Monday – Thursday: 08h00– 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Zitha, <i>Tel:</i> (011) 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connyz@serviceseta.org.za, <i>Hours:</i> Monday – Thursday: 08h00– 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for two (2) tenders.</p>	Gauteng: Services Sector Education and Training Authority: Services SETA	PROC T285- 286	2015-11-10 at 11:00
<p>SUPPLY AND DELIVERY CARTRIDGE SHOTGUN 12 GAUGE / BORE BATON DOUBLE BALL, SOFT RUBBER, SMOKELESS, PROPELLANT, HIGH CUP, BLUE FOR TO THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. N/A</p> <p><i>For technical information please contact:</i> COL KLOPPERS. <i>Tel:</i> 012 845 7581 <i>Email:</i> KloppersB@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Malan, <i>Tel:</i> 012 841-7041, <i>Email:</i> MalanS@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 84TT (15)	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY CARTRIDGE SHOTGUN 12 GAUGE / BORE BATON DOUBLE BALL, SOFT RUBBER, SMOKELESS, PROPELLANT, HIGH CUP, BLUE FOR TO THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001. N/A</p> <p><i>For technical information please contact:</i> COL KLOPPERS. <i>Tel:</i> 012 845 7581 <i>Email:</i> KloppersB@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Col Malan, <i>Tel:</i> 012 841-7041, <i>Email:</i> MalanS@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 84TT (15)	2015-10-30 at 11:00
<p>Provide sanitary bins for eight (08) different regional offices within KwaZulu-Natal for the department of Sport & Recreation for the period of thirty six (06) months 80/20 principle will be applicable</p> <p><i>Meeting/Briefing Session:</i>compulsory 30 October 2015, 10:00. 83-93 Jan Smuts Street (King Cetshwayo), Mayville, Durban.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R180-00 each document, <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:16004151, <i>Notes:</i> Payments must be made to the above mentioned account only. Payments must be made from 20 until 26 October at 16pm.</p> <p><i>Post or Deliver Bids to:</i> 83-93 Jan Smuts Street (king Cetshwayo), Mayville, Durban. Documents will only be accepted if delivered at the correct bid box. No late bids will be accepted <i>For technical information please contact:</i> Ms. N. Duma. <i>Tel:</i> 031-2421727. <i>Fax:</i> N/A <i>Email:</i> Nomusa.duma@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusisi Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusisi.Mbatha@kzndsr.Gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payment must be made from 20 October until 26 October 2015 at 16H00 Bid documents can be collected as from 20 October 2015 until 27 October 2015 at 15H00.</p>	KwaZulu-Natal: SPORT & RECREATION: SPORT & RECREATION	ZNB: DSR06/ 2015	2015-11-16 at 11:00
<p>Procurement, Deployment, Training, Support and Maintenance of an integrated governance, risk and compliance (GRC) Solution for SITA.</p> <p><i>Meeting/Briefing Session:</i>Non Compulsory Briefing Session 23 October 2015, 12:00. SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRET, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1350/ 2015	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Laptops And Desktops for the GPAAS offices.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Mr. Lazarus Selala. <i>Tel:</i> 0123191232 <i>Email:</i> lazurus.selala@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 33/ 2015	2015-11-09 at 11:00
<p>Appointment of a service provider to supply, delivery, installation and commissioning of an Autotitrator to the Laboratory of the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Bank details provided on the tender document, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies and CD format.</p> <p><i>For technical information please contact:</i> Asanda Nase/ Lungile Moeketsi. <i>Tel:</i> 012 841 1537/1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Anase@geoscience.org.za / lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase/ Lungile Moeketsi, <i>Tel:</i> 012 841 1537/1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Anase@geoscience.org.za / lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2015- 044	2015-11-16 at 11:00
<p>SUPPLY AND DELIVER AND INSTALL OF DOUBLE DOOR MEDICINE REFRIGERATORS WITH ALARM AND 2YEAR GUARANTEE</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID, 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ524/ 2015/ 16	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLY 269 LITRES OF DOUBLE DOOR FRDGES WITH BOTTOM FREEZER AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX , NERINA ROAD - NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX , NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 756/ 15- 16	2015-11-02 at 11:00
<p>To carry out a service on specified machinery in the Carpenters Workshop at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i>Bidders to specialize in maintenance & repairs to industrial machinery (must submit company profile with BID). Bidders to have CIDB 1ME & CIDB 1EB (must submit proof with BID). No sub-contracting will be allowed. BID documents will ONLY be issued on date of site visit from 9h45 - 10h45. 21 October 2015, 11:00. Supplies Division, Townhill Hospital, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Townhill Hospital, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> 30 Hyslop Road PIETERMARITZBURG 3200. No faxed copies will be accepted. Only hand delivered or posted BIDS will be accepted.</p> <p><i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> 033 3415591. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhran, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 453/ 15	2015-11-05 at 11:00
<p>Re advertisement for the appointment of a service provider to provide, maintain and manage cell phones and data cards(3G/4G) services for the Office of the Chief Justice for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 22 October 2015, 11:00. Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshall town, Johannesburg.</p> <p><i>Bids obtainable from:</i> 13h floor, Office of the Chief Justice, 41 Fox street(corner Fox street and Ntemi Piliso) Johannesburg, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshall town, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> A Maholela. <i>Tel:</i> 0118382010. <i>Fax:</i> 0118382023 <i>Email:</i> Amaholela@judiciary. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> L Shithlelani, <i>Tel:</i> 0118382010, <i>Fax:</i> 0118382023, <i>Email:</i> lshithlelani@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Information Communications and Technology Services	OCJ2015/ 01	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide, for supply, delivery and commissioning of network infrastructure for "WAN Optimization"</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 23 October 2015, 11:00. Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshall town, Johannesburg.</p> <p><i>Bids obtainable from:</i> 13h floor, Office of the Chief Justice, 41 Fox street(corner Fox street and Ntomi Piliso) Johannesburg, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshall town, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> A Maholela. <i>Tel:</i> 0118382010. <i>Fax:</i> 0118382023 <i>Email:</i> Amaholela@judiciary. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> L Shithlelani, <i>Tel:</i> 0118382010, <i>Fax:</i> 0118382023, <i>Email:</i> lshithlelani@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Information Communications and Technology Services	OCJ2015/ 04	2015-11-06 at 11:00
<p>Supply and install minus 40 fridge</p> <p><i>Meeting/Briefing Session:</i> No briefing session 27 October 2015, 11:00. No.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 road Maphumulo 4470, <i>Payment Details:</i> No payment, <i>Notes:</i> No documents notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr D. Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D. Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	A432/ 15/ 16	2015-11-06 at 11:00
<p>Supply and install minus 40 fridge</p> <p><i>Meeting/Briefing Session:</i> No briefing session 27 October 2015, 11:00. No.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 road Maphumulo 4470, <i>Payment Details:</i> No payment, <i>Notes:</i> No documents notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr D. Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D. Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	A432/ 15/ 16	2015-11-06 at 11:00
<p>INTRA-OCCULAR LENSES (230)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No courier documents will be signed for tender documents.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	10/ 2015- 16THR	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 units of premier gem cartridges for blood gas analysers, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS626/ 15gaz	2015-11-02 at 11:00
<p>1000 units of entonox disposable mouthpieces, as per sample, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS627/ 15gaz	2015-11-02 at 11:00
<p>3 units of electro surgical generator cable plate (dispersive cord plate) single tip for model 2001, as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS628/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of sterile, single use, minor procedure drapes size 315cm x 193cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS629/ 15gaz	2015-11-02 at 11:00
<p>2 units of tracheostomy tube cuffed with inner cannula size 6.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS631/ 15gaz	2015-11-02 at 11:00
<p>1 unit of heartplus aed battery electrode pack (pad-cartridge), as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS632/ 15gaz	2015-11-02 at 11:00
<p>10 boxes of naso gastric tube 8french x 120cm, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS633/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 units of utah ball electrode 5mm red, for finesse machine, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS634/ 15gaz	2015-11-02 at 11:00
<p>150 units of utah endometrial suction cuvette, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS635/ 15gaz	2015-11-02 at 11:00
<p>40 boxes of fistula and wound management system size 156-228mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS636/ 15gaz	2015-11-02 at 11:00
<p>50 boxes of drainable 1-piece pouches roll up beige 15-60mm ref 42715A, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS637/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25 boxes of wound irrigation solution 350ml.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS638/ 15gaz	2015-11-02 at 11:00
<p>5 units of adult temperature probe ref 43219889-03 for infinity, vista monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS639/ 15gaz	2015-11-02 at 11:00
<p>5 units of paediatric temperature probe ref 5204650-07 for infinity vista monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS640/ 15gaz	2015-11-02 at 11:00
<p>10 units of re-usable adult saturation finger probe ref ms13235 for infinity vista monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS641/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 units of nasal uncuffed north facing endotracheal tubes, different sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS642/ 3/ 4/ 5/ 15gaz	2015-11-02 at 11:00
<p>20 units of oral cuffed south facing endotracheal tubes, 7.0mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS646/ 15gaz	2015-11-02 at 11:00
<p>10 units of oral uncuffed endotracheal tubes, 4.0mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS647/ 15gaz	2015-11-02 at 11:00
<p>20 units of sterile, single use, 3-way clave extension sets ref 011-c4237, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS648/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 boxes of mersilene polyester fibre ligature white woven ctx 48mm ½circle shirodica suture ref rs22, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS649/ 15gaz	2015-11-02 at 11:00
<p>90 units of oral tracheal tube, suction above the cuff, murphey eye, different sizes, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS650/ 1/ 2/ 3/ 15gaz	2015-11-02 at 11:00
<p>20 rolls of hydroconductive wound dressings 20cm x 1m.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS654/ 15gaz	2015-11-02 at 11:00
<p>500 units of volumat infusion sets ref vl st22 standard + k-nect, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS655/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>250 units of arterial catheterization sets 20g x 8cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS656/ 15gaz	2015-11-02 at 11:00
<p>250 units of long term, 3-lumen central venous catheterization sets 7fr x 20cm ref 15703, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS657/ 15gaz	2015-11-02 at 11:00
<p>50 units of snap adaptors for 10 and 12 lead for edan and motara ecg machines, as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS658/ 15gaz	2015-11-02 at 11:00
<p>100 units of sterile, single use quincke regional block needle 22g x 1.50mm -spinal needle 0.7 x 38mm ref 405254, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS659/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of sterile, single use silicone coated, 2-way urethral foley catheter, with introducer size 6 x 3ml bulb.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS660/ 15gaz	2015-11-02 at 11:00
<p>2000 units of sterile, single use insulin syringe 30g x 5/16"</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS661/ 15gaz	2015-11-02 at 11:00
<p>40 units of provox2 speaking valve size 4, 6, 8 and 10mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS662/ 15gaz	2015-11-02 at 11:00
<p>20 boxes of mdp kits, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS664/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 units of spinal needle sterile single use 26g x 90mm (pencil point)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN253/ 15gaz	2015-11-02 at 11:00
<p>400 units of catheter double lumen - central venous catheterization set size 7FR X 20CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN254/ 15gaz	2015-11-02 at 11:00
<p>SUPPLY:</p> <p>HYDROCONDUCTIVE WOUND DRESSING D1010 (10CM X 10 CM) X 300 UNITS.</p> <p>HYDROCONDUCTIVE WOUND DRESSING R101 (10CM X 1CM) X 100 ROLLS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE, <i>Payment Details:</i> BRUNTVILLE CHC ACCOUNT NUMBER HI000097, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS N.T. XABA. Tel: 033 2631 545. Fax: 033 2631 638 Email: nomathemba.xaba@kznhealth.gov.za. Hours: 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, Tel: 033 2631 545, Fax: 033 2631 638, Email: Zeblon.Shabangu@kznhealth.gov.za, Hours: 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: BRUNTVILLE COMMUNITY HEALTH CENTRE (ACCOUNT NO:HI000097)	ZNQ 11/ 09/ 2015/ 2016	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY:</p> <p>HYDROCONDUCTIVE WOUND DRESSING D1010 (10CM X 10 CM) X 300 UNITS</p> <p>HYDROCONDUCTIVE WOUND DRESSING R101 (10CM X 1CM) X 100 ROLLS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING. . DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE, <i>Payment Details:</i> BRUNTVILLE CHC ACCOUNT NUMBER HI000097, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300.. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE. THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE.</p> <p><i>For technical information please contact:</i> MRS N.T. XABA. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> nomathemba.xaba@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> simesihle.mnikathi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price..</p>	<p>KwaZulu-Natal: Department of Health: BRUNTVILLE COMMUNITY HEALTH CENTRE (ACCOUNT NO:HI000097)</p>	<p>ZNQ 11/ 09/ 2015/ 2016</p>	<p>2015-10-30 at 11:00</p>
<p>Supply and Deliver Warming units - Infant (Nest type) Including dedicated baby bed X 01 Unit</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mrs. S.G Ngubane. <i>Tel:</i> 0334139400 Ext 271. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	<p>KwaZulu-Natal: Department of Health: Greytown Hospital - Supply Chain Management</p>	<p>ZNQ 23/ 09/ 2015</p>	<p>2015-10-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Regulator - High Pressure Gas (Pressure Regulators All) X 27 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mrs. S.G Ngubane. <i>Tel:</i> 0334139400 Ext 271. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Greytown Hospital - Supply Chain Management	ZNQ 19/ 10/ 2015	2015-10-27 at 11:00
<p>Supply and Deliver Blood Glucose Monitor / Meter-portable X 60 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mrs. S.G Ngubane. <i>Tel:</i> 0334139400 Ext 271. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Greytown Hospital - Supply Chain Management	ZNQ 18/ 09/ 2015	2015-10-27 at 11:00
<p>Supply and Deliver Diagnostic set - Battery operated (Ophthalmoscopes / Auroscope) X 60 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mrs. S.G Ngubane. <i>Tel:</i> 0334139400 Ext 271. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Greytown Hospital - Supply Chain Management	ZNQ 17/ 09/ 2015	2015-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Laryngoscopes fibre optic - Infant X 30 units.</p> <p>Supply and Deliver Laryngoscopes - fibre optic Adult X 30 units.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Mrs. S.G Ngubane. <i>Tel:</i> 0334139400 Ext 271. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Greytown Hospital - Supply Chain Management	ZNQ 16/ 10/ 2015	2015-10-27 at 11:00
<p>Supply and Deliver Pumps breast - Portable electric breast pump X 12 units.</p> <p>Supply and Deliver Pumps breast - Pipeline breast pump (Manual) X 15 units.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Mrs. S.G Ngubane. <i>Tel:</i> 0334139400 Ext 271. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Greytown Hospital - Supply Chain Management	ZNQ 15/ 10/ 2015	2015-10-27 at 11:00
<p>Supply and Deliver Aspirator - Electric for ward use / Suction machine X 12 Units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Mrs. S.G Ngubane. <i>Tel:</i> 0334139400 Ext 271. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Greytown Hospital - Supply Chain Management	ZNQ 14/ 10/ 2015	2015-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 PKT X Section drape, caesarian c section fluid collection drape with fenestrated incise</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. 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>For technical information please contact:</i> Thandi Kunene and Ntombenhle. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 565/ 15/ 16- H	2015-10-23 at 11:00
<p>Wall Mounted diagnostic sets x 18 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr S Pillay. <i>Tel:</i> 033-8871077. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	243/ 10/ 5	2015-10-28 at 11:00
<p>Wall Mounted diagnostic sets x 9 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> S.J Moody. <i>Tel:</i> 033-8971056. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	240/ 10/ 5	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Portable diagnostic sets (complete) x 17 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> S.J Moody. <i>Tel:</i> 033-8971056. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	244/ 10/ 5	2015-10-28 at 11:00
<p>Oxygen gauge - bull nose x 169 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs N.A Kunene. <i>Tel:</i> 031-9769201. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	242/ 10/ 15	2015-10-28 at 11:00
<p>Diagnostic Sets x 10 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> N Mhlongo. <i>Tel:</i> 031-9769201. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	245/ 10/ 5	2015-10-28 at 11:00
<p>Wall Mounted diagnostic sets x 12 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs N.A Kunene. <i>Tel:</i> 033-3954007. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	241/ 10/ 5	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply 500x Medical single flowmeter with metal nipple</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Stephan Nortjie. Tel: 031-4618410</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ390/ 15/ 16- H	2015-10-23 at 11:00
<p>To Supply Medical double flow metres with metal nipples</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Stephan Nortjie. Tel: 031-4618410</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ388/ 15/ 16- H	2015-10-23 at 11:00
<p>To Supply 50x Servise kits for MK.1 Incubators</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Stephan Nortjie. Tel: 031-4618410</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ397/ 15/ 16- H	2015-10-23 at 11:00
<p>To Supply 2000x Double hose cuff, multi reusable, bladderless, latex free, size adult</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Stephan Nortjie. Tel: 031-4618410</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ396/ 15/ 16- H	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply 2000x Single hose cuff, multi reusable, bladderless, latex free, size adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Stephan Nortjie. <i>Tel:</i> 031-4618410</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ395/ 15/ 16- H	2015-10-23 at 11:00
<p>6 units of premier gem cartridges for blood gas analysers, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS626/ 15gaz	2015-11-02 at 11:00
<p>3 units of electro surgical generator cable plate (dispersive cord plate) single tip for model 2001, as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS628/ 15gaz	2015-11-02 at 11:00
<p>100 units of sterile, single use, minor procedure drapes size 315cm x 193cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS629/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of naso gastric tube 8french x 120cm, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS633/ 15gaz	2015-11-02 at 11:00
<p>2 units of tracheostomy tube cuffed with inner cannula size 6.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS631/ 15gaz	2015-11-02 at 11:00
<p>5 units of paediatric temperature probe ref 5204650-07 for infinity vista monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS640/ 15gaz	2015-11-02 at 11:00
<p>10 units of oral uncuffed endotracheal tubes, 4.0mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS647/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 boxes of drainable 1-piece pouches roll up beige 15-60mm ref 42715A, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS637/ 15gaz	2015-11-02 at 11:00
<p>1000 units of entonox disposable mouthpieces, as per sample, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS627/ 15gaz	2015-11-02 at 11:00
<p>400 units of catheter double lumen - central venous catheterization set size 7FR X 20CM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our Help Desk (031) 3603145. Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZNQSN254/ 15gaz	2015-11-02 at 11:00
<p>20 boxes of mdp kits, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS664/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>11 units of 500mci - 18.5gbq tc-99 generators period Feb 2016 to April 2016, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS663/ 15gaz	2015-11-02 at 11:00
<p>40 units of provox2 speaking valve size 4, 6, 8 and 10mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS662/ 15gaz	2015-11-02 at 11:00
<p>20 units of sterile, single use silicone coated, 2-way urethral foley catheter, with introducer size 6 x 3ml bulb.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS660/ 15gaz	2015-11-02 at 11:00
<p>2000 units of sterile, single use insulin syringe 30g x 5/16"</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS661/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of sterile, single use quinke regional block needle 22g x 1.50mm -spinal needle 0.7 x 38mm ref 405254, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS659/ 15gaz	2015-11-02 at 11:00
<p>50 units of snap adaptors for 10 and 12 lead for edan and motara ecg machines, as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS658/ 15gaz	2015-11-02 at 11:00
<p>250 units of long term, 3-lumen central venous catheterization sets 7fr x 20cm ref 15703, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS657/ 15gaz	2015-11-02 at 11:00
<p>250 units of arterial catheterization sets 20g x 8cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS656/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 units of volumat infusion sets ref vl st22 standard + k-nect, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS655/ 15gaz	2015-11-02 at 11:00
<p>25 boxes of wound irrigation solution 350ml.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS638/ 15gaz	2015-11-02 at 11:00
<p>60 units of utah ball electrode 5mm red, for finesse machine, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS634/ 15gaz	2015-11-02 at 11:00
<p>20 rolls of hydroconductive wound dressings 20cm x 1m.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS654/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 units of nasal uncuffed north facing endotracheal tubes, different sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS642/ 3/ 4/ 5/ 15gaz	2015-11-02 at 11:00
<p>10 units of re-usable adult saturation finger probe ref ms13235 for infinity vista monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS641/ 15gaz	2015-11-02 at 11:00
<p>20 units of oral cuffed south facing endotracheal tubes, 7.0mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS646/ 15gaz	2015-11-02 at 11:00
<p>20 units of sterile, single use, 3-way clave extension sets ref 011-c4237, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS648/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 boxes of mersilene polyester fibre ligature white woven ctx 48mm ½circle shirodica suture ref rs22, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS649/ 15gaz	2015-11-02 at 11:00
<p>1 unit of heartplus aed battery electrode pack (pad-cartridge), as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS632/ 15gaz	2015-11-02 at 11:00
<p>40 boxes of fistula and wound management system size 156-228mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS636/ 15gaz	2015-11-02 at 11:00
<p>5 units of adult temperature probe ref 43219889-03 for infinity, vista monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS639/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>90 units of oral tracheal tube, suction above the cuff, murphey eye, different sizes, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS650/ 1/ 2/ 3/ 15gaz	2015-11-02 at 11:00
<p>2000 units of spinal needle sterile single use 26g x 90mm (pencil point).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our Help Desk (031) 3603145. Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZNQSN253/ 15gaz	2015-11-02 at 11:00
<p>150 units of utah endometrial suction cuvette, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital -Acquisition	ZnqLS635/ 15gaz	2015-11-02 at 11:00
<p>supply wall mounted diagnostic set</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Hlengisizwe chc , H1113 sibisi road , unit 6 , mpumalanga t/ship 3700. <i>Cost of Documents:</i> n/a. <i>Payment Details:</i> n/a. <i>Notes:</i> documents will be available from 20/10/2015 - 4/11/2015 , no documents will be issued on the closing date.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe chc , H1113 sibisi road , unit 6 , mpumalanga t/ship 3700tender box. tender box at: Hlengisizwe chc , H1113 sibisi road , unit 6 , mpumalanga t/ship 3700</p> <p><i>For technical information please contact:</i> allan pillay. <i>Tel:</i> 031 774 0080. <i>Fax:</i> n/a. <i>Hours:</i> 8:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Razack Mohamed, <i>Tel:</i> 031 -774 0080, <i>Hours:</i> 8:30 - 15:30.</p>	KwaZulu-Natal: Department of Health: Hlengisizwe CHC	357/ 15/ 16	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TRANSPARENT WOUND DRESSING AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>DOCUMENTS WILL BE AVAILABLE FOR COLLECTION AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 173/ 1516	2015-10-27 at 11:00
<p>SUPPLY AND DELIVER STERILE WATER FOR IRRIGATION 1000ML</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FOR COLLECTED AT GAMALAKHE CHC.</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL BE AVAILABLE FOR COLLECTION AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 170/ 1516	2015-10-27 at 11:00
<p>Trauma, Transfer, Recovery, Treatment and Examination Trolleys x 3</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of quotations.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger. Drop documents in yellow tender box at Security Division</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 64- 15/ 16	2015-11-19 at 11:00
<p>To Supply Hot Beverage Machine for 12 months period.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 - 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Monica Venter. <i>Tel:</i> 033-3952567</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ556/ 15/ 16- H	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply printing of Mom Pull-Up Banners</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 - 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3952726</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ566/ 15/ 16- H	2015-10-23 at 11:00
<p>To Print and Supply Admission, Discharge& Death registers To Print and Supply Tally Sheets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 - 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Bongekile Mofukeng. <i>Tel:</i> 033-395 3162</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ565/ 15/ 16- H	2015-10-23 at 11:00
<p>07x Lexmark ink Cartridge X654X31E</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. 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>For technical information please contact:</i> Thandi Kunene and Ntombenhle. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 514/ 15/ 16- H	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING OF 50 000 ADULT CLINICAL CHARTS. SIZE A3 FOLDED COVER SUPPLIED ON 240 GSM TINTED BOARD AND PRINTED IN 4 COLOURS</p> <p>NB: SAMPLE CAN BE VIEWED AT THE NEAREST HOSPITALS AND CLINICS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UTHUKELA HEALTH DISTRICT OFFICE NO.32 LYELL STREET, LADYSMITH, 3370, <i>Cost of Documents:</i> 0 CENTS, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must be submitted in sealed envelopes on or before the closing date and time. tender box is available at the reception area.</p> <p><i>Post or Deliver Bids to:</i> NO. 32 LYELL STREET, UTHUKELA HEALTH DISTRICT OFFICE LADYSMITH,3370. DOCUMENTS MUST BE DELIVERED AT NO.32 LYELL SRTEET, UTHUKELA DISTRICT OFFICE LADYSMITH 3370</p> <p><i>For technical information please contact:</i> Miss N.P Mkhize, <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> nomthandazo.mkhize2@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS.NP MKHIZE, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> nomthandazo.mkhize2@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN M[ANAGEMENT	88/ 15- 16	2015-11-13 at 11:00
<p>PRINTING OF 15 000 STI CONTACT TREATMENT CARDS, 7X7CM WHITE HARD PAPER CARDS WITH STI HEALTH MESSAGES ON BOTH SIDES WRITTEN IN BOTH ISIZULU AND ENGLISH</p> <p>NB: SAMPLE CAN BE VIEWED AT THE NEAREST HOSPITALS AND CLINICS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UTHUKELA HEALTH DISTRICT OFFICE NO.32 LYELL STREET, LADYSMITH, 3370, <i>Cost of Documents:</i> 0 CENTS, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must be submitted in sealed envelopes on or before the closing date and time. tender box is available at the reception area.</p> <p><i>Post or Deliver Bids to:</i> NO.32 LYELL STREET OPPOSITE TOTAL GARAGE UTHUKELA HEALTH DISTRICT OFFICE LADYSMITH,3370. DOCUMENTS TO BE DELIVERD AT NO. 32 LYELL STREET, UTHUKELA DISTRICT OFFICE LADYSMITH 3370</p> <p><i>For technical information please contact:</i> Miss N.P Mkhize, <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> nomthandazo.mkhize2@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS.NP MKHIZE, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> nomthandazo.mkhize2@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN M[ANAGEMENT	20/ 15- 16	2015-11-13 at 11:00
<p>Supply and deliver of toners & drums</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply Chain Management Office Room 200) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Not available.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	60/ 2015/ 16	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Computer consumable:</p> <p>Bid reference No.: ZNQ:429/15/16.</p> <p>Closing date & time: 27 October 2015, 11h00.</p> <p>Contact person: Mr. S.Khuzwayo (039 433 1955 Ext:215) (document collection).</p> <p>Contact person: Mr. A.J. Shebi (039) 433 1955 Ext:277 (for specification).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable 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: none, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street, Harding 4680 (Next to Bottom Security gate). 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-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr AJ Shebi. <i>Tel:</i> 039 433 1955 Ext 277. <i>Fax:</i> 039 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	<p>KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain</p>	<p>ZNQ: 429/ 15/ 16</p>	<p>2015-10-27 at 11:00</p>
