



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 604

Pretoria, 23 October 2015

No. 2891

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

ISSN 1682-4501



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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](mailto:Renny.Chetty@gpw.gov.za)),

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

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

# IMPORTANT

## Information

### from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



#### GPW Business Rules

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

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

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



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

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

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

**DO** specify your requested publication date.

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

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

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

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

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

### 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"> <li><b>Do not</b> type as: 43 Bloubokrand Street Putsonderwater 1923</li> <li><b>Text should be entered</b> as: 43 Bloubokrand Street, Putsonderwater, 1923</li> </ul>
5.	Grid fields (Used for dates, ID Numbers, Telephone No., etc.)	<ul style="list-style-type: none"> <li>Date fields are verified against format CCYY-MM-DD</li> <li>Time fields are verified against format HH:MM</li> <li>Telephone/Fax Numbers are not verified and allow for any of the following formats limited to 13 characters: including brackets, hyphens, and spaces <ul style="list-style-type: none"> <li>0123679089</li> <li>(012) 3679089</li> <li>(012)367-9089</li> </ul> </li> </ul>
6.	Copy/Paste from other documents/text editors into the text blocks on forms.	<ul style="list-style-type: none"> <li>Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc.</li> <li>Do not include company letterheads, logos, headers, footers, etc. in text block fields.</li> </ul>

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



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

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

## Disclaimer

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

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

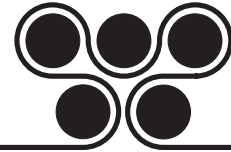


## TABLE OF CONTENTS

<b>TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS .....</b>	<b>12</b>
SUPPLIES: GENERAL .....	12
SUPPLIES: COMPUTER EQUIPMENT.....	39
SUPPLIES: ELECTRICAL EQUIPMENT .....	41
SUPPLIES: MEDICAL.....	47
SUPPLIES: PERISHABLE PROVISIONS.....	99
SUPPLIES: STATIONERY/PRINTING .....	101
SERVICES: GENERAL.....	106
SERVICES: BUILDING .....	127
SERVICES: CIVIL.....	151
SERVICES: ELECTRICAL.....	175
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	177
SERVICES: PROFESSIONAL .....	186
DISPOSALS: GENERAL.....	199
SUPPLIES: CLOTHING/TEXTILES .....	200
<b>ERRATUM .....</b>	<b>202</b>
<b>TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE .....</b>	<b>208</b>
<b>TENDER INVITATION CANCELLATIONS.....</b>	<b>210</b>
<b>RESULTS OF TENDER INVITATIONS.....</b>	<b>214</b>
SUPPLIES .....	214
SERVICES.....	219
<b>INVITATION TO REGISTER ON SUPPLIER DATABASE.....</b>	<b>227</b>



# 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:	<a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>
	Tender Submissions:	<a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a>

### 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](mailto:info.egazette@gpw.gov.za)

## **IMPORTANT NOTICE**

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

*AND*

**THE GOVERNMENT PRINTING WORKS WILL  
NOT BE HELD RESPONSIBLE FOR ANY  
ERRORS THAT MIGHT OCCUR IN THE  
TENDER BULLETIN  
DUE TO  
INCOMPLETE / INCORRECT / ILLEGIBLE COPY.**