<p>Dressing wound hydrocapillary:</p> <p>Quantity =80 boxes - Size: 10x10m box of 10, Quantity =80 boxes -Size: 15x20cm box of 10, Quantity = 100 rolls - Size: 10x1m rolls, Quantity =100 rolls - Size: 20x1m rolls,</p> <p>Contract period: 6 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable 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: none, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street, Harding 4680 (Next to Bottom Security gate). 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-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr AJ Shebi. <i>Tel:</i> 039 433 1955 Ext 277. <i>Fax:</i> 039 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	<p>KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain</p>	<p>ZNQ: 477/ 15/ 16</p>	<p>2015-10-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing wound hydrocapillary Quantity =80 boxes - Size:10x10m box of 10 Quantity =80 boxes -Size:15x20cm box of 10 Quantity = 100 rolls - Size:10x1m rolls Quantity =100 rolls - Size:20x1m rolls Contract period: 6 months</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> UGU District St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street,Harding 4680 (Stores Department) , <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010,Harding 4680, 14 Moodie Street ,Harding 4680 (Next to Bottom Security gate). 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-BBE,tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr AJ Shebi. <i>Tel:</i> 039 433 1955 Ext 277. <i>Fax:</i> 039 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	<p>KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain</p>	<p>ZNQ: 477/ 15/ 16</p>	<p>2015-10-27 at 11:00</p>
<p>Computer consumable Bid reference No. : ZNQ:429/15/16 Closing date & time : 27 October 2015, 11h00 Contact person : Mr. S.Khuzwayo (039 433 1955 Ext:215) (document collection) Contact person : Mr. A.J. Shebi (039) 433 1955 Ext:277 (for specification).</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> UGU District St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street,Harding 4680 (Stores Department) , <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010,Harding 4680, 14 Moodie Street ,Harding 4680 (Next to Bottom Security gate). 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-BBE,tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr AJ Shebi. <i>Tel:</i> 039 433 1955 Ext 277. <i>Fax:</i> 039 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	<p>KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain</p>	<p>ZNQ: 429/ 15/ 16</p>	<p>2015-10-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the procurement of text books for Northlink TVET College (NLC) to all delivery sites of the College. (See attached document)</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-tender clarification meeting will be held. 27 October 2015, 10:00. Clarification meeting will be held at Northlink TVET College, Central Office, 80 Voortrekker Road, Bellville, Cape Town on 2015/10/27 at 10H00..</p> <p><i>Bids obtainable from:</i> Northlink TVET College Central Office Building 80 Voortrekker Road Bellville</p> <p>(Documents can be e-mailed once proof of payment has been received), <i>Payment Details:</i> The bid document is available at a non refundable cost of R350 per document. The fee can be deposited directly into Nedbank, Account Number: 1186101377, Branch code: 118602., <i>Notes:</i> Bid documents will be available from Monday, 19 October 2015 at the Central Office Building..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Northlink College Central Office 80 Voortrekker Road Bellville 7530 <i>For technical information please contact:</i> Mrs. P. Christians. <i>Tel:</i> 021 970 9055. <i>Fax:</i> 021 970 9074 <i>Email:</i> pchristians@northlink.co.za. <i>Hours:</i> 08H00 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andre Steenkamp, <i>Tel:</i> 021 970 9104, <i>Fax:</i> 021 970 9074, <i>Email:</i> asteenkamp@northlink.co.za, <i>Hours:</i> 08H00 - 41H00.</p> <p>This bid is subject to the General Conditions of Contract (GCC) (National treasury/Government Procurement) and General Terms and Conditions of Tender. Northlink College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: Northlink TVET College	NLC/ TX/ 2015	2015-11-16 at 11:00
<p>Printing (reproducing) & delivery of study material (manuals) & corporate forms to Westcol campuses for a period of 12 months on an as and when required basis.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2015/ 0005	2015-11-06 at 11:00
<p>Refurbishment of glasshouses at ARC-Roodeplaas</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 27 October 2015, 10:00. ARC-VOP Campus R573 Moloto/KwaMhlanga Road Roodeplaas North, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC-VOP- Campus, R573 KwaMhlanga/Moloto road Roodeplaas North, Pretoria, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> ARC-VOP Campus, R573 Kwamhlanga/Moloto Roodeplaas North, Pretoria</p> <p><i>For technical information please contact:</i> Francois Swanepoel. <i>Tel:</i> 0128424066 <i>Email:</i> swanepoelf@arc.agric.za. <i>Hours:</i> 07h45-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimela, <i>Tel:</i> 0128088000, <i>Email:</i> maimel@arc.agric.za, <i>Hours:</i> 07h45-16h00.</p>	National: Agricultural Research Council: Supply Chain Management	ARC\20\10\15	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a dealership/ manufacturers for provision of fleet vehicles</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session 22 October 2015, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <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 Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Lebo Mampuru. <i>Tel:</i> 012 841 1487/1250 <i>Email:</i> imashaphu@geoscience.org.za/ lmampuru@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Lebo Mampuru. <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> imashaphu@geoscience.org.za/ lmampuru@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2015- 037	2015-11-13 at 11:00
<p>Appointment of a dealership/ manufacturers for provision of fleet vehicles</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session 22 October 2015, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <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 Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Lebo Mampuru. <i>Tel:</i> 012 841 1487/1250 <i>Email:</i> imashaphu@geoscience.org.za/ lmampuru@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Lebo Mampuru. <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> imashaphu@geoscience.org.za/ lmampuru@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2015- 037	2015-11-13 at 11:00
<p>Appointment of a service provider to roll-out community conversation for the 2015/16 to 2018/19 financial year.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Department of Arts & Culture, Kingsley Centre, 8th Floor, Cnr Steve Biko and Stanza Bopape Street, Acardia, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 897, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Dr. A Serote. <i>Tel:</i> 012 441 3120 <i>Email:</i> Abrahams@dac.gov.za. <i>Hours:</i> 012 441 3120.</p> <p><i>For completion of bid documents please contact:</i> Mr. T. Thubisi, <i>Tel:</i> 012 441 3089, <i>Email:</i> tuelot@dac.gov.za, <i>Hours:</i> 012 441 3504.</p>	Gauteng: Department of Arts and Culture: Social Cohesion	DAC 06/ 15- 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of steel shelving in Building 67, Naval Station Durban, Salisbury Island. As per Navy Statement of Work Document No: 97125-672003001-226001 CIDB Grading required - 1PE or 2GB Evaluation will take place using the 80/20 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will take place. No documents will be issued unless the site meeting was attended and register completed. 23 October 2015, 14:00. Naval Station Durban, Salisbury Island Conference Room, Durban.</p> <p><i>Bids obtainable from:</i> Documents are available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 20 October 2015, or at the Site Meeting. Documents will not be distributed if proof of payment (original receipt) is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) of any Military Base, <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> WO1 D. Gounden. <i>Tel:</i> (031) 460 6340 or Cell 084 995 5192. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> S.SGT S.N. Ndwandwe, <i>Tel:</i> (021) 787 5144, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 025-2015	2015-11-20 at 11:00
<p>Supply, installation and commissioning of an access control system at Naval Station Durban, Salisbury Island as per S.A. Navy Statement of Work document No: 96350-402026001-226001 Proof (in the name of bidding company) of being a South African Intruder Detection Services Association (SAIDSA) or a Private Security Industry Regulatory Authority (PSIRA) accredited/registered service provider is required. Evaluation will take place using the 90/10 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will take place. No documents will be issued unless the site meeting was attended and register completed. 23 October 2015, 11:00. Naval Station Durban, Salisbury Island Conference Room, Durban.</p> <p><i>Bids obtainable from:</i> Documents are available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 20 October 2015, or at the Site Meeting. Documents will not be distributed if proof of payment (original receipt) is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) of any Military Base, <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> WO1 D. Gounden. <i>Tel:</i> (031) 460 6340 or Cell 084 995 5192. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> S.SGT S.N. Ndwandwe, <i>Tel:</i> (021) 787 5144, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 026-2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXTENSION SETS NEEDLELESS WITH LOOP CONNECTOR</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. 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>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 105/1516	2015-10-27 at 11:00
<p>EXTENSION SETS NEEDLELESS WITH LOOP CONNECTOR</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. 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>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 105/1516	2015-10-27 at 11:00
<p>DRESSING TRANSPARENT ADHESIVE 100MMX140MM</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. 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>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 106/1516	2015-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Condom distribution service - one year contract</p> <p><i>Meeting/Briefing Session:</i>Benedictine Hospital 22 October 2015, 11:00. Sisters Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road , Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents will only be available on site meeting.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950. Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - benedictine	ZNQ52/ 2015- 2016	2015-10-30 at 11:00
<p>Cleaning of windows inside and outside the building</p> <p><i>Meeting/Briefing Session:</i>Benedictine Hospital 22 October 2015, 11:00. Sisters Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road , Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents will only be available on site meeting.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950. Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950</p> <p><i>For technical information please contact:</i> S.H. Mpanza. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - benedictine	ZNQ56/ 2015- 2016	2015-10-30 at 11:00
<p>Replacement of curtain blinds</p> <p><i>Meeting/Briefing Session:</i>Benedictine Hospital 22 October 2015, 11:00. Sisters Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road , Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents will only be available on site meeting.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950. Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950</p> <p><i>For technical information please contact:</i> S.H. Mpanza. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - benedictine	ZNQ55/ 2015- 2016	2015-10-30 at 11:00
<p>Cleaning of windows inside and outside the building</p> <p><i>Meeting/Briefing Session:</i>Benedictine Hospital 22 October 2015, 11:00. Sisters Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road , Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents will only be available on site meeting.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950. Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950</p> <p><i>For technical information please contact:</i> S.H. Mpanza. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - benedictine	ZNQ57/ 2015- 2016	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACING OF DAMAGED ASBESTOS GUTTERS AND FIT NEW CHROMADECK BOX TYPE RAIN WATER GUTTERS(EXTRUDED) (STORES SECTION,LAUNDRY AND KITCHEN)</p> <p><i>Meeting/Briefing Session:</i>MEETING WILL TAKE PLACE STARTING AT MAINTENANCE OFFICE. DOCUMENTS WILL ONLY BE HANDED OUT AT SITE MEETING. 30 October 2015, 11:00. MAINTENANCE OFFICE.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATLY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS.A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> pamela.nkosi@kznhealth.gov.za / <i>Arlene.Viljoen@kznhealth.gov.za, Hours:</i> 7h.30 to 16h00.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ487/ 2015/ 16	2015-11-04 at 11:00
<p>1. PEST CONTROL SERVICES ANNUALLY AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 27 October 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD - NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX , NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 932/ 15- 16	2015-11-02 at 11:00
<p>1. SERVICES OF HOT WATER CYLINDER AT STAR SHAPE # 3 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 27 October 2015, 14:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD - NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX , NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 933/ 15- 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SERVICES OF HOT WATER CYLINDER AT STAR SHAPE # 2 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 27 October 2015, 14:30. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD - NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 934/ 15- 16	2015-11-02 at 11:00
<p>1. MAJOR AIR COMPRESSOR PLANT OVERHAUL AND SERVICING AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 28 October 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD - NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 935/ 15- 16	2015-11-02 at 11:00
<p>1. ANNUAL SERVICING OF MEDICAL GAS PLANTS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 28 October 2015, 14:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD - NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 936/ 15- 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. REPAIRS AND OR REPLACE KITCHEN GAS TILT PANS AND TEST AND COMMISSION THE SAME.</p> <p><i>Meeting/Briefing Session:</i> YES 26 October 2015, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD - NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 565/ 15- 16	2015-11-02 at 11:00
<p>1. TARRING OF DRIVEWAY AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 26 October 2015, 14:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD - NEW MAINTENANCE DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2711250. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 569/ 15- 16	2015-11-02 at 11:00
<p>SUPPLY AND FIT TRELIS GATES (5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No courier documents will be signed for tender documents.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	03/ 10/ 2015	2015-10-28 at 11:00
<p>ALARM SYSTEM FOR DUNDEE HOSPITAL AND SATELLITE CLINICS</p> <p><i>Meeting/Briefing Session:</i> DUNDEE HOSPITAL, STORES DEPARTMENT 22 October 2015, 11:00. DUNDEE HOSPITAL, STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No courier documents will be signed for tender documents.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	02/ 10/ 2015	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWABS ABSORBENT COTTON WOOL BALLS STERILE</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No courier documents will be signed for tender documents.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	06/ 10/ 2015	2015-10-28 at 11:00
<p>SERVICING OF FIRE EQUIPMENT IN DUNDEE HOSPITAL AND SATELLITE CLINICS</p> <p><i>Meeting/Briefing Session:</i> DUNDEE HOSPITAL. STORES DEPARTMENT 22 October 2015, 09:00. DUNDEE HOSPITAL, STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No courier documents will be signed for tender documents.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	01/ 10/ 2015	2015-10-28 at 11:00
<p>TELEVISION SET 32" (81.280CM) (9)</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No courier documents will be signed for tender documents.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	07/ 10/ 2015	2015-10-28 at 11:00
<p>HEAVY DUTY INDUSTRIAL FLOOR POLISHER (9)</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No courier documents will be signed for tender documents.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	08/ 10/ 2015	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAN- INDUSTRIAL FLOOR STANDING -18" (39)</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No courier documents will be signed for tender documents.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	05/ 10/ 2015	2015-10-28 at 11:00
<p>WALL MOUNTED HEATERS (39)</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 212 3245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>No courier documents will be signed for tender documents.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	04/ 10/ 2015	2015-10-28 at 11:00
<p>Supply and deliver Electrosurgical Electrodes (yellow,blue,Green & White) at Edumbe CHC</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbe main street Paulpietersburg 3180, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag X 322 Paulpietersburg 3180. No tender documents will be accepted after closing dates. Fax /email copies will not accepted. Suppliers must attach valid tax clearance ,BBBEE certificate.</p> <p><i>For technical information please contact:</i> Dr E.Z Shabangu. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 0349958574 <i>Email:</i> emmanuel.shabangu@kznhealth.gov.za. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala, <i>Tel:</i> 034 9958 500, <i>Fax:</i> 034 9958574, <i>Email:</i> bongani.molefe@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Documents will be available at Edumbe CHC - Stores Section.</p>	KwaZulu-Natal: Department of Health: EDUMBE CHC - SCM	153/ 015/ 016	2015-10-26 at 11:00
<p>- ANNUAL SERVICE OF KITCHEN STEAM POTS INCLUDING KITCHEN EQUIPMENT, LAUNDRY EQUIPMENT, CALORIFIES AND INLINE HEATER KITCHEN CANOPY, 2 INDUSTRIAL COMPRESSOR AND 4 MEDICAL COMPRESSORS. AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ56/ 2015- 16	2015-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- ANNUAL SERVICE OF FIRE FIGHTING EQUIPMENT FOR HOSPITAL INCLUDING THE 6 CLINICS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT -ESHOWE DISTRICT HOSPITAL	ZNQ57/ 2015- 16	2015-11-17 at 11:00
<p>Repairs to the bulge to the exterior wall in the registry department and underpin the foundation</p> <p><i>Meeting/Briefing Session:</i>Site Meeting is Compulsory. NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 21 October 2015, 10:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr Bala Naidoo. <i>Tel:</i> 033-3954265. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	238/ 10/ 15	2015-10-28 at 11:00
<p>Upgrade ablutions facility in compound (workshop male staff change rooms)</p> <p><i>Meeting/Briefing Session:</i>Site Meeting is Compulsory. NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 21 October 2015, 10:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr Bala Naidoo. <i>Tel:</i> 033-3954265. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	239/ 10/ 15	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of plumbing material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>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	ZNQ088/ 15/ 16	2015-10-26 at 11:00
<p>Operation and maintenance of sewerage treatment plant for 12 months at Isithebe Clinic. CIDB 1CE and above is required to quote. Contractor to have accreditation by Water Affairs</p> <p><i>Meeting/Briefing Session:</i> 23 October 2015, 11:00. Isithebe Clinic.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting (20 October 2015).</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borhat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7545, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuzza@kznhealth.gov.za or noziphomthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ296/ 15/ 16	2015-11-09 at 11:00
<p>Container hire for period of 12 months as per specification: 2 X For Sundumbili CHC. 1 X for Hlomendlini Clinic. 1 X Ohwebede Clinic. 1 X Ndulinde Clinic.</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 19 October 2015 to 05 November 2015. (8H00 to 15H30).</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7545, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuzza@kznhealth.gov.za or noziphomthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ454/ 15/ 16	2015-11-09 at 11:00
<p>Supply and install signage boards for prohibited items at Sundumbili CHC and 7 satellite clinics. CIDB grade 1GB and above is required to quote</p> <p><i>Meeting/Briefing Session:</i> 23 October 2015, 09:00. Sundumbili CHC, A682 Msomuhle Road, Mandeni 4490.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting (20 October 2015)..</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borhat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuzza@kznhealth.gov.za or noziphomthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ427/ 15/ 16	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BUGGY/ CART 6 SEATS INCLUDING DRIVER X1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. 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.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ. 634- 15/ 16	2015-10-28 at 11:00
<p>SUPPLY AND DELIVER DOMETIC (VACCINE FRIDGE) X 2.</p> <p>SPECIFICATION IS ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. 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.</p> <p><i>For technical information please contact:</i> MR F.S MPANZA. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ. 635- 15/ 16	2015-10-28 at 11:00
<p>SUPPLY AND DELIVER DERMACARRIES 3 TO 1/ 3;1.</p> <p>10 PCS PER BOX X 50.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. 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.</p> <p><i>For technical information please contact:</i> MISS N DLAMINI. <i>Tel:</i> 035 838 8812. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ. 626- 15/ 16	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Union cylinder locks (QTY 90 each) , Union 2 liver mortise lock (QTY 70 each)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0606/ 2015- 16	2015-11-10 at 11:00
<p>SUPPLY AND DELIVER COLOUR CODED HEAD MOPS: INDUSTRIAL</p> <p>100 X YELLOW</p> <p>100 X RED</p> <p>100 X BLUE</p> <p>100 X WHITE</p> <p>SPECIFICATION IS ATTACHED.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. 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.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.628- 15/ 16	2015-10-28 at 11:00
<p>PLUMBING MATERIAL.</p> <p>LISTS IS ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. 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.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.557- 15/ 16	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER INSTRUMENT CLEANER FOR CSSD MUST BE SABS APPROVED.</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. 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.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.580- 15/ 16	2015-10-28 at 11:00
<p>SUPPLY AND DELIVER ELECTRICAL MATERIAL.</p> <p>LIST IS ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. 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.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.633- 15/ 16	2015-10-28 at 11:00
<p>SUPPLY AND DELIVER SQUARE HEAVY DUTY MANHOLE COVER AND FRAME.</p> <p>SPECIFICATION IS ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. 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.</p> <p><i>For technical information please contact:</i> MISS N.L DLAMINI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> nomfundo.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.631- 15/ 16	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reupholstering of dental chairs x2</p> <p><i>Meeting/Briefing Session:</i> To view the dental chairs that needs to be covered. Documents will be given on site meeting. 20 October 2015, 11:00. Imbalenhle Community Health Centre.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Dr. N. Gounden. <i>Tel:</i> 033-398 9100. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-398 9105, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>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 Imbalenhle Community Health Centre	19/ 09/ 15	2015-10-23 at 11:00
<p>INVITATION FOR A SERVICE PROVIDER TO BE THE HOST BROADCASTER FOR THE 2ND SUMMIT OF THE FORUM ON CHINA-AFRICA COOPERATION (FOCAC) TO BE HELD IN JOHANNESBURG FROM 03-05 DECEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> OR TAMBO BUILDING 1ST FLOOR SUPPLY CHAIN MANAGEMENT 460 SOUTPANSBERG ROAD RIETONDALE 0084, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> OR TAMBO BUILDING 1ST FLOOR, SUPPLY CHAIN MANAGEMENT, 460 SOUTPANSBERG ROAD, RIETONDALE, 0084</p> <p><i>For technical information please contact:</i> Ivy kubayi. <i>Tel:</i> 012 351 1928 <i>Email:</i> kubayii@DIRCO.GOV.ZA. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> KUBAI I, <i>Tel:</i> 012 351 1928, <i>Email:</i> KUBAI@DIRCO.GOV.ZA, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of international Relations and cooperations: supply chain management	Dirco 08: 2015/ 16	2015-11-06 at 11:00
<p>REQUEST FOR INFORMATION: SOLID LIQUID SEPARATION EQUIPMENT CAPABILITY</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session will be held 28 October 2015, 10:00. Mintek, 200 Malibongwe Drive, Randburg, 2125 Block 9000, Room G4.</p> <p><i>Bids obtainable from:</i> Mintek, 200 Malibongwe Drive, Randburg, 2125 or Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500 non refundable, <i>Payment Details:</i> Available on the tender document (Bank details)</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender document into Tender Box 0001, Mintek, 200 Malibongwe Drive, Randburg, 2125</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 011 709 4387. <i>Fax:</i> (011) 709-4791 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 011 709 4387, <i>Fax:</i> (011) 709-4791, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Department of Mineral Resources: Mintek	MTK28/ 2015	2015-11-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF THERMOGRAVIMETRIC ANALYSER</p> <p><i>Meeting/Briefing Session:</i>Not required . Not required.</p> <p><i>Bids obtainable from:</i> Mintek, 200 Malibongwe Drive, Randburg, 2125 or Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500 non refundable, <i>Payment Details:</i> Available on the tender document (Bank details)</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender document into Tender Box 0001, Mintek, 200 Malibongwe Drive, Randburg, 2125</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 011 709 4387. <i>Fax:</i> (011) 709-4791 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 011 709 4387, <i>Fax:</i> (011) 709-4791, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Department of Mineral Resources: Mintek	MTK17/ 2015	2015-11-13 at 12:00
<p>PROCUREMENT OF ENTERPRISE SERVICE BUS SOLUTION FOR DPW/PMTE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY Clarification Meeting will take a place at : The Department of public works:Bosman and Madiba ST: pretoria 28 October 2015, 10:00. The Department of Public Works :CGO Building: Bosman and Madiba Street: Pretoria : 0001.</p> <p><i>Bids obtainable from:</i> Room 121: Reception Area : Bosman and Madiba ST Pretoria, <i>Cost of Documents:</i> R 300, <i>Payment Details:</i> NB: No electronic payments made at the Departmental Premises: Cash only, <i>Notes:</i> NB: closing time is 11H00 SHARP: no late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public Works :Private Bag x65: Bosman and Madiba : Pretoria :0001. The Department of Public Works : Room 121 Reception Area : Bosman and Madiba : delivered in the tender box</p> <p><i>For technical information please contact:</i> kobedi Matsafu. <i>Tel:</i> 012 406 1711/082 888 0826 <i>Email:</i> kobedi.matsafu@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Kidwell Mokadi, <i>Tel:</i> 012 406 1529, <i>Email:</i> kidwell.mokadi@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>the minimum functionality to be met is 75% to be further evaluated : 90/10 preference points scoring system it's applicable.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP 15/ 071	2015-11-12 at 11:00
<p>STORAGE OF NDPW DOCUMENTS OFF - SITE FACILITIES</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT: CASH ONLY, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65,PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> Thembi Makama. <i>Tel:</i> 012 406 1490 / 082 957 4662. <i>Fax:</i> 086 272 8740 <i>Email:</i> thembi.makama@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE NDWANDWE, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Proven experience in records = (10%), The list of all current =(10%), Disaster prevention planning (20%)NARS Requirement=35%</p> <p>Customer service =25%.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP15/ 069	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INFRASTRUCTURE FOR THE 2ND SUMMIT OF THE FORUM ON CHINA AFRICA COOPERATION</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, Government Central Office, Corner Bosman and Madiba Street, Pretoria, 7th Floor Board Room 29 October 2015, 14:00. Department of Public Works, Government Central Office, Corner Bosman and Madiba Street, Pretoria, 7th Floor Board Room.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT: CASH ONLY, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65, PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> Mzwandile Sazona. <i>Tel:</i> 012 406 1963. <i>Fax:</i> 060 501 6566 <i>Email:</i> mzwandile.sazona@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE NDWANDWE, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Functionality criteria: provide list of events with contactable references = (35%), Capacity to deliver =(35%), Proven experience (30%).</p> <p>90/10 is applicable for preferential scoring system..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP15/ 070	2015-11-09 at 11:00
<p>Hartswater: Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Social Development Offices in Hartswater 30 October 2015, 14:00. Department of Social Development, 01 Eric Louw Street, Hartswater.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> gkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 041/ 2015	2015-11-13 at 11:00
<p>Springbok: Provisioning of Office Accommodation for the Department of Agriculture, Land Reform and Rural Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at DRPW Regional Offices in Springbok 27 October 2015, 11:00. Department of Roads and Public Works, Regional Offices in Springbok.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> gkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 042/ 2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE METROPOLE: PEST CONTROL 2 YEAR SERVICE CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M DE LA CRUZ. <i>Tel:</i> 0214834532. <i>Fax:</i> 0214832488. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S174/ 15	2015-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kwazulu-Natal: Pinetown: Savannah Park Secondary School: Replacement of perimeter fencing.</p> <p>CIDB Grading: 3SQ / 3GB or Higher.</p> <p>Contract Period: Three (03) Calendar months.</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ / 3GB of higher will be eligible to submit quotations.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 03 November 2015, 11:00. Compulsory Pre Tender Meeting will take place at Savannah Park Secondary School: Pinetown (On site)</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> Bank: ABSA; Account type: Current Account; Branch Code: 632005; Account Number: 4072485515; Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, Box number 04. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Nhlenyama. <i>Tel:</i> 031 203 2262 / 082 261 0626. <i>Fax:</i> N/A <i>Email:</i> Musa.nhlenyama@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03410W	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kwazulu-Natal: Folweni: Folweni High School: Replacement of perimeter fencing.</p> <p>CIDB Grading: 3SQ / 3GB or Higher.</p> <p>Contract Period: Three (03) Calender months.</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ / 3GB of higher will be eligible to submit quotations.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 05 November 2015, 10:00. Compulsory Pre Tender Meeting will take place at Folweni high School: Folweni (On site)</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> Bank: ABSA; Account type: Current Account; Branch Code: 632005; Account Number: 4072485515; Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, Box number 04. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Nhlenyama. <i>Tel:</i> 031 203 2262 / 082 261 0626. <i>Fax:</i> N/A <i>Email:</i> Musa.nhlenyama@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03400W</p>	<p>2015-11-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KwaZulu-Natal: Chatsworth / Westcliff: Glenview Primary School: Replacement of perimeter fencing.</p> <p>CIDB Grading: 2SQ / 2GB or Higher.</p> <p>Contract Period: Three (03) Calendar months.</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 2SQ / 2GB of higher will be eligible to submit quotations.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 03 November 2015, 10:00. Compulsory Pre Tender Meeting will take place at Glenview Primary School at Chatsworth / Westcliff (On site)</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> Bank: ABSA; Account type: Current Account; Branch Code: 632005; Account Number: 4072485515; Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, Box number 04. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Nhlenhayama. <i>Tel:</i> 031 203 2262 / 082 261 0626. <i>Fax:</i> N/A <i>Email:</i> musa.nhlenyama@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03401W</p>	<p>2015-11-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kwazulu-Natal: Inanda: Mthubi Primary School: Replacement of perimeter fencing</p> <p>CIDB Grading: 2SQ / 2GB or Higher</p> <p>Contract Period: Three (03) Calender months.</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 2SQ / 2GB of higher will be eligible to submit quotations.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 03 November 2015, 09:00. Compulsory Pre Tender Meeting will take place at Mthubi Primary School: Inanda (On site)</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> Bank: ABSA; Account type: Current Account; Branch Code: 632005; Account Number: 4072485515; Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, Box number 04. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sibisi. <i>Tel:</i> 031 203 2265 / 072 275 1362. <i>Fax:</i> N/A <i>Email:</i> Mqapheli.sibisi@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03405W</p>	<p>2015-11-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kwazulu-Natal: Kwanyuswa: Mbhanana Zenex Primary School: Replacement of perimeter fencing.</p> <p>CIDB Grading: 3SQ / 3GB or Higher.</p> <p>Contract Period: Three (03) Calendar months.</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ / 3GB of higher will be eligible to submit quotations.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 04 November 2015, 10:00. Compulsory Pre Tender Meeting will take place at Mbhanana Zenex Primary School: Kwanyuswa (On site)</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> Bank: ABSA; Account type: Current Account; Branch Code: 632005; Account Number: 4072485515; Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Ground Floor, Box number 04. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Bailey. <i>Tel:</i> 031 203 2262 / 082 261 0626. <i>Fax:</i> N/A <i>Email:</i> Sandile.bailey@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	ZNTD 03403W	2015-11-16 at 11:00
<p>Term Contract: 24 months: Building related services.</p> <p>Area 1- Area 10.</p> <p>CIDB Grading: 2GB / 1GBPE.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory. 29 October 2015, 11:00. National Dept Of Public Works: Custom house, Foreshore Cape Town: 11th floor, Big Conference room.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. MA Isaacs. <i>Tel:</i> (021) 4022210 <i>Email:</i> moegamat.isaacs@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	<p>Western Cape: Department of Public Works: General Building</p>	CPTYT14/ 15 - CP-TYT23/ 15	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: Parliamentary Precinct: preventative and remedial maintenance service contract of the electronic security systems within the various buildings (2015)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House, Lower Heerengracht, Foreshore, Cape Town: 9th floor, room 941, <i>Cost of Documents:</i> R700, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Chris Wallem. <i>Tel:</i> (021) 4022231 / 0720950297 <i>Email:</i> chris.wallem@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Preventative and remedial maintenance service contract of the electronic security systems	CPTSC27/ 15	2015-11-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CORPORATE GOVERNANCE SPECIALISTS TO FULFILL THE ROLE OF CORPORATE GOVERNANCE SUBJECT MATTER EXPERTS IN RELATION TO A PERFORMANCE AND OPERATIONAL AND COMPLIANCE AUDIT ON THE CORPORATE GOVERNANCE PROCESSES OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS PER THE 2015/2016 ANNUAL INTERNAL AUDIT PLAN</p> <p><i>Meeting/Briefing Session:</i> A BRIEFING SESSION WILL NOT BE HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR YAGAN GOVENDER. <i>Tel:</i> (012) 312 9034. <i>Fax:</i> 012 320 8066 <i>Email:</i> yagan.govender@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA, <i>Tel:</i> (012) 312 9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDLR 0042(2015/ 2016)	2015-10-30 at 11:00
<p>ICT Remote Infrastructure Support</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 29 October 2015, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga. <i>Tel:</i> 0126225589. <i>Fax:</i> 0126225333 <i>Email:</i> libisi@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ ICT- 01/ 2015	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Defining a Provincial Human Settlements Master Spatial Plan for KwaZulu Natal for Human Settlements Investment</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable 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/KZN/2015/001 followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Monday 16 November 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Thulani Bhengu. <i>Tel:</i> 031 335 7300 <i>Email:</i> Thulani.bhengu@thehda.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> 011 544 1000, <i>Fax:</i> 011 544 1006, <i>Email:</i> Jane.mahlangu@theda.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ KZN/ 2015/ 001	2015-11-16 at 11:00
<p>Defining a Provincial Human Settlements Master Spatial Plan for Limpopo for Human Settlements Investment</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable 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/LIM/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 Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Monday 16 November 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Nkau Lerotholi. <i>Tel:</i> 083 325 9334 <i>Email:</i> Nkau.lerotholi@thehda.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> 011 544 1000, <i>Fax:</i> 011 544 1006, <i>Email:</i> Jane.mahlangu@theda.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ LIM/ 2015/ 005	2015-11-16 at 11:00
<p>Defining a Provincial Human Settlements Master Spatial Plan for Free State for Human Settlements Investment</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable 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/FS/2015/001 followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Monday 16 November 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Lipalesa Thaanyane. <i>Tel:</i> 051 409 0220 <i>Email:</i> Lipalesa.thaanyane@thehda.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> 011 544 1000, <i>Fax:</i> 011 544 1006, <i>Email:</i> Jane.mahlangu@theda.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Free State: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ FS/ 2015/ 001	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of service provider(s) to provide Shuttle services to transport employees and other persons on official business within Gauteng and surrounding areas for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost 2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria <i>For technical information please contact:</i> Ms Rentia Hamilton. <i>Tel:</i> (012)4814019 <i>Email:</i> rentia@nrf.ac.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Email:</i> ezekieli.jonas@nrf.ac.za, <i>Hours:</i> 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	Gauteng: National Research Foundation: RISA	NRF/ RISA FIN/ 1/ 2016	2015-11-09 at 11:00
<p>Provision of Travel Management Services for PSIRA offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 20 October 2015, 11:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Head Office Address:</p> <p>420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception - Head Office Centurion.</p> <p><i>Post or Deliver Bids to:</i> n/a. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Stefan Badenhorst. <i>Tel:</i> 012 003 0552</p> <p><i>For completion of bid documents please contact:</i> Lesego Mashiane, <i>Tel:</i> 012 003 0521</p>	Gauteng: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Supply Chain Management	RFB/ 2015/ PSIRA/ 14	2015-11-06 at 11:00
<p>Provision of Travel Management Services for PSIRA offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 20 October 2015, 11:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Head Office Address:</p> <p>420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception - Head Office Centurion.</p> <p><i>Post or Deliver Bids to:</i> n/a. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Stefan Badenhorst. <i>Tel:</i> 012 003 0552</p> <p><i>For completion of bid documents please contact:</i> Lesego Mashiane, <i>Tel:</i> 012 003 0521</p>	Gauteng: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Supply Chain Management	RFB/ 2015/ PSIRA/ 14	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service (SARS) invites interested and qualified service providers to submit proposals for the Provision of Employee Engagement Survey for SARS.</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing Session 06 October 2015, 10:00. 540 Fehrser Street, Linton House, Brooklyn Bridge.</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrser Street, Brooklyn Bridge, Brooklyn or can be accessed and downloaded from the SARS website: www.sars.gov.za from Monday 28 September 2015., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 28 September 2015..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrser Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time -Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Procurement, Professional Services	RFP 15/ 2015	2015-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide luxury buses transport services for the top schools championship tournament from different pickup points with KwaZulu-Natal to Pretoria on the 08-16 December 2015. 90/10 principle will be applicable.</p> <p><i>Meeting/Briefing Session:</i> Compulsory. 29 October 2015, 10:00. 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban..</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban., <i>Cost of Documents:</i> Documents are charged a non-refundable fee of R260-00 each document, <i>Payment Details:</i> Name of bank: ABSA Bank; Account name: KZN Prov. Govt. Sport; Account No.: 4072485248; Branch Code: 630525, <i>Notes:</i> Payments must be made to the above-mentioned account only. Payments must be made from 20 until 26 October at 16pm..</p> <p><i>Post or Deliver Bids to:</i> 83-93 Jan Smuts Street (King Cetshwayo), Mayville, Durban.. Documents will only be accepted if delivered at the correct bid box. No late bids will be accepted. <i>For technical information please contact:</i> Nondyebo Mgudu. <i>Tel:</i> 033-8979416. <i>Fax:</i> N/A <i>Email:</i> Nondyebo.mgudu@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusisi Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.Mbatha@kzndsr.Gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payment must be made from 20 October until 26 October 2015 at 16H00. Bid documents can be collected as from 20 October 2015 until until 27 October 2015..</p>	KwaZulu-Natal: SPORT & RECREATION: SPORT & RECREATION	ZNB: DSR05/ 2015	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals for the appointment of a suitable, experienced service provider to propose and implement improvements to current IT infrastructure to ensure optimal connectivity (LAN & WAN) on a 3 year contract agreement.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 22 October 2015, 10:00. Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 44 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2015/ 0004	2015-11-06 at 11:00
<p>Establishment of a Pre-Qualified List of Bidders for Construction of Alternative Technology New Schools, Ordinary Classrooms, Grade "R" Classrooms, Toilets, Administration Blocks, Feeding Scheme Centres, Laboratories, Computer Laboratories and Libraries in Various Gauteng Schools for a Period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session - Soweto College of Education, Corner Morola Street and Chris Hani Road, Pimville, Soweto 22 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ - NO COST; 2. E-mail tender.admin@gauteng.gov.za - NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Eddie Vele. <i>Tel:</i> 011 355-0831/0509. <i>Fax:</i> N/A <i>Email:</i> Eddie.Vele@Gauteng.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emanuel Chipape, <i>Tel:</i> 011 355-0659, <i>Fax:</i> 086 538-3502, <i>Email:</i> Sejabaledi.Chipape@Gauteng.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Gauteng: Department of Education: Infrastructure Management	GT/ GDE/ 133/ 2015	2015-11-06 at 11:00
<p>Replacement of perimeter fence at Mbazwana Clinic</p> <p><i>Meeting/Briefing Session:</i> Specification will be available on site. the company must be registered on construction board, the CIDB grading for the project is 1GD. Quotation document will be available on site meeting. bidders must submit the letter of good standing from Department of Labour. 19 October 2015, 10:00. Mbazwana Clinic.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. 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>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 576/ 15/ 16- C	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of fire extinguishers, fire alarm and fire hose at all clinics under Bethesda Hospital as per specification major service of fire hose pipe at Bethesda hospital <i>Meeting/Briefing Session:</i> . Bethesda hospital at Boardroom. <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD man entrance <i>For technical information please contact:</i> MR CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> cristopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 80 / 15 / 16	2015-10-30 at 11:00
<p>Supply and fit curtain and curtain tracks at gateway, mpumelelo, Belgrade,tobolsk altona & kwakundla clinic <i>Meeting/Briefing Session:</i>This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification 21 October 2015, 09:00. This meeting will take place at Itshelejuba hospital main board room. <i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted. <i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. 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 timeously stipulated on the document <i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm. <i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm. 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: De- partment of Health: Itshelejuba hospital	ZNQ203/ 15/ 16	2015-10-27 at 11:00
<p>Drill bore hole at the hospital <i>Meeting/Briefing Session:</i>Benedictine Hospital 22 October 2015, 11:00. Sisters Lounge. <i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road , Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents will only be available on site meeting. <i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950. Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950 <i>For technical information please contact:</i> S.H Mpanza. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7H30 to 16h00. <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. n/a.</p>	KwaZulu-Natal: De- partment of Health: supply chain - ben- edictine	ZNQ51/ 2015- 2016	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of roof at mortuary</p> <p><i>Meeting/Briefing Session:</i> Benedictine Hospital 22 October 2015, 11:00. Sisters Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road , Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents will only be available on site meeting.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950. Benedictine Hospital, Vryheid Main Road , P/Bag x 5007, Nongoma, 3950</p> <p><i>For technical information please contact:</i> S.H. Mpanza. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - benedictine	ZNQ54/ 2015- 2016	2015-10-30 at 11:00
<p>Supply and install 8 new trellidor doors in the parkhome</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be on 21 October 2015 21 October 2015, 11:00. UMkhanyakude Health District - Residents.</p> <p><i>Bids obtainable from:</i> Documents will be available on site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Fax quotations will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Musa Mkhwanazi. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> musandongga22@gmail. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1245, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Requirements: Valid tax clearance certificate, Valid CIDB registration ME/ GB, Letter of good standing issued by Department of Labour, Certified copy of CK document..</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	063/ 15/ 16- Umkh	2015-10-28 at 11:00
<p>Supply and install 8 new trellidor doors in the parkhome</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be on 21 October 2015 21 October 2015, 11:00. UMkhanyakude Health District - Residents.</p> <p><i>Bids obtainable from:</i> Documents will be available on site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Fax quotations will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Musa Mkhwanazi. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> musandongga22@gmail. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1245, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Requirements: Valid tax clearance certificate, Valid CIDB registration ME/ GB, Letter of good standing issued by Department of Labour, Certified copy of CK document..</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	063/ 15/ 16- Umkh	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service air conditioners and double door fridge in the main District Office X 33 and 16 in the Sub-District Office.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents will be available at Umkhanyakude Sub-Health District Office (It will also be sent via email), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Fax quotations will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Musa Mkhwanazi. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> musandongga22@gmail. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1186, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Requirements: Valid tax clearance, Certificate of handling dangerous gases, Registered with ACRICSA-air-conditioning and refrigeration industry council of South Africa and all service schedule check list to be submitted starting serial no., make size, ect. of the air-condition..</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	063/ 15/ 16- Umkh	2015-10-28 at 11:00
<p>Supply and install water pipe from Boxer store to Sub-Health District Office, 5 valves (ball valves) 50m of 40mm plastic pipe. 50m dig trend. stand (including fittings)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting will be on 21 October 2015 21 October 2015, 11:00. UMkhanyakude Sub-Health District Office.</p> <p><i>Bids obtainable from:</i> Documents will be available on site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Fax quotations will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Musa Mkhwanazi. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> musandongga22@gmail. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1245, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Requirements: Valid tax clearance certificate, Valid CIDB registration SO, Registered with plumbing organisation, Valid letter of good standing issued by Department of Labour, Certified copy of CK document. Certified valid BBBEE certificate.</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	056/ 15/ 16- Umkh	2015-10-28 at 11:00
<p>Annual servicing of central airconditioning plant and airhandling units. Please note: only suppliers that falls within this industrial sector to quote.</p> <p><i>Meeting/Briefing Session:</i>Compulsory 27 October 2015, 11:00. mahatma gandhi hospital maintenance dept..</p> <p><i>Bids obtainable from:</i> 100 phoenix highway, phoenix Quotations will be issued on the day of site meeting, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/BAG X13 Mt edgecombe 4300. Tender box</p> <p><i>For technical information please contact:</i> Emmanuel Mbokazi. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K.C. David, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Keith.David@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 751/ 15	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>construction of medical waste stores at Fredville Clinic</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Meeting 28 October 2015, 11:00. Fredville Clinic Inchangea.</p> <p><i>Bids obtainable from:</i> Hlengisizwe chc , H1113 sibisi road , unit 6 , mpumalanga t/ship 3700, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> documents will be available from 20/10/2015 -27/10/2015 , no documents will be issued on the day of the site meeting..</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe chc , H1113 sibisi road, unit 6, mpumalanga t/ship 3700 tender box. deposit in tender box at: Hlengisizwe chc , H1113 sibisi road, unit 6, mpumalanga t/ship 3700</p> <p><i>For technical information please contact:</i> allan pillay. <i>Tel:</i> 031 774 0080. <i>Fax:</i> n/a. <i>Hours:</i> 8:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Razack Mohamed, <i>Tel:</i> 031 -774 0080, <i>Hours:</i> 8:30 - 15:30.</p>	KwaZulu-Natal: De- partment of Health: Hlengisizwe CHC	358/ 15/ 16	2015-11-05 at 11:00
<p>Supply and Fit Aluminium Doors. Installation of Extractor Fans and Opening of Windows.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Meeting 28 October 2015, 12:00. Msunduzi Bridge Clinic Kwa-Ximba.</p> <p><i>Bids obtainable from:</i> Hlengisizwe chc , H1113 sibisi road , unit 6 , mpumalanga t/ship 3700, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> documents will be available from 20/10/2015 - 27/10/2015 , no documents will be issued on the day of the Site Meeting..</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe chc , H1113 sibisi road , unit 6 , mpumalanga t/ship 3700. deposit in tender box at: Hlengisizwe chc , H1113 sibisi road , unit 6 , mpumalanga t/ship 3700</p> <p><i>For technical information please contact:</i> allan pillay. <i>Tel:</i> 031 774 0080. <i>Fax:</i> n/a. <i>Hours:</i> 8:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Razack Mohamed, <i>Tel:</i> 031 -774 0080, <i>Hours:</i> 8:30 - 15:30.</p>	KwaZulu-Natal: De- partment of Health: Hlengisizwe CHC	359/ 15/ 16	2015-11-05 at 11:00
<p>full service of laundry equipment</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING HOSPITAL	ZNQ327/ 2015/ 2016	2015-10-23 at 11:00
<p>full service of medical gas banks,vacuuma and medical air plants x1</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING HOSPITAL	ZNQ325/ 2015/ 2016	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>full service of laundry equipment</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ327/ 2015/ 2016	2015-10-23 at 11:00
<p>full service of medical gas banks, vacuuma and medical air plants x1</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ325/ 2015/ 2016	2015-10-23 at 11:00
<p>REPAIRING OF PAEDIATRIC GLASS DOOR X 01 REPAIR AND REPLACEMENT OF GUTTERS AND PAINTING OF FACZIA BOARDS IN THE FRONT PART OF HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 20 October 2015, 11:00. CHRIST THE KING HOSPITAL.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> DOCUMENTS WILL ONLY BE ISSUED TO COMPANIES THAT WILL ATTEND THE BRIEFING MEETING.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr M NGCOBO. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ354/ 2015/ 2016	2015-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF PREFAB BUILDING ROOF WITH CHROMADEK SHEET AT IXOPO CLINIC</p> <p><i>Meeting/Briefing Session: COMPULSORY 20 October 2015, 12:00. IXOPO CLINIC.</i></p> <p><i>Bids obtainable from: Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Cost of Documents: Not Applicable, Payment Details: Not Applicable, Notes: DOCUMENTS WILL ONLY BE ISSUED TO COMPANIES THAT WILL ATTEND THE BRIEFING MEETING.</i></p> <p><i>Post or Deliver Bids to: Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</i> <i>For technical information please contact: Mr M NGCOBO.</i> <i>Tel: 0398347561. Fax: 0398341116, 0398342828 Email: christthekinghosp.stores1@kznhealth.gov.za. Hours: 08:00 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr S. A. Ngubo, Tel: 0398347567/8, Fax: 0398341116, 0398342828, Email: christthekinghosp.stores1@kznhealth.gov.za, Hours: 08:00 to 15:30.</i></p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ353/ 2015/ 2016	2015-10-27 at 11:00
<p>DRAIN AND EMPTY SEPTIC TANK FOR 8 CLINICS 6 MONTHS CONTRACT AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session: BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 22 October 2015, 11:00. GAMALAKHE CHC - BOARDROOM.</i></p> <p><i>Bids obtainable from: GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS, Notes: DOCUMENTS WILL BE AVAILABLE ON SITE.</i></p> <p><i>Post or Deliver Bids to: DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</i> <i>For technical information please contact: MR J HASTIE. Tel: 039 318 1113. Fax: 039 318 2835 Email: james.hastie@kzhealth.gov.za. Hours: 08h00 - 15h00.</i></p> <p><i>For completion of bid documents please contact: Ms S Mjojeli, Tel: 039 318 1113, Fax: 039 318 1311, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h30 - 15h00.</i></p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTS WILL BE ATTENDED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 172/ 1516	2015-10-27 at 11:00
<p>SUPPLY AND DELIVER STERILE WATER 1000ML</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS, Notes: DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT GAMALAKHE CHC.</i></p> <p><i>Post or Deliver Bids to: DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</i> <i>For technical information please contact: . Hours: 0.</i></p> <p><i>For completion of bid documents please contact: Ms S Mjojeli, Tel: 039 318 1113, Fax: 039 318 1311, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h30 - 15h00.</i></p> <p>QUOTATION DOCUMENTS WILL BE COLLECTED AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 171/ 1516	2015-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE WOODEN DOORS AND REPLACE WITH METAL LOUVRE DOOR AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 21 October 2015, 11:45. GAMALAKHE CHC - BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249 <i>For technical information please contact:</i> MR J HASTIE. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835 <i>Email:</i> james.hastie@kzbhealth.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTD WILL BE ATTENDED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 169/ 1516	2015-10-27 at 11:00
<p>SUPPLY DELIVER AND INSTALL WORKSHOP STORAGE AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 21 October 2015, 11:00. GAMALAKHE CHC - BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249 <i>For technical information please contact:</i> MR J HASTIE. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835 <i>Email:</i> james.hastie@kzbhealth.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTD WILL BE ATTENDED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 168/ 1516	2015-10-27 at 11:00
<p>Supply double velvet paint ,SABS approve, must be peach in colour and paint 10 houses outside only, specification attached on the quotation form.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	266 / 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install blind curtain in the offices ,vertical and must be maroon in colour . Attached windows measurements on quotation form.</p> <p><i>Meeting/Briefing Session:</i>Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	268 / 15 - 16	2015-10-30 at 11:00
<p>Unblock sewer line to Nyenyezi village.</p> <p><i>Meeting/Briefing Session:</i>Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	265 / 15 - 16	2015-10-30 at 11:00
<p>Renovate new laundry, specification attached on the quotation form.</p> <p><i>Meeting/Briefing Session:</i>Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	264 / 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Build jojo tank stand, install jojo tank X 8 units and connect jojo tank to the hospital water supply system</p> <p><i>Meeting/Briefing Session:</i> Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	237 / 15 - 16	2015-10-30 at 11:00
<p>Supply and fit kitchen floor tiles and fit steel greatter galvanised</p> <p><i>Meeting/Briefing Session:</i> Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	166 / 15 - 16	2015-10-30 at 11:00
<p>Supply and fit kitchen floor tiles and fit steel greatter galvanised</p> <p><i>Meeting/Briefing Session:</i> Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	166 / 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install blind curtain in the offices ,vertical and must be maroon in colour . Attached windows measurements on quotation form.</p> <p><i>Meeting/Briefing Session:</i>Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	268 / 15 - 16	2015-10-30 at 11:00
<p>Supply double velvet paint ,SABS approve, must be peach in colour and paint 10 houses outside only, specification attached on the quotation form.</p> <p><i>Meeting/Briefing Session:</i>Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	266 / 15 - 16	2015-10-30 at 11:00
<p>Unblock sewer line to Nyenyezi village.</p> <p><i>Meeting/Briefing Session:</i>Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	265 / 15 - 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovate new laundry, specification attached on the quotation form.</p> <p><i>Meeting/Briefing Session:</i> Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	264 / 15 - 16	2015-10-30 at 11:00
<p>Build jojo tank stand, install jojo tank X 8 units and connect jojo tank to the hospital water supply system</p> <p><i>Meeting/Briefing Session:</i> Tender documents will only be available on site meeting. 23 October 2015, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attached a valid original Tax clearance, a certified copy of BBBEE and must be on 2G and above.</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za / david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	237 / 15 - 16	2015-10-30 at 11:00
<p>Supply and install security galvanized gate (St Andrews Hospital) CIDB grading required: ME</p> <p><i>Meeting/Briefing Session:</i> The Meeting will be held at St Andrews Hospital at workshop staff office 27 October 2015, 11:00. St Andrews Hospital -Workshop staff office.</p> <p><i>Bids obtainable from:</i> UGU District St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street, Harding 4680 (Stores Department) , <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street ,Harding 4680 (Next to Bottom Security gate). 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-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039 433 1955 Ext 258. <i>Fax:</i> 039 433 2415 <i>Email:</i> gorden. Moodley@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain	ZNQ: 396/ 15/ 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alterations in OPD doctors showers.</p> <p>To convert toilet rooms into doctors shower rooms.</p> <p>CIDB grading required: 2GB and above.</p> <p><i>Meeting/Briefing Session:</i>The Meeting will be held at St Andrews Hospital at workshop staff office 27 October 2015, 11:00. St Andrews Hospital -Workshop staff office.</p> <p><i>Bids obtainable 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, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010,Harding 4680, 14 Moodie Street ,Harding 4680 (Next to Bottom Security gate). 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-BBE,tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039 433 1955 Ext 258. <i>Fax:</i> 039 433 2415 <i>Email:</i> gorden. Moodley@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain	ZNQ: 318/ 15/ 16	2015-11-06 at 11:00
<p>To repair bore hole system at St Andrews Hospital.</p> <p>CIDB grading required: SOPE.</p> <p><i>Meeting/Briefing Session:</i>The Meeting will be held at St Andrews Hospital at workshop staff office 27 October 2015, 11:00. St Andrews Hospital -Workshop staff office.</p> <p><i>Bids obtainable 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, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010,Harding 4680, 14 Moodie Street ,Harding 4680 (Next to Bottom Security gate). 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-BBE,tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039 433 1955 Ext 258. <i>Fax:</i> 039 433 2415 <i>Email:</i> gorden. Moodley@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain	ZNQ: 100/ 15/ 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alterations in OPD doctors showers To convert toilet rooms into doctors shower rooms CIDB grading required: 2GB and above</p> <p><i>Meeting/Briefing Session:</i>The Meeting will be held at St Andrews Hospital at workshop staff office 27 October 2015, 11:00. St Andrews Hospital -Workshop staff office.</p> <p><i>Bids obtainable from:</i> UGU District St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street,Harding 4680 (Stores Department) , <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010,Harding 4680, 14 Moodie Street ,Harding 4680 (Next to Bottom Security gate). 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-BBE,tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039 433 1955 Ext 258. <i>Fax:</i> 039 433 2415 <i>Email:</i> gorden. Moodley@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain	ZNQ: 318/ 15/ 16	2015-11-06 at 11:00
<p>To repair bore hole system at St Andrews Hospital CIDB grading required: SOPE</p> <p><i>Meeting/Briefing Session:</i>The Meeting will be held at St Andrews Hospital at workshop staff office 27 October 2015, 11:00. St Andrews Hospital -Workshop staff office.</p> <p><i>Bids obtainable from:</i> UGU District St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street,Harding 4680 (Stores Department) , <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010,Harding 4680, 14 Moodie Street ,Harding 4680 (Next to Bottom Security gate). 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-BBE,tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039 433 1955 Ext 258. <i>Fax:</i> 039 433 2415 <i>Email:</i> gorden. Moodley@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain	ZNQ: 100/ 15/ 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install security galvanized gate (St Andrews Hospital) CIDB grading required: ME</p> <p><i>Meeting/Briefing Session:</i>The Meeting will be held at St Andrews Hospital at workshop staff office 27 October 2015, 11:00. St Andrews Hospital -Workshop staff office.</p> <p><i>Bids obtainable from:</i> UGU District St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street,Harding 4680 (Stores Department) , <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010,Harding 4680, 14 Moodie Street ,Harding 4680 (Next to Bottom Security gate). 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-BBE,tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039 433 1955 Ext 258. <i>Fax:</i> 039 433 2415 <i>Email:</i> gorden. Moodley@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain	ZNQ: 396/ 15/ 16	2015-11-06 at 11:00
<p>CALVINIA: Repair of married quarters(House no17 Hantam Street, 22 Dorp Street, 28 and 30 Van Riebeck Street, 4 and 6 Muller Street and 17 Hagan Street. CIDB Grading: 6GB or 6GB or higher or 6GB PE or 6GB</p> <p>NOTE: Functionality criteria will be applicable to this bid</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10 b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site inspection will take place: 20 October 2015, 10:00. CALVINIA POLICE STATION.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr Cosa. <i>Tel:</i> 053 8385356. <i>Fax:</i> 053 8331153 <i>Email:</i> sandiso.cosa@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM31/ 15	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DOD: DISKIBOLOS MILITARY BASE: Resurfacing of access road</p> <p>CIDB Grading: 5CE or 5CE or higher or 5CE PE or 5CE PE</p> <p>NOTE: Functionality criteria will be applicable to this bid</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever 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), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site inspection will take place:</p> <p>29 October 2015, 10:00. KIMBERLEY DOD ARMY SUPPORT BASE HOSPITAL.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Cosa. <i>Tel:</i> 053 8385356. <i>Fax:</i> 053 8331153 <i>Email:</i> sandiso.cosa@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM29/ 15	2015-11-06 at 11:00
<p>SPRINGBOK PRISON; Installation of back up power generator. CIDB Grading: 3EP or 3EB or higher or 3EP PE or 3EP PE. 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), which ever will be applicable and regulation 10 b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory meeting will take place 27 October 2015, 09:00. Springbok DCS.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Cosa. <i>Tel:</i> 053 8385356. <i>Fax:</i> 053 8331153 <i>Email:</i> sandiso.cosa@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM32/ 15	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPRINGBOK JUSTICE MAGISTRATES OFFICE: Installation of generator. CIDB Grading: 3EP or 3EB or higher or 3EP PE or 3EP PE</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), which ever 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), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory site meeting will take place 27 October 2015, 11:00. Springbok Magistrate office.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Cosa. <i>Tel:</i> 053 8385356. <i>Fax:</i> 053 8331153 <i>Email:</i> sandiso.cosa@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM33/ 15	2015-11-06 at 00:00
<p>KURUMAN SAPS: OLD POST OFFICE FACILITES: Replacement & upgrading of civil engineering infrastructure on dolomite soils</p> <p>CIDB Grading: 4CE or 4CE or higher or 4CE PE or 4CE PE</p> <p>NOTE: Functionality criteria will be applicable to this bid</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever 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), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site inspection will take place: 22 October 2015, 10:00. KURUMAN SAPS: OLD POST OFFICE BUILDING: (Cnr of Voortrekker and Hoof Street).</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Cosa. <i>Tel:</i> 053 8385356. <i>Fax:</i> 053 8331153 <i>Email:</i> sandiso.cosa@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM30/ 15	2015-11-06 at 00:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BARKLY WEST: MAGISTRATE OFFICE: INSTALLATION OF BACKUP GENERATOR</p> <p>CIDB Grading: 2EP or 2EB or higher or 2EP PE or 2EB PE</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), which ever 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), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted</p> <p><i>For technical information please contact:</i> Mr Smith. <i>Tel:</i> 053 8385201. <i>Fax:</i> 053 8331153 <i>Email:</i> dennis.smith@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM15/ 15	2015-11-06 at 11:00
<p>ERECTION OF FENCING</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 28 October 2015, 10:00. ON SITE AT WEENEN ELUDIMBI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 632005 REFERENCE:14019605</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone RD, Ladysmith. closing date 16 October 2015 at 11:00</p> <p><i>For technical information please contact:</i> Ms T.N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED</p> <p>2. BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED</p> <p>3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02859 W	2015-11-13 at 11:00
<p>KLAARSTROOM: KLAARSTROOM CLINIC: REPLACEMENT OF CLINIC. DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> MR J ROSS. <i>Tel:</i> 0448058700 <i>Email:</i> JOHN.ROSS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G013/ 15	2015-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOD: SAS Wingfield: repair and maintenance of buildings.</p> <p>CIDB Grading: 7GB / 6GBPE.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender.</p> <p>Attendance of said pre-tender site inspection is Compulsory 28 October 2015, 11:00. DOD:SAS Wingfield:corner of Vanguard Drive and Voortrekker Road, Entrance in Vanguard Drive: meeting in building 98.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director - General: Dept of Public Works: Private Bag X9027, Cape Town, 8000. Custom House, Tender box, Main Entrance, Ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. AL Naude. <i>Tel:</i> (021) 4022204/ 0827491523. <i>Fax:</i> (021) 4254714 <i>Email:</i> andries.naude@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077/ 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Building works	CPT1037/ 15	2015-11-18 at 11:00
<p>ALEXANDRIA AND PORT ALFRED MAGISTRATES COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher</p> <p><i>Meeting/Briefing Session:</i> The site meeting will be conducted at Alexandria Magistrates Court at 10:00 and thereafter at Port Alfred Magistrates Court.</p> <p>Contractors who do not attend the Alexandria and Port Alfred meetings, will be disqualified for not attending the compulsory pre-tender site meetings 29 October 2015, 10:00. Alexandria Magistrates Court meeting will be conducted from 10h00 to 11h00. All parties present at the meeting, will then proceed to Port Alfred Magistrates Court and meet on site at 12h00 for a full overview of the project.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non-Refundable, <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 Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MS. DAPHNEY THABA. <i>Tel:</i> 041-408 2052. <i>Fax:</i> 041- 484 2838 <i>Email:</i> Daphney.Thaba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE24/ 2015	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR GREENING AND BEAUTIFICATION OF LUDONDOLO/MVEZO WALK OF REMEMBRANCE UNDER MBHASHE LOCAL MUNICIPALITY WITHIN AMATHOLE DISTRICT MUNICIPALITY AND KING SABATA DALINDYEBO LOCAL MUNICIPALITY WITHIN OR TAMBO DISTRICT MUNICIPALITY IN THE EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 26 October 2015, 11:00. Meeting will be held at Ludondolo site in Mvezo Great Place (Latitude: 33°20'34.32" S; Longitude: 25°44'25.86" E).</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R200.00 (Two Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Monday, 19 October 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Couatts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Couatts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr Sakhumzi Klassen (Principal Consultant from Indyebo Consulting Engineers). <i>Tel:</i> 012 664 1031. <i>Fax:</i> 012 664 1076 <i>Email:</i> sakhumzik@indyeboproject.co.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 5SH or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p>	<p>Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development</p>	<p>DRDLR: EC 020 (2015/ 2016)</p>	<p>2015-11-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Request for proposals from structural engineering firm for the provision of structural engineering services for the Tourism Expanded Public Works Project (FS VREDEFORT DOME INTERPRETATION CENTRE).</p> <p>DIRECTIONS TO VREDEFORT DOME.</p> <p>From Gauteng take N1 towards Bloemfontein and take Exit 498 for R59 towards Parys/ Sasolburg, turn right onto R59 continue onto Plein St, turn left onto Water St. Here are the GPS Coordinates 26°54'35.62 S 27°25'43.06 E</p> <p><i>Meeting/Briefing Session:</i> Directions Enquiries to Compulsory Bid Briefing Session Only: Mr. Jonga Kuhlane, tel. (012) 444 6474 ,Cell no.083 406 0326 or e-mail: jkuhlane@tourism.gov.za 22 October 2015, 10:00. FS VREDEFORT DOME INTERPRETATION CENTRE.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked " REQUEST FOR PROPOSALS FROM STRUCTURAL ENGINEERING FIRM FOR THE PROVISION OF STRUCTURAL ENGINEERING SERVICES FOR THE TOURISM EXPANDED PUBLIC WORKS PROJECT" (FS VREDEFORT DOME INTERPRETATION CENTRE). NDT0005/15 <i>For technical information please contact:</i> Mr. Jonga Kuhlane. <i>Tel:</i> (012) 444 6474. <i>Fax:</i> N/A <i>Email:</i> jkuhlane@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30. <i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapane@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>NB: Failure to attend compulsory briefing session and complete and sign the attendance register your bid will not be considered and will be disqualified..</p>	<p>Gauteng: Department of Tourism: Bid/Tender Administration Office</p>	<p>NDT0005/ 15</p>	<p>2015-11-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Request for proposals from structural engineering firm for the provision of structural engineering services for the Tourism Expanded Public Works Project (NW LOTLAMORENG DAM).</p> <p>DIRECTIONS TO LOTLAMORENG DAM.</p> <p>Lotlmoreng Dam is on the R49 about 6km south west of Mafikeng, along the Molopo river on a farm Molopo 302. Here are the GPS Coordinates</p> <p>25°51'44.16 S</p> <p><i>Meeting/Briefing Session:</i> Directions Enquiries to Compulsory Bid Briefing Session Only: Mr. Jonga Kuhlane, tel. (012) 444 6474 ,Cell no.083 406 0326 or e-mail: jkuhlane@tourism.gov.za 23 October 2015, 10:00. NW LOTLAMORENG DAM.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked " REQUEST FOR PROPOSALS FROM STRUCTURAL ENGINEERING FIRM FOR THE PROVISION OF STRUCTURAL ENGINEERING SERVICES FOR THE TOURISM EXPANDED PUBLIC WORKS PROJECT (NW LOTLAMORENG DAM PROJECT)": NDT0006/15 <i>For technical information please contact:</i> Mr. Jonga Kuhlane. <i>Tel:</i> (012) 444 6474. <i>Fax:</i> N/A <i>Email:</i> jkuhlane@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30. <i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapan@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>NB: Failure to attend compulsory briefing session and complete and sign the attendance register your bid will not be considered and will be disqualified..</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0006/ 15	2015-11-13 at 11:00
<p>Ventersburg Correctional Services: Implementation of back up power supply.</p> <p><i>Meeting/Briefing Session:</i> No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 046	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Virginia Correctional Services: Implementation of back up power supply. <i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein , 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 048	2015-11-10 at 11:00
<p>Odendalsus Correctional Services: Repair and Renovation of Building, Houses and Civil Infrastructure. <i>Meeting/Briefing Session:</i>A compulsory site meeting 29 October 2015, 10:00. Odendalsus Correctional Services: Main gate.. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 044	2015-11-10 at 11:00
<p>Odendalsus Correctional Services: Repair and Renovation of Building, Houses and Civil Infrastructure. <i>Meeting/Briefing Session:</i>A compulsory site meeting 29 October 2015, 10:00. Odendalsus Correctional Services: Main gate.. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605 , Bloemfontein , 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 044	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Virginia Correctional Services: Implementation of back up power supply.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 048	2015-11-10 at 11:00
<p>Ventersburg Correctional Services: Implementation of back up power supply.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 046	2015-11-10 at 11:00
<p>Koppies Magistrate's Office: Installation of facilities for people with disabilities</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> 086 272 5593 <i>Email:</i> lebo.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Koppies Magistrate's Office:	BL15/ 059	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Koppies Magistrate's Office: Installation of facilities for people with disabilities</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> 086 272 5593 <i>Email:</i> lebo.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Koppies Magistrate's Office:	BL15/ 059	2015-11-10 at 11:00
<p>Sasolburg Prison: Renovations to floors and painting of walls.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Piet Botes. <i>Tel:</i> 051 408 7496. <i>Fax:</i> 086 272 5562 <i>Email:</i> piet.botes@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Sasolburg Prison	BL15/ 060	2015-11-10 at 11:00
<p>Sasolburg Prison: Renovations to floors and painting of walls.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein , 9300</p> <p><i>For technical information please contact:</i> Piet Botes. <i>Tel:</i> 051 408 7496. <i>Fax:</i> 086 272 5562 <i>Email:</i> piet.botes@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Sasolburg Prison	BL15/ 060	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider for the repair and renovation of buildings, services and infrastructure at the Pretoria National Botanical Garden.</p> <p>CIDB contractor Grade: 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 27 October 2015 at 11:00 at the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria 27 October 2015, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 27 October 2015 at 11:00 at the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 16 October 2015 and will be available at a non-refundable fee of R500.00, from the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> R500.00, from the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria during office hours, <i>Notes:</i> Tender documents will be available as from 16 October 2015 and will be available at a non-refundable fee of R500.00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Johan Kruger. <i>Tel:</i> 086 100 0830. <i>Fax:</i> 086 552 3309 <i>Email:</i> info@ukhukhula.com. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G221/ 2015	2015-11-06 at 11:00
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES QUALIFIED SERVICE PROVIDERS TO SUBMIT TURNKEY PROPOSALS FOR THE PROVISION OF OFFICE SPACE IN QUEENSTOWN OR LEPHALALE OR SPRINGBOK.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 19 October 2015..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format. -Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used -Late bids will not be accepted and shall be returned to the Bidders</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Procurement, Facilities	RFP23/ 2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For a new tender to invite service provider to submit proposal for to provide office accommodation on a five year lease basis in Mahikeng within the North West Province. The full minimum requirements are set out in the SIU's terms of references ("TOR"). The following main minimum requirements will apply, inter alia:</p> <p>a) Occupation Date 02 January 2016 b) Approximately 450 square meter of usable : grade A' office space, as defined by the SA property Owners Association and generally not older than 15 years. c) Approximately 20 parking bays, which are situated in a secure area off the street. d) The office must be located within a safe and corporate environment, as deemed acceptable by the SIU in its sole and absolute discretion.</p> <p><i>Meeting/Briefing Session:</i> Mahikeng Lease Tender 21 October 2015, 11:00. Mega City Complex East Galary, 3139 Sekame Road , Mahikeng Office.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127 . Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed, RFP:03/05/2016 <i>For technical information please contact:</i> Thobekile Gwamada. <i>Tel:</i> 012 843 0192 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 AM on 05 Novemb 2015. TOR to be paid and collected at least 3 days prior the closing date. Enquires must be in writing, Consequently, telephonic enquiries will not be entertained..</p>	<p>North West: Special Investigation Unit: Investigation</p>	<p>RFP: 03/ 05/ 2016</p>	<p>2015-11-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For a new tender to invite service provider to submit proposal for to provide office accommodation on a five year lease basis in Mahikeng within the North West Province. The full minimum requirements are set out in the SIU's terms of references ("TOR"). The following main minimum requirements will apply, inter alia:</p> <p>a) Occupation Date 02 January 2016 b) Approximately 450 square meter of usable : grade A' office space, as defined by the SA property Owners Association and generally not older than 15 years. c) Approximately 20 parking bays, which are situated in a secure area off the street. d) The office must be located within a safe and corporate environment, as deemed acceptable by the SIU in its sole and absolute discretion.</p> <p><i>Meeting/Briefing Session:</i> Mahikeng Lease Tender 21 October 2015, 11:00. Mega City Complex East Galary, 3139 Sekame Road , Mahikeng Office.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127 . Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed, RFP:03/05/2016 <i>For technical information please contact:</i> Thobekile Gwamada. <i>Tel:</i> 012 843 0192 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 AM on 05 Novemb 2015. TOR to be paid and collected at least 3 days prior the closing date. Enquires must be in writing, Consequently, telephonic enquiries will not be entertained..</p>	North West: Special Investigation Unit: Investigation	RFP: 03/ 05/ 2016	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For a new tender to invite service provider to submit proposal for to provide office accommodation on a five year lease basis in Mahikeng within the North West Province. The full minimum requirements are set out in the SIU's terms of references ("TOR"). The following main minimum requirements will apply, inter alia:</p> <p>a) Occupation Date 02 January 2016 b) Approximately 450 square meter of usable : grade A' office space, as defined by the SA property Owners Association and generally not older than 15 years. c) Approximately 20 parking bays, which are situated in a secure area off the street. d) The office must be located within a safe and corporate environment, as deemed acceptable by the SIU in its sole and absolute discretion.</p> <p><i>Meeting/Briefing Session:</i> Mahikeng Lease Tender 21 October 2015, 11:00. Mega City Complex East Galary, 3139 Sekame Road , Mahikeng Office.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127 . Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed, RFP:03/05/2016 <i>For technical information please contact:</i> Thobekile Gwamada. <i>Tel:</i> 012 843 0192 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 AM on 05 Novemb 2015. TOR to be paid and collected at least 3 days prior the closing date. Enquires must be in writing, Consequently, telephonic enquiries will not be entertained..</p>	North West: Special Investigation Unit: Investigation	RFP: 03/ 05/ 2016	2015-11-05 at 11:00
<p>MAJOR REPAIRS AT EMS ESIKHAWANI (THOKOZANI CLINIC) <i>Meeting/Briefing Session:</i> ESIKHAWINI EMS BASE (THOKOZANI CLINIC) 23 October 2015, 11:00. ESIKHAWINI EMS BASE (THOKOZANI CLINIC).</p> <p><i>Bids obtainable from:</i> ONSITE ESIKHAWINI EMS BASE (THOKOZANI CLINIC), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECTED ONSITE ON THE 16/10/2015 CONFIRMATION OF ATTENDANCE IS REQUIRED BEFORE SITE BRIEFING DATE..</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X20034, EMPANGENI 3880 2ND LOOD AVENUE, EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT UTHUNGULU HEALTH DISTRICT QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR.I KHALISHWAYO. <i>Tel:</i> 035 787 6286/035 787 0631. <i>Fax:</i> 035 787 0641 <i>Email:</i> ISAAC.KKHALISHWAYO@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS.N.N MHLONGO/ MS N.A MAKHATHINI, <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NOKULUNGA.MHLONGO@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: UTHUNGULU HEALTH DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ145/ DC28/ 15- 16	2015-10-30 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of Manzimhlophe Road (L3097) from chainage 0 km to 4.4km at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 27 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 19/10/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ MAN/ R/ 15- 16	2015-11-13 at 11:00
<p>The employment of an emerging contractor for the Regravelling of P83 from chainage 6 km to 10km at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 27 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 19/10/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ P83/ R/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Construction of New Local Road L2771 from chainage 0 km to 4km at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 27 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 19/10/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ L2771/ LR/ 15- 16	2015-11-13 at 11:00
<p>The employment of an emerging contractor for the Regravelling of A1342 from chainage 0 km to 3km at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 27 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 19/10/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ A1342/ R/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of P83 from chainage 6 km to 10km at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 27 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 19/10/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ P83/ R/ 15- 16	2015-11-13 at 11:00
<p>The employment of an emerging contractor for the Regravelling of A1342 from chainage 0 km to 3km at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 27 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 19/10/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ A1342/ R/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of L1972 from Chainage 0km to 2.5km at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 2CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu. 29 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 19/10/2015 from 08h00 to 15h30 Monday to Friday until 15h30 on the day prior to the Clarification Meeting - a non-refundable deposit of R170 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L1972/ R/ 15- 16	2015-11-13 at 11:00
<p>The employment of an emerging contractor for the Construction of New Local Road L2771 from chainage 0 km to 4km at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 27 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 19/10/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ L2771/ LR/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of A1342 from chainage 0 km to 3km at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 27 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 19/10/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ A1342/ R/ 15- 16	2015-11-13 at 11:00
<p>The employment of an emerging contractor for the Regravelling of Manzimhlophe Road (L3097) from chainage 0 km to 4.4km at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 27 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 19/10/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062 <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ MAN/ R/ 15- 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of L1972 from Chainage 0km to 2.5km at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 2CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu. 29 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 19/10/2015 from 08h00 to 15h30 Monday to Friday until 15h30 on the day prior to the Clarification Meeting - a non-refundable deposit of R170 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L1972/ R/ 15- 16	2015-11-13 at 11:00
<p>The Construction of a new Causeway on District Road D869 at chainage 5.25km in the Ndwedwe RRTF for Grade 3CE Vukuzakhe Contractors</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 @ 10:00 and afterwards on site 03 November 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown from 23rd October 2015 from 8:00 to 15:30 on the day prior to the Clarification Meeting, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown. Closing time for receipt of tenders is 11:00. By hand to Tender Box on the 20th November 2015</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-5369400. <i>Fax:</i> 031-5369500 <i>Email:</i> WMeban@hatch.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-4373800, <i>Fax:</i> 0325522423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 3/ C2930/ 086/ S/ 1/ 2015- 2016	2015-11-20 at 11:00
<p>Erosion Protection to an Existing Causeway on Local Road OL01885 (Nhlankakazi) at chainage 1.00km in the Ndwedwe RRTF for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 @ 10:00 and afterwards on site. 03 November 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown from 23rd October 2015 from 8:00 to 15:30 on the day prior to the Clarification Meeting., <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown. Closing time for receipt of tenders is 11:00. By hand to Tender Box on the 20th November 2015</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-5369400. <i>Fax:</i> 031-5369500 <i>Email:</i> WMeban@hatch.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-4373800, <i>Fax:</i> 0325522423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 3/ C2930/ 086/ S/ 1/ 2015- 2016	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the Construction of Bridge No. 3729 across the Wasbank River Tributary on L2019</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers and the Employer at the site of works, GPS co-ordinates 28 32'25.63"S 30 11'40.57"E 05 November 2015, 10:00. All tenderers will meet with representatives from Nankhoo Engineers and the Employer at the site of works, GPS co-ordinates 28 32'25.63"S 30 11'40.57"E.</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Friday, 23 October 2015 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meetings.</p> <p>2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> A non-refundable tender deposit of R400.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. T.O. Mashego. Tel: 0315368310. Fax: 08605162332 Email: orient@nadbn.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.O. Mashego, Tel: 0315368310, Fax: 08605162332, Email: orient@nadbn.co.za, Hours: 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3598/ 15T	2015-11-20 at 11:00
<p>REGRAVELLING OF D118 ROAD</p> <p><i>Meeting/Briefing Session:</i>BERGVILLE AREA OFFICE, NO.1 SHARRAT STREET, BERGVILLE, 3350 26 October 2015, 10:00. D118-MEET AT AREA OFFICE BERGVILLE AT 10H00.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE 19TH OCTOBER 2015 AT THE OFFICE: DEPARTMENT OF TRANSPORT, COST CENTRE ESTCOURT, NO.1 OLD MAIN ROAD, BEHIND BEACON FACTORY, ESTCOURT, <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> CHRIS MKHONTO. Tel: 036 638 4437. Fax: 036 638 4428 Email: chris.mkhonto@kzntransport.gov.za. Hours: 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> CHRIS MKHONTO, Tel: 036 638 4437, Fax: 036 638 4428, Email: chris.mkhonto@kzntransport.gov.za, Hours: 8H30-15H30.</p> <p>THE TENDER DOCUMENTS will be available until day prior to the date of clarification.</p>	KwaZulu-Natal: Department of Transport: COST CENTRE EST-COURT	C235/ 0001/ S/ 7A	2015-11-16 at 11:00
<p>REGRAVELLING OF L459 ROAD</p> <p><i>Meeting/Briefing Session:</i>BERGVILLE AREA OFFICE,NO.1 SHARRAT STREET BERGVILLE,3350 26 October 2015, 10:00. L459-MEET AT AREA OFFICE BERGVILLE AT 10H00.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE 19TH OCTOBER 2015 AT THE OFFICE:DEPARTMENT OF TRANSPORT,COST CENTRE ESTCOURT,NO.1 OLD MAIN ROAD,BEHIND BEACON FACTORY,ESTCOURT, <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> CHRIS MKHONTO. Tel: 036 638 4437. Fax: 036 638 4428 Email: chris.mkhonto@kzntransport.gov.za. Hours: 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> CHRIS MKHONTO, Tel: 036 638 4437, Fax: 036 638 4428, Email: chris.mkhonto@kzntransport.gov.za, Hours: 8H30-15H30.</p> <p>THE TENDER DOCUMENTS will be available until day prior to the date of clarification.</p>	KwaZulu-Natal: Department of Transport: COST CENTRE EST-COURT	C235/ 0001/ S/ 40	2015-11-16 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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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.gpwnline.co.za>

PART 2 OF 2

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGRAVELLING OF L460 ROAD</p> <p><i>Meeting/Briefing Session:</i> BERGVILLE AREA OFFICE, NO.1 SHARRAT STREET BERGVILLE, 3350 26 October 2015, 10:00. L460-MEET AT AREA OFFICE BERGVILLE AT 10H00.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE 19TH OCTOBER 2015 AT THE OFFICE: DEPARTMENT OF TRANSPORT, COST CENTRE ESTCOURT, NO.1 OLD MAIN ROAD, BEHIND BEACON FACTORY, ESTCOURT, <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> CHRIS MKHONTO. <i>Tel:</i> 036 638 4437. <i>Fax:</i> 036 638 4428 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> CHRIS MKHONTO, <i>Tel:</i> 036 638 4437, <i>Fax:</i> 036 638 4428, <i>Email:</i> chris.mkhonto@kzntransport.gov.za, <i>Hours:</i> 8H30-15H30.</p> <p>THE TENDER DOCUMENTS will be available until day prior to the date of clarification.</p>	KwaZulu-Natal: Department of Transport: COST CENTRE EST- COURT	C235/ 0001/ S1	2015-11-16 at 11:00
<p>REGRAVELLING OF D2384 ROAD.</p> <p><i>Meeting/Briefing Session:</i> BERGVILLE AREA OFFICE, No. 1 SHARRAT STREET, BERGVILLE, 3350. 26 October 2015, 10:00. D2384-MEET AT AREA OFFICE BERGVILLE AT 10H00..</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE 19TH OCTOBER 2015 AT THE OFFICE: DEPARTMENT OF TRANSPORT, COST CENTRE ESTCOURT, No. 1 OLD MAIN ROAD, BEHIND BEACON FACTORY, ESTCOURT., <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> N/A.. N/A.</p> <p><i>For technical information please contact:</i> CHRIS MKHONTO. <i>Tel:</i> 036 638 4437. <i>Fax:</i> 036 638 4428 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> CHRIS MKHONTO, <i>Tel:</i> 036 638 4437, <i>Fax:</i> 036 638 4428, <i>Email:</i> chris.mkhonto@kzntransport.gov.za, <i>Hours:</i> 8H30-15H30.</p> <p>THE TENDER DOCUMENTS will be available until day prior to the date of clarification..</p>	KwaZulu-Natal: Department of Transport: COST CENTRE EST- COURT	C235/ 0001/ S6	2015-11-16 at 11:00
<p>REGRAVELLING OF L465 ROAD</p> <p><i>Meeting/Briefing Session:</i> BERGVILLE AREA OFFICE, NO.1 SHARRAT STREET BERGVILLE, 3350 26 October 2015, 10:00. L465-MEET AT AREA OFFICE BERGVILLE AT 10H00.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE 19TH OCTOBER 2015 AT THE OFFICE: DEPARTMENT OF TRANSPORT, COST CENTRE ESTCOURT, NO.1 OLD MAIN ROAD, BEHIND BEACON FACTORY, ESTCOURT, <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> CHRIS MKHONTO. <i>Tel:</i> 036 638 4437. <i>Fax:</i> 036 638 4428 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> CHRIS MKHONTO, <i>Tel:</i> 036 638 4437, <i>Fax:</i> 036 638 4428, <i>Email:</i> chris.mkhonto@kzntransport.gov.za, <i>Hours:</i> 8H30-15H30.</p> <p>THE TENDER DOCUMENTS will be available until day prior to the date of clarification.</p>	KwaZulu-Natal: Department of Transport: COST CENTRE EST- COURT	C235/ 0001/ S/ 8	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGRAVELLING OF L1916 ROAD</p> <p><i>Meeting/Briefing Session:</i> BERGVILLE AREA OFFICE, NO.1 SHARRAT STREET BERGVILLE, 3350 26 October 2015, 10:00. L1916-MEET AT AREA OFFICE BERGVILLE AT 10H00.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE 19TH OCTOBER 2015 AT THE OFFICE: DEPARTMENT OF TRANSPORT, COST CENTRE ESTCOURT, NO.1 OLD MAIN ROAD, BEHIND BEACON FACTORY, ESTCOURT, <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> CHRIS MKHONTO. <i>Tel:</i> 036 638 4437. <i>Fax:</i> 036 638 4428 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> CHRIS MKHONTO, <i>Tel:</i> 036 638 4437, <i>Fax:</i> 036 638 4428, <i>Email:</i> chris.mkhonto@kzntransport.gov.za, <i>Hours:</i> 8H30-15H30.</p> <p>THE TENDER DOCUMENTS will be available until day prior to the date of clarification.</p>	KwaZulu-Natal: Department of Transport: COST CENTRE EST- COURT	C235/ 0001/ S/ 34	2015-11-16 at 11:00
<p>ROAD STUDS: P11/1, P29, P1-9, P170, P12-3, P13 AND P12-2</p> <p><i>Meeting/Briefing Session:</i> ESTCOURT AREA OFFICE: NO.1 OLD MAIN ROAD, BEHIND BEACON FACTORY, ESTCOURT, 3310 28 October 2015, 10:00. VARIOUS ROAD-MEET AT AREA OFFICE ESTCOURT AT 10H00.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE 19TH OCTOBER 2015 AT THE OFFICE: DEPARTMENT OF TRANSPORT, COST CENTRE ESTCOURT, NO.1 OLD MAIN ROAD, BEHIND BEACON FACTORY, ESTCOURT, <i>Payment Details:</i> R170.00, PAYED IN CASH</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> ROBERT NDLELA. <i>Tel:</i> 036 352 3153. <i>Fax:</i> 036 352 5484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> ROBERT NDLELA, <i>Tel:</i> 036 352 3153, <i>Fax:</i> 036 352 5484, <i>Email:</i> robert.ndlela@kzntransport.gov.za, <i>Hours:</i> 8H30-15H30.</p> <p>THE TENDER DOCUMENTS will be available until day prior to the date of clarification.</p>	KwaZulu-Natal: Department of Transport: COST CENTRE EST- COURT	C236/ 0003/ S/ 32	2015-11-16 at 11:00
<p>REGRAVELLING OF D320 ROAD</p> <p><i>Meeting/Briefing Session:</i> LADYSMITH AREA OFFICE, 12 HYDE ROAD, LADYSMITH, 3370 28 October 2015, 10:00. D320-MEET AT AREA OFFICE BERGVILLE AT 10H00.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE 19TH OCTOBER 2015 AT THE OFFICE: DEPARTMENT OF TRANSPORT, COST CENTRE ESTCOURT, NO. 1 OLD MAIN ROAD, BEHIND BEACON FACTORY, ESTCOURT, <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> CHRIS MKHONTO. <i>Tel:</i> 036 638 4437. <i>Fax:</i> 036 638 4428 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> CHRIS MKHONTO, <i>Tel:</i> 036 638 4437, <i>Fax:</i> 036 638 4428, <i>Email:</i> chris.mkhonto@kzntransport.gov.za, <i>Hours:</i> 8H30-15H30.</p> <p>THE TENDER DOCUMENTS will be available until day prior to the date of clarification.</p>	KwaZulu-Natal: Department of Transport: COST CENTRE EST- COURT	C232/ 0002/ S/ 32	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGRAVELLING OF D2264 ROAD</p> <p><i>Meeting/Briefing Session:</i> BERGVILLE AREA OFFICE, NO.1 SHARRAT STREET, BERGVILLE, 3350 26 October 2015, 10:00. D2264-MEET AT AREA OFFICE BERGVILLE AT 10H00.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE 19TH OCTOBER 2015 AT THE OFFICE: DEPARTMENT OF TRANSPORT, COST CENTRE ESTCOURT, NO.1 OLD MAIN ROAD, BEHIND BEACON FACTORY, ESTCOURT, <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> CHRIS MKHONTO. <i>Tel:</i> 036 638 4437. <i>Fax:</i> 036 638 4428 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> CHRIS MKHONTO, <i>Tel:</i> 036 638 4437, <i>Fax:</i> 036 638 4428, <i>Email:</i> chris.mkhonto@kzntransport.gov.za, <i>Hours:</i> 8H30-15H30.</p> <p>THE TENDER DOCUMENTS will be available until day prior to the date of clarification.</p>	KwaZulu-Natal: Department of Transport: COST CENTRE EST- COURT	C235/ 0001/ S/ 7B	2015-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGRAVELLING OF D2255 ROAD</p> <p><i>Meeting/Briefing Session:</i> LADYSMITH AREA OFFICE, 12 HYDE ROAD, LADYSMITH, 3370 28 October 2015, 10:00. D2255-MEET AT AREA OFFICE BERGVILLE AT 10H00.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE 19TH OCTOBER 2015 AT THE OFFICE: DEPARTMENT OF TRANSPORT, COST CENTRE ESTCOURT, NO.1 OLD MAIN ROAD, BEHIND BEACON FACTORY, ESTCOURT, <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> CHRIS MKHONTO. <i>Tel:</i> 036 638 4437. <i>Fax:</i> 036 638 4428 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> CHRIS MKHONTO, <i>Tel:</i> 036 638 4437, <i>Fax:</i> 036 638 4428, <i>Email:</i> chris.mkhonto@kzntransport.gov.za, <i>Hours:</i> 8H30-15H30.</p> <p>THE TENDER DOCUMENTS will be available until day prior to the date of clarification.</p>	KwaZulu-Natal: Department of Transport: COST CENTRE EST- COURT	C232/ 0002/ S/ 9	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND INSTALLATION AND MAINTENANCE OF ADDITIONAL SMART WATER FLOW METERING TECHNOLOGIES FOR THE DEPARTMENT OF WATER SANITATION FOR A TERM CONTRACT PERIOD OF THREE (3) YEARS.</p> <p>REQUIRED CIDB GRADING: 7 CE OR 7 ME.</p> <p><i>Meeting/Briefing Session:</i> Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 20 October 2015 Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein - 22 October 2015 20 October 2015, 11:00. 3 Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015 173 Francis Baard Street, Emanzini Building Room G18, Pretoria- 29 October 2015.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman) OFFICE:G17, EMANZINI BUILDING, <i>Cost of Documents:</i> R200.00, <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr. LAV. Manus/ Thanda Dlamini. <i>Tel:</i> 012 336 8092 <i>Email:</i> manusl@dws.gov.za;dlamint2@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za,DiraneJ@dwa.gov.za,NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p> <p>Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 20 October 2015 -Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein - 22 October 2015 -3 Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015 173 Francis Baard Street, Emanzini Building Room G18, Pretoria- 29 October 2015.</p>	National: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	W1054 WTE	2015-11-12 at 11:00
<p>SUPPLY, INSTALLATION AND INSTALLATION AND MAINTENANCE OF ADDITIONAL SMART WATER FLOW METERING TECHNOLOGIES FOR THE DEPARTMENT OF WATER SANITATION FOR A TERM CONTRACT PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 20 October 2015 Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein - 22 October 2015 20 October 2015, 11:00. 3 Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015 173 Francis Baard Street, Emanzini Building Room G18, Pretoria- 29 October 2015.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman) OFFICE:G17, EMANZINI BUILDING, <i>Cost of Documents:</i> R200.00, <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr. LAV. Manus/ Thanda Dlamini. <i>Tel:</i> 012 336 8092 <i>Email:</i> manusl@dws.gov.za;dlamint2@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za,DiraneJ@dwa.gov.za,NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p> <p>Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 20 October 2015 -Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein - 22 October 2015 -3 Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015 173 Francis Baard Street, Emanzini Building Room G18, Pretoria- 29 October 2015.</p>	National: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	W1054 WTE	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND INSTALLATION AND MAINTENANCE OF ADDITIONAL SMART WATER FLOW METERING TECHNOLOGIES FOR THE DEPARTMENT OF WATER SANITATION FOR A TERM CONTRACT PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 20 October 2015 Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein - 22 October 2015 20 October 2015, 11:00. 3 Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015 173 Francis Baard Street, Emanzini Building Room G18, Pretoria- 29 October 2015.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman) OFFICE:G17, EMANZINI BUILDING, <i>Cost of Documents:</i> R200.00, <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr. LAV. Manus/ Thanda Dlamini. <i>Tel:</i> 012 336 8092 <i>Email:</i> manusl@dws.gov.za;dlamint2@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za,DiraneJ@dwa.gov.za,NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p> <p>Southern Life Building, 9th Floor, 88 Joe Slovo Street, Durban- 20 October 2015 -Bloem Plaza 2nd Floor c/o Charlotte Maxeke & East Burger Street, Bloemfontein - 22 October 2015 -3 Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015 173 Francis Baard Street, Emanzini Building Room G18, Pretoria- 29 October 2015.</p>	National: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	W1054 WTE	2015-11-12 at 11:00
<p>Construction of Gcilima Sportsfield at Hibiscus Coast ward 08 within Ugu District Municipality. A minimum CIDB grading of 6CE or 6GB is required, (and potential emerging enterprises should have a CIDB contractor grading designation of 5CE PE or 5GB PE) .90/10 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 27 October 2015, 09:00. 10 Connor Street, Port Shepstone (Hibiscus Coast Municipality Offices).</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban. Documents are charged a non-refundable fee of R300-00 each document, <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: 16003765, <i>Notes:</i> Payments must be made to the above mentioned account only. Payments must be made from 19 until 23 October 2015 at 16pm.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, PIETERMARITZBURG. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Ms. L. Gazi. <i>Tel:</i> 033-8979469. <i>Fax:</i> N/A <i>Email:</i> Luvo.gazi@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 19 October until 23 October 2015 at 16H00. Bid documents can be collected as from 19 October 2015 until 25 October 2015.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Mayville	ZNB: DSR09/ 2015	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Kwamashu Bowling Club at Ethekekwini ward 46 within Metro District Municipality. A minimum CIDB grading of 4CE or 4GB is required, (and potential emerging enterprises should have a CIDB contractor grading designation of 3CEPE or 3GBPE). 90/10 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 28 October 2015, 09:00. 2nd Floor, Highway House, 83-93 Jan Smuts Street, Mayville, Durban.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban. Documents are charged a non-refundable fee of R300-00 each document, <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: 16003749, <i>Notes:</i> Payments must be made to the above mentioned account only. Payments must be made from 19 until 23 October 2015 at 16pm.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, PIETERMARITZBURG. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted <i>For technical information please contact:</i> Ms. L. Gazi. <i>Tel:</i> 033-8979469. <i>Fax:</i> N/A <i>Email:</i> Luvo.gazi@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 19 October until 23 October 2015 at 16H00. Bid documents can be collected as from 19 October 2015 until 25 October 2015.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Mayville	ZNB: DSR07/ 2015	2015-11-16 at 11:00
<p>Construction of Nxamalala Sportsfield at Impendle ward 02 within Umgungundlovu District Municipality. A minimum CIDB grading of 6CE or 6GB is required, (and potential emerging enterprises should have a CIDB contractor grading designation of 5CE PE or 5GB PE). 90/10 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 27 October 2015, 14:00. 21 Mafahleni Street, Impendle (Impendle Municipality Offices).</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban. Documents are charged a non-refundable fee of R300-00 each document, <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: 16003757, <i>Notes:</i> Payments must be made to the above mentioned account only. Payments must be made from 19 until 23 October 2015 at 16pm.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, PIETERMARITZBURG. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted <i>For technical information please contact:</i> Ms. L. Gazi. <i>Tel:</i> 033-8979469. <i>Fax:</i> N/A <i>Email:</i> Luvo.gazi@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 19 October until 23 October 2015 at 16H00. Bid documents can be collected as from 19 October 2015 until 25 October 2015.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Mayville	ZNB: DSR08/ 2015	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Mbongolwane Sportsfield at Umlalazi ward 03 within Uthungulu District Municipality. A minimum CIDB grading of 6CE or 6GB is required, (and potential emerging enterprises should have a CIDB contractor grading designation of 5CE PE or 5GB PE) . 90/10 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 28 October 2015, 14:00. 01 Butcher Street, Eshowe (Mlalazi Municipality Offices).</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban. Documents are charged a non-refundable fee of R300-00 each document, <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: 16003773, <i>Notes:</i> Payments must be made to the above mentioned account only. Payments must be made from 19 until 23 October 2015 at 16pm.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, PIETERMARITZBURG. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted. <i>For technical information please contact:</i> Ms. L. Gazi. <i>Tel:</i> 033-8979469. <i>Fax:</i> N/A <i>Email:</i> Luvo.gazi@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 19 October until 23 October 2015 at 16H00. Bid documents can be collected as from 19 October 2015 until 25 October 2015.</p>	<p>KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Mayville</p>	<p>ZNB: DSR10/ 2015</p>	<p>2015-11-16 at 11:00</p>
<p>SANRAL invites tenders for the Resurfacing of National Road R505 Section 6 from Lichtenburg to Ottoshoop (R49). This project is in the Ngaka Modiri District Municipality and Ditsobotla Local Municipality and in the North West Province. Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 October 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 19 October 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. 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. <i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> webercherryg@nra.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as Pr. CM or ECSA as Pr. Eng and Pr. Tech. Eng are eligible to tender..</p>	<p>North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construc- tion</p>	<p>NRA- R.505- 060- 2016/ 1</p>	<p>2015-11-10 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for the provision of Consulting Engineering Services for the Construction Monitoring of the Resurfacing of National Road R505 Section 6 from Lichtenburg to Ottoshoop (R49). This project is in the Ngaka Modiri District Municipality and Ditsobotla Local Municipality and in the North West Province</p> <p><i>Meeting/Briefing Session:</i> 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) technical competent person of the tenderer shall attend the clarification meeting 28 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 19 October 2015. <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. 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 <i>For technical information please contact:</i> Mr S. Kganyago. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> kganyagos@nra.co.za</p>	North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.505- 060- 2016/ 1F	2015-11-09 at 14:00
<p>SANRAL invites tenders for provision of Consulting Engineering Services for the construction monitoring of the Resurfacing of National Road R49 Section 2 from KM 50 (Turn-off to Groot Marico) to Kopfontein Border Post (51.43 KM). This project is in the North West Province and in the District Municipality of Ngaka Modiri Molema, in the Ramotshere Moiloa Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> 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) technical competent person of the tenderer shall attend the clarification meeting. 28 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 19 October 2015. <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. 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>For technical information please contact:</i> Mr S Kganyago. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> kganyagos@nra.co.za</p>	North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.049- 020- 2016/ 2F	2015-11-09 at 14:00
<p>SANRAL invites tenders for provision of the Resurfacing of National Road R49 Section 2 from KM 50 (Turn-off to Groot Marico) to Kopfontein Border Post (51.43 KM). This project is in the North West Province and in the District Municipality of Ngaka Modiri Molema, in the Ramotshere Moiloa Local Municipality. Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 October 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 19 October 2015. <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. 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>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> webercherryg@nra.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as Pr. CM or ECSA as Pr. Eng and Pr. Tech. Eng are eligible to tender..</p>	North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.049- 020- 2016/ 2	2015-11-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for the The Resurfacing of National Route N2 Section 34 from Ermelo (km0) to km 18. This project is in the Mpumalanga province and in the district of Gert Sibande and in the local municipality of Msukaligwa. Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 October 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 19 October 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. 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>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> webercherryg@nra.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as Pr. CM or ECSA as Pr. Eng and Pr. Tech. Eng are eligible to tender..</p>	<p>Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Construc- tion</p>	<p>NRA- N.002- 340- 2016/ 2</p>	<p>2015-11-10 at 14:00</p>
<p>SANRAL invites tenders for the provision of the Consulting Engineering Services for the construction monitoring of the Resurfacing of National Route N2 Section 34 from Ermelo to Camden. This project is in the Mpumalanga Province and in the District Municipality of Gert Sibande, in the Msukaligwa Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 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) technical competent person of the tenderer shall attend the clarification meeting 28 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 19 October 2015, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. 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>For technical information please contact:</i> Mr S Kganyago. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> kganyagos@nra.co.za</p>	<p>Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Construc- tion</p>	<p>NRA- N.002- 340- 2016/ 2F</p>	<p>2015-11-09 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WIDENING OF STRUCTURES ON NATIONAL ROUTE 10 SECTION 11 BETWEEN GROBLERSHOOP (km 0.00) AND UPINGTON (km 115.53)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 October 2015, 10:00. BVI's Upington Offices at 55 Bult Street, Upington, 8801.</p> <p><i>Bids obtainable from:</i> 16 October 2015 at the South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to MS Office 2013 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. 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>For technical information please contact:</i> Mr. Tiago Massingue. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> (021) 910 1699 <i>Email:</i> massinguet@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. André Greyling, <i>Tel:</i> (021) 527 7000, <i>Fax:</i> 021 527 7001, <i>Email:</i> andreg@bviwc.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 6 CEPE or lower will not be accepted..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N010- 110- 2015/ 9	2015-11-13 at 14:00
<p>SERVICE OF ALL HOSPITAL DOMESTIC HOT WATER SUPPLY / HOT WATER CALORIFIERS (ELECTRICAL)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATLY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS.A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> pamela.nkosi@kznhealth.gov.za / Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>FEEL FREE TO EMAIL US FOR DOCUMENTS TO BE EMAILED BACK. PLEASE ARRANGE TELEPHONICLY PRIOR SENDING COURIER COMPANIES TO COLLECT.</p>	KwaZulu-Natal: De- partment of Health: PROCUREMENT	ZNQ513/ 2015/ 16	2015-11-04 at 11:00
<p>Supply And Install New Airconditioner 12000 BTU</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on the date of site briefing. 23 October 2015, 11:00. Compulsory Briefing will be held at Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcolm Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/a, <i>Notes:</i> Bid Documents Available Only Available On The Date Of Site Inspection..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Each document must be submitted in a sealed envelope with a bidders name, quote and a closing date. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	ZNQ 1253/ 15/ 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>infrared testing on electrical installation x1</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ326/ 2015/ 2016	2015-10-23 at 11:00
<p>infrared testing on electrical installation x1</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ326/ 2015/ 2016	2015-10-23 at 11:00
<p>Western Cape: Non devolved Police Stations: installations of Generator sets.</p> <p>CIDB Grading: 6EB / 5EBPE.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection meeting not compulsory. 28 October 2015, 10:00. Barrydale Police Station.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director - General: Dept of Public Works: Private Bag X9027, Cape Town, 8000. Custom House, Tender box, Main Entrance, Ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Dirk Van Duivenbooden. <i>Tel:</i> (021) 4022034. <i>Fax:</i> (021) 4187039 <i>Email:</i> dirk.vanduivenbooden@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077/ 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Installations	CPT1038/ 15	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract: 24 months: repairs, service and maintenance to Refrigeration Plant and associated equipment Area 1- Area 7 CIDB Grading: 4ME / 3MEPE</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town <i>For technical information please contact:</i> Mr. M Holm. <i>Tel:</i> (021) 4022299 / 0795231819 <i>Email:</i> Michael.Holm@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm. <i>For completion of bid documents please contact:</i> Ms A Jaffa or Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Mechanical / Electrical	CPTYT31/ 15 - CPTYT37/ 15	2015-11-06 at 11:00
<p>Term Contract: 24 months: repairs, service and maintenance to Air Conditioning Plant and associated equipment. Area 1- Area 7. CIDB Grading: 4ME / 3MEPE.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town <i>For technical information please contact:</i> Mr. A Ndodana. <i>Tel:</i> (021) 4022269 / 0795231583 <i>Email:</i> Andrew.Nodadana@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm. <i>For completion of bid documents please contact:</i> Ms A Jaffa or Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Mechanical / Electrical	CPTYT24/ 15 - CPTYT30/ 15	2015-11-06 at 11:00
<p>QUDTSHOORN: ROOIHEUWEL EXPERIMENTAL FARM: ELECTRICAL REPAIRS & RENOVATIONS. DESIGNATED GRADING: 2EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530 <i>For technical information please contact:</i> MR A PRINS. <i>Tel:</i> 0448058700 <i>Email:</i> ANDREW.PRINS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G015/ 15	2015-11-18 at 11:00
<p>CAPE TOWN: CBD: ELECTRICAL DAY TO DAY MAINTENANCE FOR 24 MONTHS. DESIGNATED GRADING: 5EB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> MR MS ABDPOOL. <i>Tel:</i> 0214838762. <i>Fax:</i> 0214832488. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S175/ 15	2015-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Malunga clinic on monthly basis for 12 Months</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ekombe Hospital Private Bag X203, Kranskop, 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss Phethile Khomo. <i>Tel:</i> 035 834 8047. <i>Fax:</i> 035 834 8047 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ460/ 2015	2015-10-27 at 11:00
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Mfongosi clinic on monthly basis for 12 Months</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss P. Khomo. <i>Tel:</i> 035 834 8047. <i>Fax:</i> 035 834 8047 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ459/ 2015	2015-10-27 at 11:00
<p>24 Armed Response :- Warehouse and ARV Clinic</p> <p><i>Meeting/Briefing Session:</i>Contact Person: Mr M.Ngidi</p> <p><i>Tel:</i> 032 437 6277 12 November 2015, 11:00. Stanger Hospital</p> <p>Stores Department.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of quotations.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger. Drop documents in yellow tender box at Security Division</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 61 - 15/ 16	2015-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control Services Contract Period 2 years</p> <p><i>Meeting/Briefing Session:</i>Contact Person : Mr Ndumndum Tel: 032 437 6147</p> <p>05 November 2015, 11:00. Stanger Hospital</p> <p>Stores Department.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of quotations.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger. Drop documents in yellow tender box at Security Division <i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 62 - 15/ 16	2015-11-19 at 11:00
<p>Blood Gas Syringes x 20 000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management, Stanger Hospital, Corner of King Shaka and Patterson Street, Stanger, 4450., <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of quotations.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner of King Shaka and Patterson Street, Stanger.. Drop documents in yellow tender box at Security Division <i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 63 - 15/ 16	2015-11-19 at 11:00
<p>CAPE TOWN: 49 HOPE STREET: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY MEETING 04 November 2015, 13:00. 49 HOPE STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS C JACOBS. <i>Tel:</i> 0214838921. <i>Fax:</i> 0214832488 <i>Email:</i> CLAUDIA.JACOBS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S177/ 15	2015-11-18 at 11:00
<p>CAPE TOWN: 34 ROELAND STREET: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY MEETING 10 November 2015, 13:00. 34 ROELAND STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS C JACOBS. <i>Tel:</i> 0214838921. <i>Fax:</i> 0214832488 <i>Email:</i> CLAUDIA.JACOBS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S178/ 15	2015-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services to GPAA Head Office, Kingsley Centre, Johannesburg, Mafikeng & Rustenburg.</p> <p><i>Meeting/Briefing Session:</i> Non- compulsory briefing session. 26 October 2015, 09:00. GPAA 34 Hamilton Street Arcadia.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Ms Guter Hlungwani. <i>Tel:</i> 0123192659 <i>Email:</i> guiter.hlungwani@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 28/ 2015	2015-11-13 at 11:00
<p>Security Services to GPAA Head Office, Kingsley Centre, Johannesburg, Mafikeng & Rustenburg.</p> <p><i>Meeting/Briefing Session:</i> Non- compulsory briefing session. 26 October 2015, 09:00. GPAA 34 Hamilton Street Arcadia.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Ms Guter Hlungwani. <i>Tel:</i> 0123192659 <i>Email:</i> guiter.hlungwani@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 28/ 2015	2015-11-13 at 11:00
<p>Security Services at Bloemfontein, Kimberley & Phuthaditjaba</p> <p><i>Meeting/Briefing Session:</i> Non- compulsory briefing session. 26 October 2015, 09:00. GPAA 34 Hamilton Street Arcadia.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Head Office 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Ms Guter Hlungwani. <i>Tel:</i> 0123192659 <i>Email:</i> guiter.hlungwani@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 30/ 2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services at Durban & Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i>Non- compulsory briefing session. 26 October 2015, 09:00. GPAA, 34 Hamilton Street, Arcadia.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Head Office, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Ms Guitier Hlungwani. <i>Tel:</i> 0123192659 <i>Email:</i> guiter.hlungwani@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 29/ 2015	2015-11-13 at 11:00
<p>Security Services at Nelspruit, Polokwane & Thohoyandou.</p> <p><i>Meeting/Briefing Session:</i>Non- compulsory briefing session. 26 October 2015, 09:00. GPAA, 34 Hamilton Street, Arcadia..</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA, Head Office, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>In terms of packaging the documents on the outside cover, bidders must write: company name, address & telephone number. <i>For technical information please contact:</i> Ms Guitier Hlungwani. <i>Tel:</i> 0123192659 <i>Email:</i> guiter.hlungwani@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 32/ 2015	2015-11-13 at 11:00
<p>Security Services at Mthatha, Port Elizabeth & Bisho</p> <p><i>Meeting/Briefing Session:</i>Non- compulsory briefing session. 26 October 2015, 09:00. GPAA, 34 Hamilton Street, Arcadia.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Head Office, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Ms Guitier Hlungwani. <i>Tel:</i> 0123192659 <i>Email:</i> guiter.hlungwani@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 31/ 2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Physical Security Services for PSIRA Gauteng Regional Offices: (Re-advertisement)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 22 October 2015, 11:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Head Office Address:</p> <p>420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street, Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception.</p> <p><i>Post or Deliver Bids to:</i> - IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> tshimangadzo muthobi. Tel: 0120030540</p> <p><i>For completion of bid documents please contact:</i> lesego mashiane, Tel: 0120030521</p>	Gauteng: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Facilities	RFB/ 2015/ PSIRA/ 08	2015-11-05 at 11:00
<p>Provision of Physical Security Services for PSIRA CAPE TOWN office. (Re-advertisement)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 22 October 2015, 11:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Head Office Address:</p> <p>420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception.</p> <p><i>Post or Deliver Bids to:</i> - IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> tshimangadzo muthobi. Tel: 0120030540</p> <p><i>For completion of bid documents please contact:</i> lesego mashiane, Tel: 0120030521</p>	Gauteng: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Facilities	RFB/ 2015/ PSIRA/ 13	2015-11-05 at 11:00
<p>Provision of Physical Security Services for PSIRA Head office: Centurion - Highveld. (Re-advertisement)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 22 October 2015, 11:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Head Office Address:</p> <p>420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception.</p> <p><i>Post or Deliver Bids to:</i> - IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> tshimangadzo Muthobi. Tel: 0120030540</p> <p><i>For completion of bid documents please contact:</i> lesego mashiane, Tel: 0120030521</p>	Gauteng: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Facilities	RFB/ 2015/ PSIRA/ 07	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Physical Security Services for PSIRA DURBAN Office. (Re-advertisement.)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session at PSIRA Head Office. Highveld - Centurion. 22 October 2015, 11:00. Not Applicable..</p> <p><i>Bids obtainable from:</i> Head Office Address:</p> <p>420 Witch-Hazel Avenue, Eco Glades 2 Office Park, 123 Main Street, Highveld Ext 70, Centurion, South Africa., <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office, Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception..</p> <p><i>Post or Deliver Bids to:</i> - IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> Tshimangadzo Muthobi. Tel: 0120030521</p> <p><i>For completion of bid documents please contact:</i> lesego mashiane, Tel: 0120030521</p>	Gauteng: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Facilities	RFB/ 2015/ PSIRA/ 12	2015-11-05 at 11:00
<p>Provision of Physical Security Services for PSIRA CAPE TOWN office. (Re-advertisement)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 22 October 2015, 11:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Head Office Address:</p> <p>420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception.</p> <p><i>Post or Deliver Bids to:</i> - IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> tshimangadzo muthobi. Tel: 0120030540</p> <p><i>For completion of bid documents please contact:</i> lesego mashiane, Tel: 0120030521</p>	Gauteng: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Facilities	RFB/ 2015/ PSIRA/ 13	2015-11-05 at 11:00
<p>Provision of Physical Security Services for PSIRA POLOKWANE office. (Re-advertisement)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 22 October 2015, 11:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Head Office Address:</p> <p>420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception.</p> <p><i>Post or Deliver Bids to:</i> - IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> Tshimangadzo Muthobi. Tel: 0120030540</p> <p><i>For completion of bid documents please contact:</i> lesego mashiane, Tel: 0120030521</p>	Gauteng: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Facilities	RFB/ 2015/ PSIRA/ 09	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Physical Security Services for PSIRA NELSPRUIT office. (Re-advertisement)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session at PSIRA Head Office. Highveld - Centurion 22 October 2015, 11:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Head Office Address:</p> <p>420 Witch-Hazel Avenue, Eco glades 2 office Park, 123 Main Street Highveld Ext 70, Centurion, South Africa, <i>Payment Details:</i> Cash payment at Cashier's office, situated at PSIRA Head Office Ground Floor., <i>Notes:</i> Bids must be deposited in the Tender Box located at PSIRA Reception.</p> <p><i>Post or Deliver Bids to:</i> - IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT BIDS ARE SUBMITTED BEFORE CLOSING DATE AND TIME, AT THE CORRECT ADDRESS.</p> <p><i>For technical information please contact:</i> Tshimangadzo Muthobi. Tel: 0120030540</p> <p><i>For completion of bid documents please contact:</i> lesego mashiane, Tel: 0120030521</p>	Gauteng: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: Facilities Management	RFB/ 2015/ PSIRA/ 10	2015-11-05 at 11:00
<p>Appointment of a service provider for the provision of the Eastern Perimeter River Gap Security System</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification will be held at Kruger National Park; Crocodile Bridge Camp 23 October 2015, 11:00. Compulsory clarification will be held at Kruger National Park; Crocodile Bridge Camp NB (Meet at Crocodile Bridge Camp at 10H00 for drive off to the compulsory briefing session site at 11H00)</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks 643 Leyds Street, Muckleneuk, Pretoria, 0002 . Documents should be sealed and clearly marked with the Bid Number. It must be submitted at South African National Parks 643 Leyds Street, Muckleneuk, Pretoria, 0002 on or before the closing time.</p> <p><i>For technical information please contact:</i> Mr. Tumelo Matjekane (Technical queries), Tel: (012) 426 5181. Fax: 086 274 2743 Email: tumelo.matjekane@sanparks.org. Hours: (012) 426 5181.</p> <p><i>For completion of bid documents please contact:</i> Mr. Lawrence Chauke (Administrative queries), Tel: (012) 426 5243, Fax: 086 274 2743, Email: lawrence.chauke@sanparks.org, Hours: (012) 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Supply Chain Management	GNP- 014- 15	2015-11-05 at 11:00
<p>Rendering of security services for the department of sport and recreation for the period of thirty six (36) months at 85 Karel Landman road, Dundee office with Umzinyathi District 90/10 principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> compulsory 02 November 2015, 11:00. 85 Karel Landman Road, Dundee (next to traffic department).</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R260-00 each document, <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: 16004143, <i>Notes:</i> Payments must be made to the above mentioned account only. Payments must be made from 20 until 26 October at 16pm.</p> <p><i>Post or Deliver Bids to:</i> 83-93 Jan Smuts Street (king Cetshwayo), Mayville, Durban. Documents will only be accepted if delivered at the correct bid box. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Mr. Neeren Girdhari. Tel: 031-2421738. Fax: N/A Email: Neeren.Girdhari@kzndsr.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusisi Mbatha, Tel: 031-2421851, Fax: N/A, Email: Sibusiso.Mbatha@kzndsr.Gov.za, Hours: 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payment must be made from 20 October until 26 October 2015 at 16H00 Bid documents can be collected as from 20 October 2015 until 27 October 2015 at 15H00.</p>	KwaZulu-Natal: SPORT & RECREATION: SPORT & RECREATION	ZNB: DSR04/ 2015	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance Contract for the Bio-safety level (BSL) III Laboratory for Avian Influenza that include, amongst others, an exhaust system that must conform to NSF 49 standards, effluent treatment system, air handling unit with compressor and Zone heater.</p> <p>The successful bidder needs to maintain the facility and equipment for a period of 36 months in order for ARC to remain an accredited DAFF facility.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the Agricultural Research Council - Onderstepoort Veterinary Institute 23 October 2015, 11:00. Agricultural Research Council - Onderstepoort Veterinary Institute, ARC-OVI Facilities Boardroom, 100 Old Soutpan Road (M35), Onderstepoort, 0110.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute, Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/42/11/14 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 19 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelope marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted <i>For technical information please contact:</i> Mr. Jackson Maeta. <i>Tel:</i> +27 (0) 12 529-9128 or 083 386 0433. <i>Fax:</i> +27 (0) 12 565-6573 <i>Email:</i> MaetaC@arc.agric.za cc to ovi-scm@arc.agric.za. <i>Hours:</i> From 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9315 / 9111, <i>Fax:</i> +27 (0) 86 298-1681 / +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> From 7:30 to 16:00.</p> <p>Tender documents will be available from 19 October 2015 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically.</p>	Gauteng: Agricultural Research Council: ARC - Onderstepoort Veterinary Institute (ARC-OVI)	ARC/ 13/ 08/ 15 (Re- advert)	2015-11-16 at 11:00
<p>The BANKSETA is seeking to appoint an accredited, qualified service provider, located within South Africa, to design, develop and implement a Blended Learning Intervention in line with the Organisational Risk Practitioner Curriculum (South African Qualifications Authority (SAQA) ID 94222 & Quality Council for Trade and Occupations (QCTO) ID 242208002), that will equip the employees within the Banking and Microfinance Sector to up-skill themselves with the requisite understanding and knowledge of Organisational Risk Management in the sector.</p> <p>RFB documents WILL ONLY BE MADE AVAILABLE ELECTRONICALLY FROM 11:00am on Friday 16th October 2015 as follows:</p> <p>1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za) 2. Sharepoint portal: Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads</p> <p><i>Meeting/Briefing Session:</i> Briefing Session - COMPULSORY. TWO representatives per organisation only 26 October 2015, 10:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za OR http://pronetworks.sharepointsite.net/BANKSETA/Downloads, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Cecil Harris <i>Email:</i> cecil.harris@conciseconsult.co.za. <i>Hours:</i> 08:30 - 16:00. <i>For completion of bid documents please contact:</i> Cecil Harris, <i>Email:</i> cecil.harris@conciseconsult.co.za, <i>Hours:</i> 8:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Skills Development	BS/ 2015/ RFB351	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry. The BANKSETA is seeking to appoint of a Service Provider/s to Implement two NQF Level 8 International Executive Development Programmes (IEDP) for General (UK and Tanzania) and/or Investment (USA and Nigeria) Banking. RFB documents WILL ONLY BE MADE AVAILABLE ELECTRONICALLY FROM 11:00am on Friday 16th October 2015 as follows:</p> <p>(1.) BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za) OR (2.) Sharepoint portal: Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads</p> <p><i>Meeting/Briefing Session:</i> Briefing Session - COMPULSORY 26 October 2015, 12:00. BANKSETA Offices - Building 22, Thornhill Office Park, 94 Bekker Road, Midrand, Gauteng.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za OR http://pronetworks.sharepointsite.net/BANKSETA/Downloads, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Cecil Harris <i>Email:</i> cecil.harris@conciseconsult.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cecil Harris, <i>Email:</i> cecil.harris@conciseconsult.co.za, <i>Hours:</i> 8:30 - 16:00.</p>	Gauteng: Banking Sector Education and Training Authority: Skills Development	BS/ 2015/ RFB347	2015-11-12 at 11:00
<p>Appointment of legal service provider to assist the Department during consultation workshops for the Preservation and Development of Agricultural Land Framework (PDALF). For a period of 11 months</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture, Forestry and Fisheries Delpen Building Corner of Annie Botha Avenue and Union Road, Riviera (Dirk Immelman Hall Room 268) 22 October 2015, 10:00. Department of Agriculture, Forestry and Fisheries Delpen Building Corner of Annie Botha Avenue and Union Road, Riviera (Dirk Immelman Hall Room 268).</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria <i>For technical information please contact:</i> Mashudu Marubini. <i>Tel:</i> 012 319 7619. <i>Fax:</i> n/a <i>Email:</i> MashuduMa@daff.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> n/a, <i>Email:</i> Benc@daff.gov.za, <i>Hours:</i> 07:00 to 15:30.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2./ 35/ 15	2015-10-30 at 11:00
<p>Appointment of a service provider for the development of an information technology solution for the 2015/16 Fishing Rights Allocation Process("FRAP 2015/16").</p> <p>Bid documents are obtainable, from the Security desk Ground Floor or on the website at www.daff.gov.za option branches, Fisheries management, MLRF, SCM</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Briefing Session. 27 October 2015, 11:00. Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town..</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor. Foretrust Building <i>For technical information please contact:</i> Marileen De Wet. <i>Tel:</i> 021 402 3186 <i>Email:</i> MarileenDW@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	MLRF 132	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the development of an information technology solution for the 2015/16 Fishing Rights Allocation Process ("FRAP 2015/16").</p> <p>Bid documents are obtainable, from the Security desk Ground Floor or on the website at www.daff.gov.za option branches, Fisheries management, MLRF, SCM</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Briefing Session. 27 October 2015, 11:00. Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town..</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor, Foretrust Building</p> <p><i>For technical information please contact:</i> Marileen De Wet. <i>Tel:</i> 021 402 3186 <i>Email:</i> MarileenDW@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	MLRF 132	2015-11-13 at 11:00
<p>APPOINTMENT OF A TRAVEL MANAGEMENT SERVICE FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 23 October 2015, 10:00. Kingsley Centre, Ground Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Annetjie Ackerman. <i>Tel:</i> (012)441-3022. <i>Fax:</i> 086 529 5680 <i>Email:</i> AnnetjieA@ dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	Gauteng: Department of Arts and Culture: SCM	DAC 05/ 15- 16	2015-11-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FOOD ITEMS TO THE DIRECTORATE: SOUTHERN OCEANS AND ANTARCTIC SUPPORT FOR MARION ISLAND, GOUGH ISLAND AND SANAE (ANTARCTICA) FOR A PERIOD OF FOUR YEARS.</p> <p><i>Meeting/Briefing Session:</i> Non-briefing session. Venue, Pieter Stoker SANAP Centre. East Pier Shed 2, Date 23-10-2015, Time 10h00. Non-briefing session. Venue, Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria, date 26-10-2015, Time 10h00.</p> <p><i>Bids obtainable 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, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids 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. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Nishendra Devanunthan. <i>Tel:</i> 021 4059424 <i>Email:</i> ndevanunthan@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00- 16h00.</p>	Western Cape: Department of Environmental Affairs: Supply Chain Management	E1324	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ADVISORY SERVICES AND TECHNICAL SUPPORT FOR THE DEVELOPMENT OF DETAILED DELIVERY PLANS FOR ENHANCING THE BIODIVERSITY BASED ECONOMY OF SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 23 October 2015, 10:00. Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable 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, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids 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. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Wadzi Mandivenyi. <i>Tel:</i> 012 399 9619 <i>Email:</i> wmandivenyi@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1326	2015-11-06 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER FOR THE UNDERTAKING OF A SITUATIONAL ANALYSIS TOWARDS THE DEVELOPMENT OF A NATIONAL GUIDELINE ON COASTAL REHABILITATION AND STABILISATION IN TERMS OF THE NATIONAL COASTAL MANAGEMENT PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session. 06 November 2015, 10:00. Large Boardroom, 2nd Floor East Pier Building 2 DEA Oceans and Coasts Branch office.</p> <p><i>Bids obtainable 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 Bids 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. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. John Peter. <i>Tel:</i> 021 819 2490 <i>Email:</i> jpeter@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1322	2015-10-30 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER FOR THE UNDERTAKING OF A SITUATIONAL ANALYSIS TOWARDS THE DEVELOPMENT OF A NATIONAL GUIDELINE ON COASTAL REHABILITATION AND STABILISATION IN TERMS OF THE NATIONAL COASTAL MANAGEMENT PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session. 23 October 2015, 10:00. Large Boardroom, 2nd Floor East Pier Building 2 DEA Oceans and Coasts Branch office.</p> <p><i>Bids obtainable 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 Bids 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. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. John Peter. <i>Tel:</i> 021 819 2490 <i>Email:</i> jpeter@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1322	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO ASSIST THE DEPARTMENT IN THE MARKETING OF TRANSFRONTIER CONSERVATION AREAS (TFCA) THROUGH DIGITAL TOOLS/ TECHNIQUES AND ELECTRONIC MEDIA .</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable 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, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids 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. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Deborah Kahatano. <i>Tel:</i> 012 399 9523 <i>Email:</i> dkahatano@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	Q- 067- 15/ 16	2015-10-30 at 11:00
<p>APPOINTMENT OF A PANEL OF COSTING PROFESSIONALS TO DEVELOP, UPDATE AND REVIEW NORMS AND STANDARDS FOR ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMMES (EPIP) FOR A PERIOD OF THREE (3) YEARS AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable 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, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids 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. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Shiluva Maluleke. <i>Tel:</i> 012 399 9676 <i>Email:</i> smaluleke@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1325	2015-11-06 at 11:00
<p>To train 65 persons the basic computer for 5 days (introduction to windows XP, MS Word, MS Excel, MS Power Point, MS Outlook, MS Publisher & Intranet/Internet)</p> <p><i>Meeting/Briefing Session:</i>No 34 Wilson Street (Umzinyathi Health District Office) Dundee, 3000 21 October 2015, 11:00. Umzinyathi Health District Office (Small Board room).</p> <p><i>Bids obtainable from:</i> On compulsory site meeting, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee, 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>it is compulsory to attend the site meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	13NHI/ 2015/ 16	2015-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and delivery of 0.5M GSD Satellite Imagery covering the Prince Edward islands to the Chief Directorate: National Geo-Spatial Information</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 19 OCTOBER 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (fifty Rand) inclusive of VAT per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q332015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed and emailed quotations will not be accepted</p> <p><i>For technical information please contact:</i> Mr Luncedo Ngcofe. <i>Tel:</i> +27 (0)21 658 4300. <i>Fax:</i> N/A <i>Email:</i> luncedo.ngcofe@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498/0300, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: National Geo-spatial Information	SSC WC Q37/ 2015 DRDLR	2015-10-30 at 11:00
<p>Appointment of a service provider to conduct a due diligence study for portion 2 of Farm 1732 in the Paarl registration division, in the Western Cape Province for Solms Delta project.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held and failure to attend will lead to the bid being considered as non-responsive 20 October 2015, 10:00. 3rd Floor Boardroom, No 14 Long Street, Cape Town</p> <p>.</p> <p><i>Bids obtainable from:</i> Monday 19 OCTOBER 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (fifty Rand) inclusive of VAT per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q332015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed and emailed quotations will not be accepted</p> <p><i>For technical information please contact:</i> Mr Sam Molepo. <i>Tel:</i> +27 (0)21 409 0306/0300. <i>Fax:</i> N/A <i>Email:</i> sam.molepo@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498/0300, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Land Reform	SSC WC Q38/ 2015 DRDLR	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre requires a service provider who will install and configure VEEAM back up solution.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Hard copies) can be collected at Financial intelligence Centre Offices in Centurion , BylesBridge Office Park Tender documents (Soft copies) can be requested via e-mail from this address- bryne.dlamini@fic.gov.za</p> <p>Tender documents are issued out at no cost, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> bryne.dlamini. <i>Tel:</i> 012 641-6073 <i>Email:</i> bryne.dlamini@fic.gov.za. <i>Hours:</i> 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> bryne.dlamini, <i>Tel:</i> 012 641-6073, <i>Email:</i> bryne.dlamini@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	RFB/ 00006/ 2015/ 16	2015-11-06 at 11:00
<p>The Financial Intelligence Centre requires a service provider who will supply,install and configure CISCO IPS HARDWARE</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Tender documents (Hard copies) can be collected at Financial intelligence Centre Offices in Centurion , BylesBridge Office Park Tender documents (Soft copies) can be requested via e-mail from this address- bryne.dlamini@fic.gov.za</p> <p>Tender documents are issued out at no cost, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Bryne Dlamini. <i>Tel:</i> 012 641-6073 <i>Email:</i> bryne.dlamini@fic.gov.za. <i>Hours:</i> 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Bryne Dlamini, <i>Tel:</i> 012 641-6073, <i>Email:</i> bryne.dlamini@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	RFB/ 00007/ 2015/ 16	2015-11-06 at 11:00
<p>Financial Intelligence Centre requires a service provider to provide data quality and migration project certification audit service.</p> <p><i>Meeting/Briefing Session:</i>Will be held on the 20th October 2015 at Financial Intelligence Centre Offices,Byles Bridge Office Park,13 Candela Street Highveld Extension 73 Centurion. 20 October 2015, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents (Hard copies) can be collected at Financial intelligence Centre Offices in Centurion , BylesBridge Office Park Tender documents (Soft copies) can be requested via e-mail from this address- bryne.dlamini@fic.gov.za</p> <p>Tender documents are issued out at no cost, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> bryne.dlamini. <i>Tel:</i> 012 641-6073 <i>Email:</i> bryne.dlamini@fic.gov.za. <i>Hours:</i> 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> bryne.dlamini, <i>Tel:</i> 012 641-6073, <i>Email:</i> bryne.dlamini@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	DATA QUALITY-00002A/ 2015/ 16	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Unified communications and collaboration solution</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable 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 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids 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. 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>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology	FSB2015/ 035	2015-11-10 at 11:00
<p>Enterprise Architecture Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website..</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bid documents must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected & not considered.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>All tender inquiries must be sent via email..</p>	Gauteng: Gautrain Management Agency: ICT	GMA/ 004/ 15	2015-11-06 at 11:00
<p>Request for Quotations - Provision of secretariat services to INSETA Board</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website at no cost</p> <p>www.inseta.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This Request for Quotation will be evaluated in terms of the 80/20 point system as prescribed by the Preferential Procurement Regulations, 2011..</p>	Gauteng: Insurance Sector Education and Training Authority: Executive Office	Exec/ 2015/ 01	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>“Provision of consultation and project management services to conclude legacy projects and support the implementation of new projects for LGSETA Discretionary Grant Learning Programmes by 31 March 2016”</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 October 2015 @ 10h00 30 October 2015, 10:00. LGSETA Auditorium 47 Van Buuren Road Bedfordview Johannesburg 2008.</p> <p><i>Bids obtainable from:</i> 47 Van Buuren Road Bedfordview Johannesburg 2008, <i>Notes:</i> Collection of documents 19 October 2015.</p> <p><i>Post or Deliver Bids to:</i> 47 Van Buuren Road Bedfordview Johannesburg 2008. 47 Van Buuren Road Bedfordview Johannesburg 2008 <i>For technical information please contact:</i> Supply Chain Management. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Collection of documents 19 October 2015.</p>	National: Local Government Education and Training Authority: DISCRETIONARY GRANT LEARNING PROGRAMMES	RFQ- DGLP/ 004/ 10/ 2015	2015-11-09 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Barometer project</p> <p><i>Meeting/Briefing Session:</i> 145 Chief Albert Luthuli Street, Pietermaritzburg Treasury House, 1st Floor Boardroom, room 117, office of the CFO 02 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 16 October 2015 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail, <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R250.00 (cash only) per document Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on Weekdays, <i>Notes:</i> The standard Bid forms must be duly completed and attached to the proposals/ bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer, Supply Chain Management, Private Bag X 9082, Pietermaritzburg, 3200 . Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office. Physical Address: The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg <i>For technical information please contact:</i> Dr Clive Coetzee. <i>Tel:</i> 033 897 4538 <i>Email:</i> clive.coetzee@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms N Cele, <i>Tel:</i> 033 897 4496/4378, <i>Fax:</i> 033 897 0447/4230, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p>	KwaZulu-Natal: National Treasury: Supply Chain Management	bid 1198- 2015/ F	2015-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Nelson Mandela Museum (NMM) is in a programme of physical infrastructure upgrade in its Bhunga site and this site also has a derived demand for ICT upgrade immediately on its completion. Therefore, an invitation is tendered to suitably qualified, professional, experienced and competent ICT service providers by demonstrating technical and project management skills to submit detailed proposals for the following services covering the following key strategic areas:</p> <ul style="list-style-type: none"> • ICT Infrastructure: networks and servers. • Data Centre Service • Telecommunication Networks: Internet Services, E-mail Services • End-User training and Enablement where applicable <p><i>Meeting/Briefing Session:</i> NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL . NONE.</p> <p><i>Bids obtainable from:</i> NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A, MTHATHA, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: Name of Bidder, <i>Notes:</i> Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive..</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A POST TO: P.O. BOX 52808, MTHATHA, 5100. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 05 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu.</p> <p><i>For completion of bid documents please contact:</i> THEMBILE MKHOHLIWE, <i>Tel:</i> 047 538 0124, <i>Fax:</i> 047 538 0218, <i>Email:</i> mandelamuseum22@intekom.co.za, <i>Hours:</i> 08h00 - 16H30.</p> <p>Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive.</p> <p>Telegraphic, telexed, faxed or emailed submissions will not be accepted.</p> <p>Proof of payment must be attached on submitted proposals for the bid..</p>	Eastern Cape: Nelson Mandela National Museum	NMM 2015 - 04	2015-11-27 at 12:00
<p>Request for Tender from suitably qualified, experienced and properly registered Legislative Drafters to Develop Regulations on Train Operations Management in terms of section 50 of the National Railway Safety Regulator Act, 2002.</p> <p><i>Meeting/Briefing Session:</i> NONE . 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157.</p> <p><i>Bids obtainable from:</i> 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157, <i>Cost of Documents:</i> THE COST OF THE DOCUMENT WILL BE R350.00 FROM 19 OCTOBER 2015, <i>Payment Details:</i> BANK DEPOSIT OR EFT: RAILWAY SAFETY REGULATOR; ABSA BANK; ACC: 4059370197; BRANCH CODE: 630805; QUOTE REF: RSR/TRAINOPS/REG/012/11/2015, <i>Notes:</i> ONLY HARD COPIES OF TENDER DOCUMENTS WILL BE AVAILABLE AT CENTURION OFFICE FROM 19 OCTOBER 2015.,.</p> <p><i>Post or Deliver Bids to:</i> 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157. DOCUMENTS TO BE ADDRESSED TO THE SENIOR MANAGER SCM: MR A MBATHA. LATE SUBMISSIONS WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Mr F Muvhango. <i>Tel:</i> 012 848 3000 <i>Email:</i> fthatuwanim@rsr.org.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N. Mogwera, <i>Tel:</i> 012 848 3000, <i>Email:</i> naledim@rsr.org.za, <i>Hours:</i> 8:00 -16:30.</p> <p>The prospective service provider should demonstrate capacity and expertise in legislative drafting, knowledge of the monitoring and managing of train operations and related matters. An understanding of the railway safety framework as well as legislative framework relating to railway safety..</p>	Gauteng: Railway Safety Regulator: Railway Safety Regulator - REGU- LATIONS & GOV- ERNANCE	RSR/ TRAINOPS/ REG/ 012/ 11/ 2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Administer and conduct a monthly domestic tourism survey on behalf of SAT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 10 November 2015.</p> <p><i>For technical information please contact:</i> Theo Thumbran. <i>Tel:</i> +27 11 895 3021. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> theo@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Theo Thumbran, <i>Tel:</i> +27 11 895 3021, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> theo@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p>	Gauteng: South African Tourism: STRATEGIC RESEARCH UNIT (SRU)	SAT TENDER 101/15	2015-11-10 at 12:00
<p>Inclusion on SAT's preferred supplier database to provide strategic research services on an ad-hoc basis</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 10 November 2015.</p> <p><i>For technical information please contact:</i> Theo Thumbran. <i>Tel:</i> +27 11 895 3021. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> theo@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Theo Thumbran, <i>Tel:</i> +27 11 895 3021, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> theo@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p>	Gauteng: South African Tourism: STRATEGIC RESEARCH UNIT (SRU)	SAT TENDER 102/15	2015-11-10 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY THE AGENCY WITH CELLPHONE SERVICES AND MOBILE APN SYSTEM FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NONE. . NONE.</p> <p><i>Bids obtainable from:</i> USAASA OFFICES / www.usaasa.org.za BUILDING NO 1, THORNHILL OFFICE PARK, 94 BEKKER ROAD, VORNA VALLEY, MIDRAND, 1686, <i>Cost of Documents:</i> SERVICE PROVIDERS ARE REQUIRED TO PAY BID LEVY OF R300.00. FAILURE WILL DISQUALIFY YOUR BID PROPOSAL., <i>Payment Details:</i> CASH OR EFT.</p> <p><i>Post or Deliver Bids to:</i> PO BOX 12601, VORNA VALLEY, 1686</p> <p><i>For technical information please contact:</i> ARI MOYAL AND MOLOTI NKUNE. <i>Tel:</i> 011 564 1600. <i>Fax:</i> 011 564 1600 <i>Email:</i> ari@usaasa.org.za and moloti@usaasa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> PHUMI MTIMKULU, <i>Tel:</i> 011 564 1600, <i>Fax:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Universal Service and Access Agency of South Africa: SUPPLY CHAIN MANAGEMENT	USAASA/ CORP/ 04/ 2015- 16	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Aiguillette: to Spec 05741-100-087 issue 001 March 2006 quantity 20 each in total.</p> <p>Manufacturers in date SABS Capability Report Required.</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood.</p> <p>Evaluation will take place using the 80/20 principle.</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 21 October 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995.</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 047- 2015	2015-11-18 at 11:00
<p>Handbag, woman's to SAN 074 quantity 100 each and Handbag woman's to Spec KMG 6087 quantity 100 each</p> <p>Manufacturers in date SABS Capability Report Required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 21 October 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 045- 2015	2015-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>144 units of navy rain suits for ladies, as per spec.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS621/ 15gaz	2015-11-02 at 11:00
<p>157 units of navy jerseys for ladies, different sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS622/ 15gaz	2015-11-02 at 11:00
<p>222 units of white polyester cotton short sleeve shirts for ladies, different sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS623/ 15gaz	2015-11-02 at 11:00
<p>474 units of navy skirts for ladies, different sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS624/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>144 pairs of black shoes for females, as per spec.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS625/ 15gaz	2015-11-02 at 11:00
<p>474 units of navy skirts for ladies, different sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS624/ 15gaz	2015-11-02 at 11:00
<p>144 pairs of black shoes for females, as per spec.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS625/ 15gaz	2015-11-02 at 11:00
<p>222 units of white polyester cotton short sleeve shirts for ladies, different sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS623/ 15gaz	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>157 units of navy jerseys for ladies, different sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS622/ 15gaz	2015-11-02 at 11:00
<p>144 units of navy rain suits for ladies, as per spec.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores Dept, Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our Help Desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS621/ 15gaz	2015-11-02 at 11:00
<p>VARIOUS ITEMS OF UNIFORM (SHIRTS, TROUSERS, COATS AND CONTI SUITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. TO BE DELIVERED INTO THE TENDER BOX, NORTH WING, NEXT TO THE TYPIST OFFICE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL.	ZNQ 1099 OF 2015/ 2016	2015-11-06 at 11:00
<p>Supply of bed sheet and bed spread</p> <p><i>Meeting/Briefing Session:</i>No briefing session 27 October 2015, 11:00. No.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management	A310/ 14/ 15	2015-11-06 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-16</p> <p>SUPPLY AND DELIVERY CARTRIDGE SHOTGUN 12 GAUGE / BORE BATON DOUBLE BALL, SOFT RUBBER, SMOKELESS, PROPELLANT, HIGH CUP, BLUE FOR TO THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. N/A</i></p> <p><i>For technical information please contact: COL KLOPPERS. Tel: 012 845 7581 Email: KloppersB@saps.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Col Malan, Tel: 012 841-7041, Email: MalanS@saps.gov.za, Hours: 07:30 - 16:00.</i></p>	Gauteng: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 84TT (15)	2015-11-04 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-02</p> <p>ZNB 6602/2015-H: SUPPLY AND DELIVERY OF BLOOD ANALYSERS FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT</p> <p>Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that was published on GTB dated 02 October 2015.</p> <p>Notice is brought to the attention of all parties that the correct closing date is 30 October 2015 not 23 October 2015.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: If the document is collected at the address given above, the cost is R 400.00, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</i></p> <p><i>For technical information please contact: Mr. C Cowlen. Tel: 031- 461 8414 Email: cowlen.clarence@kznhealth.gov.za. Hours: 08:00-16:00 (Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Ms N Mahlaba, Tel: 033-846 7388, Fax: 033 846 7416, Email: sonto.mahlaba@kznhealth.gov.za, Hours: 08:00-16:00 (Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6602/ 2015- H:	2015-10-23 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-25</p> <p>The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to render a service for:</p> <p>Procurement, Maintenance and Support Services for Bulk document scanning equipment</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 28 October 2015, 10:00. Brooklyn Bridge - Linton House: Room G2 (Ground Floor) 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> www.sars.gov.za from Monday 19 October 2015, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> www.sars.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted and shall be returned to the Bidders</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Procurement, ICT	RFP 03/ 2015	2015-11-17 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 9998-10-08</p> <p>ALICE MAGISTRATES COURT: REPAIRS TO BUILDING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 6GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 5GB PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant construction works experience on previous and current contracts of a similar nature, scope & or complexity- 25</p> <p>References from clients/consultants for projects of similar in nature or of greater or lesser scope or value - 15</p> <p>Company organogram and experience of the key persons - 25</p> <p>Competence of key person(s), Professional and Technical Personnel - 35</p> <p>Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> 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. 28 October 2015, 10:00. ALICE MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00 NON-REFUNDABLE, <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 Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR PETER NEL. <i>Tel:</i> 041- 408 2022 / 082 706 2303. <i>Fax:</i> 041- 484 2838 <i>Email:</i> peter.nel@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE23/ 2015	2015-11-10 at 11:00
<p>Original Publication Date: 2015-10-02</p> <p>Changing of closing date - PROFESSIONAL SERVICE FOR REVAMPING IMBUMBA HOUSE SITE 75 & 78 FOX STREET</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.egov.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p>	Gauteng: Gauteng Department of Finance: Building	GT/ GDF/ 122/ 2015	2015-10-23 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-25</p> <p>Appointment of a Service Provider to provide Cleaning Services for the period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compensation House, Corner Soutpansberg & Hamilton Street, Arcadia, Pretoria, 0083 07 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> Benstra Building, 473 Stanza Bopape Street, Arcadia, 0083</p> <p><i>Post or Deliver Bids to:</i> Benstra Building, 473 Stanza Bopape Street, Arcadia, Pretoria, 0083. Deposit in the Tender Box at the entrance</p> <p><i>For technical information please contact:</i> Mr Matshwenyego Mokau. <i>Tel:</i> 012 406 5736. <i>Fax:</i> 086 668 5087 <i>Email:</i> matshwenyego.mokau@labour.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Khomotjo Kaaka, <i>Tel:</i> 012 313 6355, <i>Fax:</i> n/a, <i>Email:</i> khomotjo.kaaka@labour.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>To retract the statement on page 18 ; paragraph 16.2(e) of the bid document under mandatory requirements " Certificate for National Contracts Cleaners Association (NCCA)" and replace with "Proof of registration with any regulatory body in the cleaning industry in South Africa" and to withdraw bullet 2 of point 3 under "Required Expertise and Skills" on page 6 of the bid document..</p>	Gauteng: Compensation Fund: Facilities	TCF 2 2015	2015-10-26 at 11:00
<p>Original Publication Date: 2015-10-16</p> <p>TRANSPORTATION OF CORPSES (12 Months)</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 36 Malcolm Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/a, <i>Notes:</i> Bid Documents Available At Receiving Office Week days.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed Bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance.</p> <p>-Each document must be submitted in a sealed envelope with a bidders name, quote and a closing date.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> M.D Mngadi. <i>Tel:</i> 036-6372111 ext. 405. <i>Fax:</i> 036-6313156 <i>Email:</i> derrick.mngadi@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 964/ 15/ 16	2015-10-30 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE. ORDER NUMBER: 9H 160 358

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 030- 2015	Tracksuit	<ol style="list-style-type: none"> 1. Frankcarlo Manufacturing (PTY) Ltd. 2. Maby Corporate Clothing (PTY) Ltd. 3. Mandlakomoya Trading & Project. 4. Ntando KA Zim Projects (PTY) Ltd. 5. Perfect Safety Signs CC. 6. QCK Lezmin 4127 (offer 1). 7. QCK Lezmin 4127 (offer 2). 8. Sirdicks. 9. Sortesource (PTY) Ltd. 10. Zenzeleni Clothing (Pty) Ltd.

GAUTENG: TECHNOLOGY INNOVATION AGENCY: IT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA002/ 2015	Supply of Information Technology (IT) Infrastructure Components	1. EOH Solutions 2. Telkom 3. SpaNet Technologies 4. Ubuntu Technologies 5. Datacentric

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: ARC - ONDERSTEOORT VETERINARY INSTITUTE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 14/ 08/ 15	Test kits for the Bovine Spongiform Encephalopathy (BSE) Laboratory for a period of 36 months	1. Idexx Laboratories (Pty) Ltd B-BBEE Points None R 3,777,060.00 2. Thermo Fisher Scientific t/a LTC Tech South Africa (Pty) Ltd B-BBEE Points 3 R 2,907,000.00 3. AEC-Amersham SOC Ltd B-BBEE Points 8 R 3,930,400.80

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK20/ 2015	Supply of Carbon and Sulphur Analyser	1. Leco Africa (Pty) Ltd 2. Gasmar (Pty) Ltd 3. United Spectrometer Technologies

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK19/ 2015	Rehabilitation of abandoned Asbestos mine, Buisvlei South, Northern Cape Province	1. Maziya General Services. 2. Enviro-lite Solutions (Pty) Ltd. 3. Thakgoga Projects. 4. Makomota Stone. 5. Dynamic Integrated Geohydro Environmental Services (DIGES). 6. Snowball Construction. 7. Cromico Trading and Projects.

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 01- 2015/ 16	To appoint a service provider to provide maintenance and support services on an existing Siemens Si Pass Security Access Control System for a period of three years.	Kerberg Services (Pty) Ltd Maduna Protection Services cc t/a Maduna Protection & Cleaning Services Star Walls Centurion cc Veracitech (Pty) Ltd

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: ARC - ONDERSTEOORT VETERINARY INSTITUTE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 42/ 11/ 14	Rental of a Building Monitoring System for the monitoring of the temperature of equipment at the Agricultural Research Council - Onderstepoort Veterinary Institute for a period of 36 months.	1. Ikhaya Automation Systems CC B-BBEE Points 9 2. Messaging Software Solutions CC B-BBEE Points 8 3. Sensor Monitoring and Remote Technologies (Pty) Ltd t/a Smartm2m (Pty) Ltd B-BBEE Points None

GAUTENG: TECHNOLOGY INNOVATION AGENCY: LEGAL

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA001/ 2015	Supply legal services on an "as an when" needed required basis	1. Malebye Motaung Mtembu; 2. Maja Attorneys; 3. Masephule Dinga Inc; 4. Ramatshila - Muger Inc; 5. Werksmans Attorneys; 6. Pule Incorporated; 7. IDA Ismail & Dahya Attorneys; 8. Spoor Fisher Patent; 9. Poswa Incorporated Attorneys; 10. B G Bowman Gilfillan African Group; 11. Makgahlela Mashaba Attorneys; 12. Adams & Adams; 13. Raphiri Attorneys; 14. Nyapotse Inc Attorneys; 15. Macgregor Erasmus Attorneys; 16. Nomfuneko Mkhize Attorneys; 17. TGI Taleni - Godi Inc; 18. Saren Moodley Inc; 19. Gildenwys Malatji Attorneys; 20. Nthite Turner Attorneys Inc; 21. Denga Incorporated; 22. Ranamane Mokalan Inc; 23. Cliff Dekker Hofmeyer; 24. ENS Africa - Edward Nathan Sonnerburg; 25. Amos Khumalo Incorporated; 26. Alita Van Zyl Incorporated; 27. Messina Inc Attorneys; 28. Bassey L Attorneys Inc; 29. Maynard Menon Govender Sign Inc; 30. Von Seidels Attorneys; 31. Mosesilinda Inc; 32. MM Mitti Incorporated Attorneys; 33. Shaheem Samsodien Attorneys; 34. Hewu Inc Attorneys; 35. M F Jassat Dhlamini Attorneys & Conveners; 35. Nchupetsang Attorneys; 37. TGR - Tshisevhe Gsina Ratshimbilani Inc; 38. Dlamini Attorneys; 39. M M M G Attorneys; 40. M T - Morare Thobejane; 41. Herold Gle Attorneys

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: RURAL DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 053/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DESKTOP AGRICULTURAL LAND AUDIT OF GAUTENG PROVINCE	2015-06-05	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B- M- 190- 2014	Supply and Delivery of Biokenetic Rehabilitation Equipment at 1 Military Hospital	2015-03-04	Maj M. Potgieter, Tel: 012 314 0224
CPSC- B- M- 178- 2014	Supply and Delivery of 1 x Norav PC 1200w Wireless Stress ECG System	2015-03-02	Maj M. Potgieter, Tel: 012 314 0224
CPSC- B- G- 558- 2014	Supply and Delivery of Two Motor Graders	2015-03-18	Lt Col D.I. Prins, Tel: 012 674 4014
CPSC- B- G- 231- 2014	Upgrading of Building	2015-10-09	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 235- 2014	Upgrading of Building	2014-10-15	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 282- 2013	Supply and Delivery of Four All Wheel Drive Motor Graders	2013-08-13	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 259- 2014	Upgrading of Building	2014-09-30	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 261- 2014	Supply and Delivery of Motorcycle and Quad bike Trailers	2014-10-07	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 548- 2014	Upgrading of Cash Office at Langebaanweg	2015-02-19	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC/ B/ PC/ 051/ 2014	Appointment of a professional service provider to render services in respect of domestic and international travel, accommodation and car/bus hire arrangements for the Department of Defence for a period of Three Years	2014-12-10	Capt L.T. Ngoepe, Tel: 012 684 2488

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B- M- 190- 2014	Supply and Delivery of Biokenetic Rehabilitation Equipment at 1 Military Hospital	2015-03-04	Maj M. Potgieter, Tel: 012 314 0224
CPSC- B- M- 178- 2014	Supply and Delivery of 1 x Norav PC 1200w Wireless Stress ECG System	2015-03-02	Maj M. Potgieter, Tel: 012 314 0224
CPSC- B- G- 558- 2014	Supply and Delivery of Two Motor Graders	2015-03-18	Lt Col D.I. Prins, Tel: 012 674 4014
CPSC- B- G- 231- 2014	Upgrading of Building	2015-10-09	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 235- 2014	Upgrading of Building	2014-10-15	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 282- 2013	Supply and Delivery of Four All Wheel Drive Motor Graders	2013-08-13	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 259- 2014	Upgrading of Building	2014-09-30	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 261- 2014	Supply and Delivery of Motorcycle and Quad bike Trailers	2014-10-07	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC- B- G- 548- 2014	Upgrading of Cash Office at Langebaanweg	2015-02-19	Capt L.T. Ngoepe, Tel: 012 684 2488
CPSC/ B/ PC/ 051/ 2014	Appointment of a professional service provider to render services in respect of domestic and international travel, accommodation and car/bus hire arrangements for the Department of Defence for a period of Three Years	2014-12-10	Capt L.T. Ngoepe, Tel: 012 684 2488

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E 1315	Appointment of a service provider for the development of fees for reclamation of land, Coastal use permits, oastal waters discharge permits, Dumping of waste at sea, Off-road vehicle regulations promulgated in terms of the National Environmental Management Act	2015-08-07	Jonas Nkitseng, Tel: (012) 3999056

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 166/ 2014	Construction of Alternative Technology New Schools, Ordinary Classrooms, Grade "R" Classrooms, Toilets, Administration Blocks, Feeding Scheme Centres, Laboratories, Computer Laboratories and Libraries in Various Gauteng Schools	2014-11-07	Emanuel Chipape, Tel: 011 355-0659

GAUTENG: GAUTENG DEPARTMENT OF HEALTH: STEVE BIKO ACADEMIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 172/ 2014	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF RADIATION TREATMENT PLANNING SYSTEMS FOR STEVE BIKO ACADEMIC HOSPITAL.	2014-12-05	JEFFREY MAFUMO, Tel: 011 355 3879

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 05/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTAIN INTEGRATED SECURITY SOLUTIONS WITH PHYSICAL SECURITY AND ARMED RESPONSE AT SEVEN NHBRC OFFICES		Mphasha Kgare or Bernard Kekana, Tel: 011317 0316

GAUTENG: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 22TD(15)	SUPPLY AND DELIVERY OF CONSUMABLES, CHEMICALS, REAGENTS, SOLVENTS AND VALIDATION OF PROCESSES FOR FINGER-MARK VISUALIZATION AT CRIME SCENES AND CRIME SCENE LABORATORIES FOR A PERIOD OF TWO(2)YR	2015-08-24	Lt Col. Kekae / Maj. Court, Tel: (012) 841 7925 / 7901

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
10/ 2015/ 2016	supply of stat site card	2015-05-05	Razack Mohamed, Tel: 031 774 0080

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS618/ LS619/ 15gaz	2000 units of fistula needles size 15 and 16g.	2015-10-26	Louise, Tel: 031-3603448
ZnqLS366/ 15gaz	40 units of provox2 speaking valve, different sizes.	2015-08-11	Louise, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS618/ LS619/ 15gaz	2000 units of fistula needles size 15 and 16g.	2015-10-26	Louise, Tel: 031-3603448
ZnqLS366/ 15gaz	40 units of provox2 speaking valve, different sizes.	2015-08-11	Louise, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 5725/ 15 NIEM	SUPPLY AND DELIVER LINEN FOR PATIENTS.	2015-10-09	SM ZULU, Tel: 034 331 3011

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 124/ 2015/ 2016	Service Provider to do load balancing at OPD Distribution Board	2015-08-24	Mr S Gwamanda, Tel: 039 833 8065
ZNQ 125/ 2015/ 2016	Service of Infrared testing number 07DB.	2015-08-24	Mr S Gwamanda, Tel: 039 833 8065

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.557- 15/ 16	SUPPLY AND DELIVER PLUMBING MATERIAL	2015-10-09	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.580- 15/ 16	SUPPLY AND DELIVER ENDOSINE & SUR-GISTAIN SOLUTIONS	2015-10-09	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.631- 15/ 16	SUPPLY AND DELIVER SQUARE HEAVY DUTY MANHOLES COVERS	2015-10-09	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.628- 15/ 16	SUPPLY AND DELIVER COLOUR CODED MOPS	2015-10-09	MISS P.P KUBEKA, Tel: 035 838 8776

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1131/ 2014HSE	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SPECIALISED SECURITY SERVICES FOR ANTI – LAND INVASION WITHIN KZN FOR A PERIOD OF 3 YEARS.	2015-02-12	ERIC NGWENYA, Tel: 031 336 5157
ZNB1136/ 2014HSE	APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT ENTERPRISE CONTENT MANAGEMENT SYSTEM , SUPPLY LICENCES AND PROVIDE MAINTENANCE SUPPORT FOR THE DEPARTMOF HUMAN SETTLEMENTS.	2015-01-09	ERIC NGWENYA, Tel: 031 336 5157

NATIONAL: BASIC EDUCATION: -

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBE064	Appointment of a service provider or a consortium of service providers to supply stationery bags for the Kha Ri Gude Mass Literacy Campaign for a period of one year	2015-04-02	Ms N Metula, Tel: 012 357 3134
DBE067	Supply of Media Mobile Library Trolleys	2015-06-15	Ms N Metula, Tel: 012 357 3134

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 32/ 15	Appointment of legal service provider to assist the Department during consultation workshops for the Preservation and Development of Agricultural Land Framework (PDALF). For a period of 11 months	2015-09-18	Ben Coetzer, Tel: 012 319 7816

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE CHIEF FINANCIAL OFFICER

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE12/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent.	2015-10-02	Zandarine Theron, Tel: (012) 431-1030

NATIONAL: LAND AND AGRICULTURAL DEVELOPMENT BANK OF SOUTH AFRICA: FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
T08/ 04/ 15	CLEANING AND HYGIENE SERVICES		

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 536- 2014	Supply and Delivery of Data Capturing Equipment	3 DR Holdings	R 4 803 017.22	Level 2	99
CPSC- B- G- 556- 2014	Supply and Delivery of Miscellaneous Special Industry Machines (Item 1, 7, 8, 10, 14, 15, 16, 17, 19, 20 and 21)	Stan Consolidated Supplies CC	R 2 227 727.96	Level 3	98
CPSC- B- G- 556- 2014	Supply and Delivery of Miscellaneous Special Industry Machines (Item 4)	Mangombe Investments	R 121 820.40	Level 3	98
CPSC- B- G- 556- 2014	Supply and Delivery of Miscellaneous Special Industry Machines (Item 2, 3, 5, 9, 11, 12, 18 and 23)	Material Handling Automation	R 1 717 176.00	Level 1	100
CPSC- B- G- 556- 2014	Supply and Delivery of Miscellaneous Special Industry Machines (Item 6, 13 and 22)	Fest Fire Security Franchise	R 208 000.00	Level 2	99
CPSC- B- G- 559- 2014	Supply and Delivery of Six Skidsteer Loaders with Trailers and Six Different Attachments	Fest Fire Security Franchise	R4 865 940.00	Level 2	99

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 536- 2014	Supply and Delivery of Data Capturing Equipment	3 DR Holdings	R 4 803 017.22	Level 2	99
CPSC- B- G- 556- 2014	Supply and Delivery of Miscellaneous Special Industry Machines (Item 1, 7, 8, 10, 14, 15, 16, 17, 19, 20 and 21)	Stan Consolidated Supplies CC	R 2 227 727.96	Level 3	98
CPSC- B- G- 556- 2014	Supply and Delivery of Miscellaneous Special Industry Machines (Item 4)	Mangombe Investments	R 121 820.40	Level 3	98
CPSC- B- G- 556- 2014	Supply and Delivery of Miscellaneous Special Industry Machines (Item 2, 3, 5, 9, 11, 12, 18 and 23)	Material Handling Automation	R 1 717 176.00	Level 1	100
CPSC- B- G- 556- 2014	Supply and Delivery of Miscellaneous Special Industry Machines (Item 6, 13 and 22)	Fest Fire Security Franchise	R 208 000.00	Level 2	99
CPSC- B- G- 559- 2014	Supply and Delivery of Six Skidsteer Loaders with Trailers and Six Different Attachments	Fest Fire Security Franchise	R4 865 940.00	Level 2	99

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 09/ 2015	Contracting of a service provider to supply and deliver fertilizer at Mkhumbana, Normandien.	Metro Fencing and Retaining Walls	R1 353 663.36	Level 2	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
430/ 01/ 14	Gowns surgeon green- 38-04627	Sandiko Services	R 159 030.00	16.00	-298.49
516/ 01/ 14	Bladeless trocar 12mm with stability sleeves, sterile 100mm length (box of 6) x 18 Boxes	Johnson and Johnson pty LTD	R 45 144.00	6.00	53.18
180/ 07/ 15	Repairs to air-conditioners at the following areas(eye ward x 2 and obst and gynae x 2)	Phuze Mthonjeni Trading	R 28 000.00	16.00	96.00
46/ 05/ 15	Cosed suction catheters for ICU ventilated 10G x 500 Units	SSEM Mthembu	R 54 737.10	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W429/ 15	BULLETIN BOARDS/GLOVES	SET ENGINEERING	R17613.00	16	96
W348/ 15	REPAIRS TO SEPTIC TANK DLANGE-ZWA CLINIC	KING BRO'S	124887.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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438/ 15	SUPPLY TB TREATMENT RECORD CARD	NU-PRINT	R11742.00	20	100
436/ 15	SUPPLY ADULTS & PAEDIATRIC CLINICAL CHARTS	POORNA ENTERPRISES	R51727.50	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
119/ 2015(B)	SUPPLY KATINA PLASTIC CHAIRS	SANDIKO SERVICES	R30153.00	16	96
318/ 15	SUPPLY PASTOE CHAIRS	KUPLenty TRADING	R43000	16	96
317/ 15	SUPPLY & INSTALL CURTAINS DLANGEZWA & DUDUDU CLINICS	NAIDUS CURTAINING	R47067.35	16	96
316/ 15	SUPPLY & INSTALL CURTAINS PENNINGTON & PHILANI CLINICS	NAIDUS CURTAINING	11268.06	16	96
437/ 15	MEASURE,SUPPLY & INSTALL CURTAINS	KLN BAGGING & DISTRIBUTION	R23623.08	20	100
405/ 15	SUPPLY PASTOE CHAIRS	CAMICENTO	R59500	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.215- 15/ 16	SUPPLY AND DELIVER LIBRARY BOOKS FOR THE NURSING SCHOOL	ADAMS BOOKSELLERS	R27 554.94	6	6
ZNQ.510- 15/ 16	INSTALLATION OF FLOORING AT NURSING COLLEGE	INSWABA SUPPLIERS (PTY) LTD	R56 595.47	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.449- 15/ 16	SUPPLY AND DELIVER TRAY, PLATE, SAUCER AND CUPS	HOTEL REQUISITES	R47 139.00	1	20
ZNQ.364- 15/ 16	SUPPLY AND DELIVER ALLUMINIUM HEAVY DUTY CHAIRS	ZAM-NGUNI GENERAL TRADING	R49 595.00	3	16
ZNQ.308- 15/ 16	SUPPLY AND DELIVER JANITOR TROLLEY	ZAM-NGUNI GENERAL TRADING (PTY) LTD	R60 604.90	3	16
ZNQ.512- 15/ 16	SUPPLY AND DELIVER WASHING MACHINES	DREAM BED STORE	R44 973.00	3	16
ZNQ.306- 15/ 16	SUPPLY AND INSTALLSIREN AT THE HOSPITAL	MALEMBE CONTRACTORS (PTY)LTD	R11 000.00	3	16
ZNQ.386- 15/ 16	SUPPLY AND INSTALL EMERGENCY ALARM STATION TO ALL CLINICS	MALEMBE CONTRACTORS (PTY) LTD	30 100.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.500- 15/ 16	SUPPLY AND DELIVER WHEEL CHAIRS WHEEL CHAIR PARTS	CE MOBILITY	R108 771.50	4	12
ZNQ.107- 15/ 16	SUPPLY AND DELIVER BANDAGE ELASTOPLAST/TENSOPLAST 75 MMX4.5 CM STRETCHER	BSN MEDICAL (PTY) LTD	R 31 271.34	4	12
ZNQ.513- 15/ 16	REPLACEMENT OF FALLING GUTTERS AT NURSES HOME	UBUNTU PROJECTS AND SUPPLIES	R49 305.00	3	16
ZNQ.310- 15/ 16	ERECTION OF SEPTIC TANK TO REPLACE SOPT AT MPEMBENI CLINIC X1	THAMWISE WATER CC	R46 000.00	3	16
ZNQ.423- 15/ 16	SUPPLY AND DELIVER STAINLESS STEEL HAND PAPER TOWEL DISPENSER X 100	SYABENYUNDA CIVIL	R58 630.20	3	16
ZNQ.210- 15/ 16	SERVICING OF FIRE EXTINGUISHERS FOR ALL CLINICS X 17	SAFEGUARD FIRE SECURITY	R24 966.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ141 / 2015/ 2016	SUPPLY BOTTLE TONER AND COLOUR CARTRIDGES FO LEXMARK PRINTER	KHAULEZA IT SOLUTIONS	32 294.88	LEVEL1	98.36
ZNQ 142/ 2015/ 2016	SUPPLY OF WHEEL CHAIRS AND 2 LAYER CUSHIONS	RETROLEX 208 CC	81 700.00	1	91.39

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 205/ 15	Supply and Delivery of Gauze Swabs Sterile 100 X 100 X 8 PLY 200 CASES (500 Per Case)	ENDOMED MEDICAL & SURGICAL SUPPLIES CC	R107 160.00	0	76.44

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 53/ 1516	Supply and deliver C2 Diaphragm	Amlazi Equipment	R74297.22	20	96
62/ 1516	Replace PLC and screen on dryer no. 2 ,Repair Shuttle Conveyor to Auto	Glenhill Electronics	R95282.56	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 513/ 15/ 16- H	50 Boxes X Opsite post-op 35x10cm (box of 10) 50 Boxes X Opsite Post-op 56x84cm (box of 10)	Smith & Nephew (PTY) Ltd.	R51 520.50	LEVEL 6	6
ZNQ 486/ 15/ 16- H	300units x Tagaderm with pad 3 1/2 in 10 inch (9cmx25cm) 300x Targaderm Transparent Dressing 600x 100cm (box of 100), 300x Tagaderm Transparent Dressing 100x120mm (Box of 100)	Thandanani Chemicals cc	R31 511.88	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5658/ 15 NIEM	SUPPLY AND DELIVER WHEEL-CHAIRS.	MAVUYI PROJECTS CC	R 39 760.00	LEVEL 1	100
ZNQ: 5659/ 15 NIEM	SUPPLY AND DELIVER HEAD PART S-21 CLOCK AND ANTI-CLOCK WISE STANDARD AND OTHER PLUMBING FITTINGS.	PHELLO TRADING	R 51 505.00		80
ZNQ: 5660/ 15 NIEM	SUPPLY AND DELIVER DRY WALL SCREW COARSE AND SELF TAPPER.	THANDO KALIHLE SOLUTIONS	R 41 105.61	LEVEL 01	100
ZNQ: 5661/ 15 NIEM	SUPPLY AND DELIVER STAFF UNIFORM.	GLOKAN TRADING (PTY) LTD	R 45 677.00	LEVEL 03	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. APOLLINARIS HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ119/ 2015/ 2016	Supply and deliver Syphilis test kit rapid	Multisurge Cc	R7 980.00	-	-
ZNQ128/ 2015/ 2016	Supply and deliver Printed green curtain material 200m	Classic plastic	R25 650.00	-	-
ZNQ 120/ 2015/ 2016	Supply and deliver sticky medical floor/ door mat	Thubelihle Enterprise	R29 300.00	-	-
ZNQ34/ 2015/ 2016	Supply and deliver Visitors black arm chairs	Reddcom (PTY)LTD	R22 050.00	-	-
ZNQ 121/ 2015/ 2016	Supply and deliver DIY shelves	Mpofu Plumbing	R42 600.00	Level 1	100
ZNQ 132/ 2015/ 2016	Supply and deliver 14 inch standard wheel chairs	Golden Millenium	R35 900.00	Level 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. APOLLINARIS HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 133/ 2015/ 2016	Supply and deliver 16 inch standard wheelchairs	Golden Millenium	R 37 900.00	Level 3	86.72
ZNQ 131/ 2015/ 2016	Supply and deliver 18 inch standard wheelchairs	Golden Millenium	R31 500.00	Level 3	96
ZNQ 134/ 2015/ 2016	Supply and deliver 20 inch standard wheelchairs	C E Mobility	R28 469.96	-	-
ZNQ 129/ 2015/ 2016	Service of borehole pumps for Clinics	Bekuzulu Mjuqu	R37 750.00	level 1	100
	Supply and deliver DIY shelves	Mpofu Plumbing	R42 600.00	Level 1	100
		Golden Millenium			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
03/ 05/ 2015	BOILER SUIT	EKAYA PROOTIONS	R46 512.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 234/ 15- 16	SUPPLY AND INSTALL A PAVED WAY FROM THE SECURITY GATE TO THE EXISTING PAVING (80X6 METERS)	IMALI CORP 116 CC	R147 471.20	16.00	96.00
ZNQ 267 / 15- 16	SUPPLY AND DELIVER FILING CABINET 4DRAWERS STEEL X22	REMAU OFFICE FURNITURE	R36 366.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 010/ DC28/ 15- 16	BROTHER TONER TN-3185 (15 UNITS), BROTHER TONER TN-3290 (15 UNITS), BROTHER DRUM DR-3115 (15 UNITS) & BROTHER DRUM DR-3215 (15 UNITS)	AS AGENCIES cc	N/A	N/A	N/A
N/A					

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A217/ 14/ 15	RENOVATION TO SCM STOREROOMS	IBIZO TRANDING PTY LTD	R129675.00	3	16
ZNQ A1079/ 14/ 15	RENOVATION TO DENTAL,PHYSOI AND ANC	INTANDO YESINTU TRADING	R176022.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 432/ 15	Supply & deliver 31007 bulkhead LED 15W series 30 to Townhill Hospital x 30	Bright Spark Electrical	R 30 015.63	3	41.87

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 82/ 15	SUPPLY OF TOILETRIES	SET ENGINEERING	69 739.50	80	96.00
ZNQ 101/ 15	SUPPLY OF RAZORS SAFETY DISPOSABLE	BHIMBOS & SON (PTY) LTS	42 000		
ZNQ 99/ 15	SUPPLY OF VAAL HYGIA HOSPITAL BASIN	SET ENGINEERING	22 828.50	80	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ025/ 15/ 16	Supply Forensic Uniform-Flight suits, Satety boots, White T-shirts (round neck) Reflective jackets, Rain suits, and Socks	Phumula Printers cc	R 185 858.00	3	96.00
040/ 15/ 16- UMkh	Supply and deliver burn shields- 100X100, 200X200 and 300x300	Dynamed Pharmateuticals (PTY)LTD	R105 653.30	3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ236/ 2015/ 16	SUPPLY AND INSTALL OXYGEN VACUUM	BIOCOMBE (PTY) LTD	R199996.47	14	94.00
ZNQ396/ 2015/ 16	JANITOR TROLLEYS	ROXSTA 24 INVESTMENTS (PTY) LTD	R45 508.80	12	92
ZNQ299/ 2015/ 16	ADHESIVE STERILE DRESSING	ICEMBE MEDICAL (PTY) LTD	R28 076.49	18	12.98
ZNQ395/ 2015/ 16	BLOOD GLUCOSE STRIPS	THANDINANI CHEMICALS	R19266.00	20	-166.49
ZNQ360/ 2015/ 16	PRE-PACKED STERILE COTTON-WOOL	UNITRADE 1032cc	R51163.20	20	100.00
ZNQ370/ 2015/ 16	VARIOUS PLUMBING MATERIAL	KFC ENGINEERING + INDUSTRIAL SUPPLIES	R81929.25	20	79.09

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ371/ 2015/ 16	VARIOUS ELECTRICAL MATERIAL FOR 16 CLINIC'S	SMART SWITCH DISTRIBUTORS cc	R77 893.12	12	92.00

		THANDINANI CHEMICALS			
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KWAZULU-NATAL: DEPARTMENT OF HEALTH (MANGUZI HOSPITAL): PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ590/ 2015-2016	SUPPLY AND DELIVERY OF: FOOD WARMERS WITH SHELVES AND CASTORS.	VULCAN CATERING SERVICES	R 193 230 - 00	16.00	70.12
ZNQ602/ 2015-2016	SUPPLY AND DELIVERY OF: READING GLASSES	T/A ABC TRADING CO.	R 36 252-00	0.00	80.00
ZNQ586/ 2015-2016	SUPPLY AND DELIVERY OF: MISSION HEMOGLOBIN TEST STRIPS	MEDDREG TECHNOLOGY	R 55 310-97	20.00	100.00
ZNQ599/ 2015-2016	SUPPLY AND DELIVERY OF: GAUZE SWABS, STERILE - 10CM X 10CM X 8PLY, BOX OF 100 PCS.	CAMICENTO	R 51 980-00	20.00	100.00
ZNQ583/ 2015-2016	SUPPLY AND DELIVERY OF: SHELTER MATERIAL FOR ZAMAZAMA CLINIC AND PHELANDABA CLINIC.	THEMBUTHULANISWE TRADING (PTY) LTD	R 29 899-95	20.00	100.00
ZNQ588/ 2015-2016	SUPPLY AND DELIVERY OF: DISPOSABLE JUMP SUITS, MEDIUM AND LARGE.	SIYILELWE CONSTRUCTION	R 150 000-00	20.00	-88.46

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ581/ 2015-2016	SUPPLY AND DELIVERY OF: TL 20W/25 (FLOURESENT LIGHTS), FOR INFANTS WITH JAUNDICE.	NCAMANE TRADING CC	R 26 940 - 00	20.00	100.00

MPUMALANGA: INKOMATI CATCHMENT MANAGEMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IUCMA001/ CORPORAATEGIFTS/ 2015	Appointment of service provider to supply and deliver corporate gifts and branding materials for IUCMA	Unathi Ezweni (PTY) LTD	R548 530.00	Level 3	80.37
IUCMA002/ PUBLICATIONS/ 2015	Appointment of service provider to conduct the design, layout, printing and delivery of IUCMA publications for a period of 9 months.	Print It Printers (PTY) LTD	R625 852.65	Level 3	96

NATIONAL: SAPS: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 45 TD (15)	SUPPLY , DELIVERY AND INSTALLATION OF PORTABLE ANALYST WORKSTATIONS WITH DUCTLESS FUME CABINETS INCLUDING TRAINING FOR A PERIOD OF THREE (03) YEARS:FORENSIC SCIENCE LABORATORY:GAUTENG(PRETORIA)	SOLAR BIOTECH (PTY) LTD	R6 400000.00 FOR THREE YRS	Level 5 , Points 4	94

	Supply				
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DEPARTMENT OF DEFENCE AND MILITARY VETERANS

Tender Number	Tender Description	Winning Bidder	Amount	B-BBEE Points	Total Points
SPSC-BC-R-151-2013 Section 1	Supply of tinned meat to the DOD Units in the Mthubanthuba, Pongola and Ndumo Area over a period of two years	Batsose Trading and Projects (Pty) Ltd	R7 192 691.90	Level 3 (8 points)	98
Section 2	Supply of pork related tinned meat for the DOD units in Mthubanthuba, Pongola and Ndumo area over a period of two years	Batsose Trading and Projects (Pty) Ltd	R2 433 340,00	Level 3 (8 points)	98
SPSC-BC-R-152-2013 Section 1	Supply of juices for the DOD Units in Mthubanthuba, Pongola and Ndumo area over a period of two years	Tusecon Trading & Business Enterprises CC	R1 550 640.00	Level 1 (10 points)	100
Section 2	Supply of canned fruit and vegetables for the DOD Units in Mthubanthuba, Pongola and Ndumo area over a period of two years	Tusecon Trading & Business Enterprises CC	R3 031 781.60	Level 1 (10 points)	97.47
SPSC-BC-R-153-2013 Section 1	Supply of biscuits for the DOD Units in Mthubanthuba, Pongola and Ndumo area over a period of two years	Blues Alley Trading 144	R1 132 950.00	Level 1 (10 points)	100
Section 2	Supply of cereals for the DOD Units in Mthubanthuba, Pongola and Ndumo area over a period of two years	Ntsakazi Trading Enterprise CC	R760 849.56	Level 3 (8 points)	98

SPSC-BC-154-2013	Supply of sugar, confectionary, nuts, candy, gum and honey for the DOD Units in Mthubanthuba, Pongola and Ndumo area over a period of two years	Batsose Trading and Projects	R500 563.70	Level 3 (16 points)	96
SPSC-BC-R-155-2013	Supply of jams, jelly preserves for the DOD Units in Mthubanthuba, Pongola and Ndumo area over a period of two years	Batsose Trading and Projects (Pty) Ltd	R731 631.53	Level 3 (16 points)	96
SPSC-BC-R-160-2013	Supply of tea, coffee, cocoa and milk for the DOD Units in Mthubanthuba, Pongola and Ndumo area over a period of two years	Blues Alley Trading 144 CC	R1 524 690.39	Level 1 (10 points)	100

SERVICES**FREE STATE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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19/ 1/ 9/ 1/ 41 TB (15)	SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS, AIR CONDITIONING AND GENERAL RETICULATIONS, TWENTY (20) DEVOLVED STATIONS, FREE STATE PROVINCE FOR A PERIOD OF TWO (02) YEARS	Elmectron Industries Pty Ltd	R 6 199 627.80	01	100
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GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 571- 2014	Upgrading of Building	Mashau Group	R 285 900.00	Level 1	100
				Level 2	99

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- M- 118- 2014	Supply and Delivery of Vela Ventilator for 3 Military Hospital	Phambili Hospital Prodcuts Pty Ltd	R 553 049.16	Level 4	92
CPSC- B- PC- 016- 2015	Rehabilitation pertaining to Hydrocarbon, Sewage and any other contaminants Spillage at AFB Makhado for a period of Three Years	ZupaZorb Environmental Services	R 23 598 000.00	Level 0	90
CPSC- B- G- 224- 2015	Alignment of DOD/ARMSCOR and Procurement Process, Technological Development Process and National Defence Industry Council with International Through Life Capability Management Standards and Defence Review 2014 for a period Four Years	Deloitte Consulting Pty Ltd	R 230 000 000.00	Level 3	98

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- M- 118- 2014	Supply and Delivery of Vela Ventilator for 3 Military Hospital	Phambili Hospital Prodcuts Pty Ltd	R 553 049.16	Level 4	92
CPSC- B- PC- 016- 2015	Rehabilitation pertaining to Hydrocarbon, Sewage and any other contaminants Spillage at AFB Makhado for a period of Three Years	ZupaZorb Environmental Services	R 23 598 000.00	Level 0	90
CPSC- B- G- 224- 2015	Alignment of DOD/ARMSCOR and Procurement Process, Technological Development Process and National Defence Industry Council with International Through Life Capability Management Standards and Defence Review 2014 for a period Four Years	Deloitte Consulting Pty Ltd	R 230 000 000.00	Level 3	98

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 571- 2014	Upgrading of Building	Mashau Group	R 285 900.00	Level 1	100
				Level 2	99

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK19/ 2015	Rehabilitation of abandoned Asbestos mine, Buisvlei South, Northern Cape Province	Masheleni and Trading Projects	R10 702 307.55	2	99
MTK20/ 2015	Supply of Carbon and Sulphur Analyser	Eltra Africa cc	R565 397.00	4	92

GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: ENVIRONMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 052/ 2015	The Development of the Environmental Impact Assessment (EIA) Review System Phase 2	iSolve Business Solutions (Pty) Ltd	R1,810,534.44	Level 2 (9 points)	99.00
GT/ GDARD/ 050/ 2015	The Development of the Gauteng Provincial Environmental Management Framework (GPEMF) Phase 2	GIBB (Pty) Ltd	R483,861.00	Level 2 (16 Points)	96.00

GAUTENG: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT: WALTER SISULU CHILD AND YOUTH CARE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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GT/ GDSD/ 111/ 2014	Catering Services at Walter Sisulu Child and Youth Care Centre from 1 December 2014 to 30 November 2016	Julinks Food and Decoration Emporium	R7 497 780.00	1	10
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GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 06/ 2015-16/ GIDZ	A CONTRACTOR TO CARRY OUT SITE CLEARANCE, BULK EARTHWORKS, PERIMETER FENCE, ACCESS ROAD AND BULK INFRASTRUCTURE SERVICES	Liviero Civils (Pty) Ltd	208, 707, 694.14	Level 3	8

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 01- 2015/ 16	To appoint a service provider to provide maintenance and support services on an existing Siemens Si Pass Security Access Control System for a period of three years.	Kerberg Service (Pty) Ltd		Level 4	95

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- P.002- 004- 2013/ 1	The City Deep Kazerene Freight Hub roads upgrade programme: The Widening of Rosherville road and the extension of Bonsmara road to Heidelberg Road	Nyoni Projects (Pty) Ltd	R66 018 730.36	2	99

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.001- 201- 2016/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N1 section 20 to 21 from Misgund to Scientia and Route N17 section 1 from Nasrec to Soweto Highway	Nododana Consulting Engineers (Pty) Ltd	R16 039 321.20	3	98
NRA- X.002- 014- 2016/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N3 section 12 Heidelberg Road to N1, the N12 section 18 km0.00 to km17.5, the N12 section 19 Gilloolys to MP border and the N3 section 1-2 N1 to the N12	Nododana Consulting Engineers (Pty) Ltd	R15 955 599.60	3	98
NRA- X.002- 015- 2016/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N1/19 Vaal River km0.00-km53.6, N1/20 km0.00-km7.00, N3/11 Balfour Bridge km15.10-km41.6, N3/12 km0.00-km13.1, N17/1 Wemmerpan km0.00 to Anchor Road	Nododana Consulting Engineers (Pty) Ltd	R15 830 017.20	3	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: EMS 055/ 14/ 15	HYGIENE SERVICES FOR THE PERIOD OF 36 MONTHS AT EMS DISTRICT OFFICE AND 5 EMS BASES	STEINER HYGIENE	R55088.85	18	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: EMS 055/ 14/ 15	HYGIENE SERVICES FOR THE PERIOD OF 36 MONTHS AT EMS DISTRICT OFFICE AND 5 EMS BASES	STEINER HYGIENE	R55088.85	18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 090/ 8/ 15	PROVIDE PEST CONTROL SERVICE AT DORIS GOODWIN HOSPITAL (12 MONTHS)	STEINER HYGIENE (PTY)LTD	R8755.20	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ175 / 2015/ 2016	INTERNAL REFURBISHMENT AND PAINTING OF HLENGISIZWE CHC BUILDING	EZEGUGU COTRAC-TORS	168 347.78	3	-260.87

ZNQ174/ 2015/ 2016	DE- SLUDGE X4 SEPTIC TANK ON A 7 DAYS INTERVAL AT SHONGWENI DAM CLINIC	ABANOSIZI TRADING	4 788.00 PER WEEK	01	96.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 760/ 15/ 16	Service Mortuary Fridges, Cold Rooms And Domestic Fridges	Northern Natal Electrical	R11748.84	Level 3	96%
ZNQ 757/ 15/ 16	Service Water Softner In Room 14	Sharlene Supplies	R15896.80	Level 1	100%
ZNQ 756/ 15/ 16	Earth Monitoring System In O.T And N.I.C.U	Northern Natal Electrical	R4534.92	Level 3	96%
ZNQ 282/ 15/ 16	Provision Of Pest Control In 9 Clinics	Hankai Pest Control	R46332.00	Level 3	96%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ62/ 1516	Replace PLC and screen on Dryer No. 2 and repair Shuttle conveyor to auto	Glenhill Electronics Industries	R95282.56	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM/KING DINUZULU HOSPITAL COMPLEX

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 571/ 15- 16	SERVICING, RESTORATION OF FIRE ESCAPE DOORS AND ACCESSORIES AS PER SPECIFICATION	ROKEN TRADING CC	R113737.80	0-20	80
ZNQ 657/ 15- 16	RENEWAL OF HOT WATER CYLINDER AND ACCESSORIES AT STAR SHAPE WARDS # 1 AS PER SPECIFICATION	TESTYL TRADING & INVESTMENT (PTY) LTD	R126559.19	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. APOLLINARIS HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 122/ 2015/ 2016	Service of all clinics stripping machines	Skhuhlu Trading	R15 500.00	-	-
ZNQ128/ 2015/ 2016	Repair and service of fire detector and fire alarm x02	K2014191220 PTY LTD	R21 000.00	-	-
ZNQ 126/ 2015/ 2016	Service of 4 mortuary refrigeration and one cold room	Horley Investments CC	R9 686.29	-	-
ZNQ123/ 2015/ 2016	Service Provider to dispose fluorescent	Baclan Energy	R11343.00	-	-
ZNQ 45/ 2015/ 2016	Service of Dental portable autoclave	Horley Investments CC	R7 651.68	-	-
ZNQ 130/ 2015/ 2016	Service of Jojo Tanks and stainless steel	Skhuhlu Trading	R29 800.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN /ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ285/ 15/ 16	Laundering of hospital linen for the contract of 9 months x 8 personnel	Imali - Corp 116 cc	R108 000.00	level 3	94.64

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ295/ 15/ 16	Catering service for patients for a period of 6 months	Sgcinesh Pty Ltd	R63,000.00	1	100.00
ZNQ294/ 15/ 16	Cleaning of buildings for a period of 6 months at Amatikulu Training Centre	Majovu Trading Services Pty Ltd	R72,000.00	3	96.00
ZNQ177/ 15/ 16	Supply and install hand drying units and isolator points at Sundumbili CHC	Siyathuthuka Enterprise Pty Ltd	R24,586.00	1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 63MNT/ 2015/ 16	Service of cold rooms & deep freezer room x2 at Greytown & Dundee Forensic Mortuary	Kwa X-tra Bake & Cool Juice cc	R 19 972.80	0	80
64MNT/ 2015/ 16	Servicing of generators X12 at Dundee and Greytown forensic mortuary.	Shayimpi security and trading	R 55 860.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 501/ 15	Tiling of rooms behind the Auditorium & below (Used by District Office) at Townhill Hospital. Sealing off the concrete floor which forms part of the ceiling for room below	Uplight Trading cc	R 42 665.64	3	67.12
ZNQ 438/ 15	Replace damaged, loose, broken tiles at Hillside's shower, Nurses Home shower, Impala kitchen, replace counter tops at Impala kitchen at Townhill Hospital	Nhlangulela Construction And Projects cc	R 101 253.00	3	96.00
ZNQ 510/ 15	Water proof & paint effected area in Uitsig G & H, paint Main Stores interior & Workshop roof at Townhill Hospital	Lucky Lips Trading And Projects 45 cc	R 99 635.00	3	96.00
ZNQ 454/ 15	Repairs/ Replace ceiling at Laundry, Workshop Stores, House 128, College & paint	Uplight Trading cc	R 89 889.00	3	91.42

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 7/ 15	Annual service of Kitchen Equipment	Boiler & Industrial Plant	29 258.10	2	82

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ188/ 2015/ 16	DESLUDGE OF SEPTIC TANKS - CLINIC'S	PRELLEX 261CC T/A SHERMITA CONSTRUCTION	R74 128.80	20	75.96
ZNQ322/ 2015/ 16	MINOR REPAIRS, CLEANING AND SERVICE TO BOREHOLE PUMPS IN 8 CLINICS	NYATHAKAZI TRADING ENTERPRISE	R55 160.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ585/ 2015- 2016	REPAIR/ SERVICE: MAJOR SERVICE TO SPLIT AIRCONDITIONERS FOR OFFICES & WINDOW WALL AIRCONS AT MANGUZI HOSPITAL.	RIVERTZ CLASIQUE PROJECTS T/O RIVERTZ AIR.	R 25 200 - 00	16.00	96.00
ZNQ579/ 2015- 2016	SERVICE/REPAIR: RENOVATIONS TO LAUNDRY	IZIPHOSZEMKOSI TRADING	R 148 861-20	16.00	48.40
ZNQ628/ 2015- 2016	SERVICE/REPAIR: BUILDING OF SPUTUM COLLECTION BOOTH/COUGH BOOTH	ANDINOLWA TRADING AND PROJECTS	R 194 300-00	20.00	100.00
ZNQ582/ 2015- 2016	SUPPLY AND FIT: PAVING OF SAND AREA AT BHEKABANTU CLINIC	SHIYABEDLA GENERAL TRADING	R 62 340-00	16.00	96.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH : MURCHISON HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C23/ 2015/ 2016	Service & repair to Izingolweni Clinic Lilliput sewer system	Thamwise Water cc	R 28 560.00	level 3	80
C24/ 2015/ 2016	Service & Repair of Lilliput sewer system at Mthimude Clinic	Thamwise Water cc	R27 540.00	Level 3	80
C25/ 2015/ 2016	Service & Repair of Lilliput sewer system at Gateway / KwaMbunde Clinic	Thamwise Water cc	R28 000.00	Level 3	80
C122/ 2015/ 2016	Service & Repair of Boreholes at Thonjeni clinic	Thamwise Water cc	R 27 375.00	Level 3	80
H25/ 2015/ 2016	Annual Service of 4 sewer Pumps at Murchison Nurses Home and Nylon	Mvelenhle Farming	R 112 331.04	Level 3	75.95

KWAZULU-NATAL: DEPARTMENT OF HEALTH IMBALENHLE COMMUNITY HEALTH CENTRE: IMBALENHLE COMMUNITY HEALTH CLINIC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3/ 06/ 15	Services and repair of airconditioners X7	Duzi Airconditioning	R 7 000.06	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNB1144/ 2015HSE	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL A SINGLE INTERGRATED PABX SYSTEM ACROSS THE KZN DEPARTMENT OF HUMAN SETTLEMENTS OFFICES.	DATA CENTRIX	R 3 851 614.96	LEVEL 2	99
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KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1121/ 2014HSE	Appointment of a service provider to package and implement the rectification of 295 houses in the Glendale village project in Ndwedwe Municipality in terms of the national departments rectification programme for a period of 24 months.	FEZEKA BUSINESS SERVICES	R 22 067 939.30	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 53 TB(15)	SUPPLY, DELIVERY AND MAINTENANCE OF STANDBY GENERATORS, AIR-CONDITIONING AND GENERAL RETICULATIONS, 37 DEVOLVED POLICE STATIONS, KWAZULU-NATAL PROVINCE FOR A PERIOD OF TWO (2) YEARS	ELMECTRON INDUSTRIES	R6 036 231-60	UNCERTIFIED COPY	90

KWAZULU-NATAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 36 TB(15)	REPAIR AND MAINTENANCE OF EZIBAYENI SAPS, KWAZULU NATAL PROVINCE	PHUTHALUSHAKA CIVIL PROJECTS	R3 551 392-10	LEVEL 1	98.40

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 046- 2015/ 1F	Consulting Engineering Services for the replacement of road signs in the Northern Region (Limpopo Province)	V3 Consulting Engineers (Pty) Ltd	R9 076 896.60	1	100

NATIONAL: BASIC EDUCATION:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBE065	Appointment of a service provider or a consortium of service providers for printing, packing, storage and distribution of Annual National Assessment (ANA) test materials for Grade 1-9 for 2015	JV: Shereno Printers CC/ Bongani Rainmaker Logistics (Pty) Ltd - (Gauteng Province)	R7 507 977.16	Level 2	93.6
DBE065	Appointment of a service provider or a consortium of service providers for printing, packing, storage and distribution of Annual National Assessment (ANA) test materials for Grade 1-9 for 2015	JV: Shereno Printers CC/ Bongani Rainmaker Logistics (Pty) Ltd - (North West)	R2 946 730.38	Level 2	97.07
DBE065	Appointment of a service provider or a consortium of service providers for printing, packing, storage and distribution of Annual National Assessment (ANA) test materials for Grade 1-9 for 2015	JV: Shereno Printers CC/ Bongani Rainmaker Logistics (Pty) Ltd - (Free State)	R2 623 060.02	Level 2	91.2
DBE065	Appointment of a service provider or a consortium of service providers for printing, packing, storage and distribution of Annual National Assessment (ANA) test materials for Grade 1-9 for 2015	JV: CTP Limited/ Skynet SA (Pty) Ltd - (Limpopo Province)	R5 854 819.72	0	90

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 49/ 502	BID VA 49/502: APPOINTMENT OF COMPANIES TO FORM AN INTEGRATED COMMUNICATION PANEL TO SUPPORT THE IMPLEMENTATION OF THE MINISTRY AND DHS COMMUNICATIONS STRATEGY FOR A PERIOD OF THREE YEARS.	MR. ADIFELE MOTLHATLULE, TSHOANE GRAPHIC CENTRE (PTY) LTD. P.O BOX 40488, ARCADIA, 0001.		Level 1	10 points

BID VA 49/ 502	BID VA 49/502: APPOINTMENT OF COMPANIES TO FORM AN INTEGRATED COMMUNICATION PANEL TO SUPPORT THE IMPLEMENTATION OF THE MINISTRY AND DHS COMMUNICATIONS STRATEGY FOR A PERIOD OF THREE YEARS.	KONA A, MEDIA MIX CC, P.O BOX 784456, SANDTON, 2146.		Level 1	10 points
BID VA 49/ 502	BID VA 49/502: APPOINTMENT OF COMPANIES TO FORM AN INTEGRATED COMMUNICATION PANEL TO SUPPORT THE IMPLEMENTATION OF THE MINISTRY AND DHS COMMUNICATIONS STRATEGY FOR A PERIOD OF THREE YEARS.	MR. JERRY RAMODIKE, TSALENA MEDIA CC, 1 Windeena Ave, PINE PARK, LINDEN, 2194.		Level 1	10 points
BID VA 49/ 502	BID VA 49/502: APPOINTMENT OF COMPANIES TO FORM AN INTEGRATED COMMUNICATION PANEL TO SUPPORT THE IMPLEMENTATION OF THE MINISTRY AND DHS COMMUNICATIONS STRATEGY FOR A PERIOD OF THREE YEARS.	MR. TENDAMUDZIMU PHUPHELI, THE MEDIAHOUSE PRODUCTIONS CC, P.O BOX 414005, CRAIGHALL, 2024.		Level 1	10 points

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T7/ 2015	Provision of advisory services and technical support for the Operation Phakisa Laboratory to be convened by the Department of Planning, Monitoring and Evaluation (DPME), Department of Trade and Industry (DTI) and the Department of Mineral Resources	Deloitte Consulting Pty Ltd	13 000 070.00	2	99

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.14/ 74	SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, civil and structural element: Procurement of Mechanical Engineering	BVI Consulting Engineers	R 354 106.80	Level 2	98

NORTH WEST: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 08 TB(15)	REPAIR AND MAINTENANCE OF WOLMARANSSTAD SAPS, NORTH WEST PROVINCE	PEGAS TRADING CC	R2 008 655-26	LEVEL 2	98

NORTH WEST: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 047- 2015/ 1F	Consulting Engineering Services for the replacement of road signs in the Northern Region (North West Province)	V3 Consulting Engineers (Pty) Ltd	R8 699 727.60	1	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM06/ 15	KIMBERLEY DCS TSWELEPELE CORRECTIONAL CENTRE	JFE ELECTRONIC ENGINEERING	R14 820 962.61		
			R		

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: FACILITY MANAGEMENT & PLANNING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID 823- 2015/ 2016	The Western Cape Department of Agriculture requires the manufacturing, supply, delivery and installation of 68 sign boards at their offices and research farms across the Western Cape, which include the removal of the old sign boards.	Nathansigns (Pty) Ltd	R 946 800.00	3	96.00

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDW 01/ 2015	Cleaning services	Top n Nos	627 871.92	3	96.00

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CONTRACT WC-DOH566/ 2015	RENDERING OF A RELIEVER CLEANING SERVICE AT THE TB METRO CENTRE (BROOKLYN CHEST HOSPITAL) DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD.	ZARA CLEANING SERVICES CC	R 753 600.00	1	99.20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SSC WC 13/ 2015 DRDLR	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DRDLR WITH THE DEVELOPMENT OF BUSINESS PLANS, IMPLEMENTATION AND MONITORING FOR A PERIOD OF 24 MONTHS.	Price Waterhouse Coopers South Africa, OABS Development PTY LTD, Joe Ruiters & Sons CC T/A The Business Associates.	Not Applicable	Not Applicable	Not Applicable
SSC WC 13/ 2015 DRDLR	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DRDLR WITH THE DEVELOPMENT OF BUSINESS PLANS, IMPLEMENTATION AND MONITORING FOR A PERIOD OF 24 MONTHS.	Sync Renewable Energy & Environmental Solutions PTY LTD, Managing for Excellence PTY LTD.	Not Applicable	Not Applicable	Not Applicable
SSC WC 13/ 2015 DRDLR	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DRDLR WITH THE DEVELOPMENT OF BUSINESS PLANS, IMPLEMENTATION AND MONITORING FOR A PERIOD OF 24 MONTHS.	Sizwe Ntsalubogobodo Incorporated, Kay Ann Consulting & Advisory PTY LTD.	Not Applicable	Not Applicable	Not Applicable
SSC WC 16/ 2015 DRDLR	APPOINTMENT OF A PANEL OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PRINTING CONSUMABLES FOR A PERIOD OF THREE (03) YEARS FOR THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION.	Stuart & Marks Drafting Equipment CC, Absolute Technologies CC, 4 Sure Educational Enterprise CC.	Not Applicable	Not Applicable	Not Applicable
SSC WC 16/ 2015 DRDLR	APPOINTMENT OF A PANEL OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PRINTING CONSUMABLES FOR A PERIOD OF THREE (03) YEARS FOR THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION.	4 Sure Educational Enterprise CC, Datacentrix, Regma Cape PTY LTD.	Not Applicable	Not Applicable	Not Applicable

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for reservations and bookings in respect of official traveling, accommodation, conferences and car hire for Inkomati-Usuthu Catchment Management Agency for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 29 October 2015 at 10:00. 29 October 2015, 10:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 29 October 2015 at 10:00.</p> <p><i>Applications obtainable from:</i> 1. Suite 801, MAXSA Building, 13 Streak Street, Mbombela, Mpumalanga - R100, <i>Payment Details:</i> Cash and electronic bank transfer/ deposit with proof will be accepted., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Application to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms Bernice Mkhabela. <i>Tel:</i> 013 753 9052 <i>Email:</i> mkhabelab@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of application documents please contact:</i> Ms Thandi Sebake, <i>Tel:</i> 013 753 9000/9041, <i>Email:</i> sebaket@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA004/ TRAV-EL/ 2015	2015-11-16

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO REGISTER ON LEGAL AID SA'S DATABASE SUPPLIERS OF ACCOMMODATION</p> <p>Prospective suppliers and service providers are hereby invited to apply for registration on the Legal Aid SA's suppliers' database for the provision of accommodation to all Legal Aid SA's travellers in the areas reflected on our National footprint list or close to such areas.</p> <p>Interested suppliers and service providers are advised to go to Legal Aid SA's website (www.legal-aid.co.za) and click on the tab: "ACCOMMODATION – APPLICATION FOR REGISTRATION"; for more details of the application process and requirements.</p> <p>Enquiries: SCM Ms Merriam Rasetsoke or Ms Buhle Sesiko: 011 877 2000</p> <p>Closing date & time for applications: 09 November 2015 at 11h00. Bidders should ensure that properly completed application and registration forms together with other application requirements must reach the nearest Legal Aid SA office not later than the closing date.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Interested suppliers and service providers are advised to go to Legal Aid SA's website (www.legal-aid.co.za) and click on the tab: "ACCOMMODATION – APPLICATION FOR REGISTRATION"; for more details of the application process and requirements.</p> <p><i>Post or Deliver Application to:</i> Bidders should ensure that properly completed application and registration forms together with other application requirements must reach the nearest Legal Aid SA office not later than the closing date and time indicated above. The application must be clearly marked: "ACCOMMODATION – APPLICATION FOR REGISTRATION".</p> <p><i>For technical information please contact:</i> SCM Ms Merriam Rasetsoke or Ms Buhle Sesiko. Tel: 011 877 2000 , Hours: 08h00-17h00.</p>	National: Legal Aid South Africa: Procurement Section	Not Applicable	2015-11-09

IMPORTANT Information from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.

GPW Business Rules

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

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

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