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

**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****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a supplier to supply Dual Wavelength and energy dispersive X-Ray Fluorescence Spectrometer at the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing session.</p> <p><i>Bids obtainable from:</i> Council fo Geoscience, 280 Pretoria Street, Silverton,, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton</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- 045	2015-11-23 at 11:00
<p>Appointment of a supplier to supply Dual Wavelength and energy dispersive X-Ray Fluorescence Spectrometer at the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing session.</p> <p><i>Bids obtainable from:</i> Council fo Geoscience, 280 Pretoria Street, Silverton,, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton</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- 045	2015-11-23 at 11:00
<p>Request for the the supply, delivery and commissioning of one self-propelled swather/windrower (Afr: Selfloop platsnyer), to the Western Cape Department of Agriculture at the Tygerhoek Research Farm near Riviersonderend.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Mrs. Annelene Swanepoel. <i>Tel:</i> 021 808 5320. <i>Fax:</i> 021 808 5331 <i>Email:</i> AnneleneS@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Vichelle Sampson, <i>Tel:</i> 021 808 5149, <i>Fax:</i> 086 654 6882, <i>Email:</i> VichelleS@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Research and Technology Development Services	BID 828- 2015/ 2016	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sodium Phosphate Dibasic [Na<sub>2</sub>HPO<sub>4</sub>].....500g</p> <p>Gloves for cryogenic work (in pairs).....2</p> <p>0.5 ml semen straws.....1000</p> <p>600ml glass beaker.....6</p> <p>0.25 ml semen straws.....1000</p> <p>Blue tips for 100-1000 ul micropipette dispenser....1000</p> <p>Straw sealer apparatus (MP-4 Impulse Sealer, Midwest Pacific.....1 Yellow tips for 10-100 ul</p> <p>micropipette dispenser.....1000</p> <p>Straw sealing powder.....100g</p> <p>Haemocytometer.....3</p> <p>1cc syrng.200</p> <p>Liquid nitrogen flask (11liter capacity) with 6 removable canisters...4</p> <p>2cc syringes...200</p> <p>Cane with dividers that can keep 5 cryo-vials (2.0ml).....200</p> <p>10cc syringes...500</p> <p>Cry-ovials (2ml) with screwcap.....1000</p> <p>17G Needles...500</p> <p>Water-bath basic w/special gabled lid 14 litres.....1</p> <p>Styrofoam box with lid-inside dimensions 20.5(L) x 15.5 (W)x21.3cm(H) box wall at least 6cm thick....3</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> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@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: Aquaculture Research	RFQ000102	2015-10-30 at 11:00
<p>To contract a private company to conduct a telephone survey for the period of the whole rock lobster recreational seasons 2015/2016, 2016/2017 and 2017/2018, compile a report and provide an electronic database of the survey data at the end of each season.</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> D. van Zyl. <i>Tel:</i> 021 4023126 <i>Email:</i> DanielVZ@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: Inshore Resources	RFQ000103	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONCEPTUALISE AND EXECUTE THE SOUTH AFRICAN EXHIBITION AT THE 15th INTERNATIONAL ARCHITECTURE EXHIBITION IN VENICE, ITALY FROM MAY TO NOVEMBER 2016.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 8th Floor , Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia , Pretoria OR obtainable from the Department's website: <a href="http://www.dac.gov.za">www.dac.gov.za</a> OR social media platforms Facebook and Twitter: /ArtsCultureSA</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape ( Church) Streets, Arcadia, Pretoria or SCM, Private Bag X897, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Andries Oberholzer. <i>Tel:</i> (012)441-3611 <i>Email:</i> AndriesO@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Refilwe Zulu, <i>Tel:</i> (012)441-3089, <i>Email:</i> <a href="mailto:refilwez@dac.gov.za">refilwez@dac.gov.za</a></p>	National: Department of Arts and Culture: SCM	DAC 07/ 15- 16	2015-11-13 at 11:00
<p>Supply and delivery of Various Fuel Commodities to the Department of Defence in the KwaZulu-Natal Province for a Period of Five (5) Years</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 13 November 2015 at 11:00am. Bidders Information Briefing Session will be held at Army Support Base KwaZulu-Natal, 1 Sialkot Crescent, Merebank, Durban. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 13 November 2015, 11:00. Bidders Information Briefing Session will be held at Army Support Base KwaZulu-Natal, 1 Sialkot Crescent, Merebank, Durban..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Pramjeeth. <i>Tel:</i> 012 671-0191. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	KwaZulu-Natal: Department of Defence: Department of Defence KwaZulu-Natal Province	CPSC- B- PC- 027- 2015	2015-12-02 at 11:00
<p>Supply and delivery of Various Fuel Commodities to the Department of Defence in the Free State Province for a Period of Five (5) Years</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 03 November 2015 at 11:00am. Bidders Information Briefing Session will be held at Army Support Base Bloemfontein, DF Malherbe Road, Universitas, Bloemfontein (Next to Nelson Mandela Drive and Furstenburg Road). No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 03 November 2015, 11:00. Bidders Information Briefing Session will be held at Army Support Base Bloemfontein, DF Malherbe Road, Universitas, Bloemfontein (Next to Nelson Mandela Drive and Furstenburg Road)..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Pramjeeth. <i>Tel:</i> 012 671-0191. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Free State: Department of Defence: Department of Defence Free State Province	CPSC- B- PC- 024- 2015	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Various Fuel Commodities to the Department of Defence in the Western Cape Province for a Period of Five (5) Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 09 November 2015 at 11:00am. Bidders Information Briefing Session will be held at Air Force Base Ysterplaat, Piet Grobler Street, Ysterplaat, Cape Town. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 09 November 2015, 11:00. Bidders Information Briefing Session will be held at Air Force Base Ysterplaat, Piet Grobler Street, Ysterplaat, Cape Town..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Pramjeeth. <i>Tel:</i> 012 671-0191. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Western Cape: Department of Defence: Department of Defence Western Cape Province	CPSC- B- PC- 025-2015	2015-11-30 at 11:00
<p>Supply and delivery of Various Fuel Commodities to the Department of Defence in the Northern Cape Province for a Period of Five (5) Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 November 2015 at 11:00am. Bidders Information Briefing Session will be held at Army Support Base Kimberley, Diskobolos (Next to Kimberley Airport). No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 November 2015, 11:00. Bidders Information Briefing Session will be held at Army Support Base Kimberley, Diskobolos (Next to Kimberley Airport)..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Pramjeeth. <i>Tel:</i> 012 671-0191. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Northern Cape: Department of Defence: Department of Defence Northern Cape Province	CPSC- B- PC- 023-2015	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Various Fuel Commodities to the Department of Defence in the Eastern Cape Province for a Period of Five (5) Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 11 November 2015 at 11:00am.</p> <p>Bidders Information Briefing Session will be held at Army Support Base Eastern Cape, Willow Drive, Foresthill, Port Elizabeth.</p> <p>No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 11 November 2015, 11:00. Bidders Information Briefing Session will be held at Army Support Base Eastern Cape, Willow Drive, Foresthill, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Pramjeeth. <i>Tel:</i> 012 671-0191. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Eastern Cape: Department of Defence: Department of Defence Eastern Cape Province	CPSC- B- PC- 026- 2015	2015-12-02 at 11:00
<p>VARIOUS PAINT AND BRUSHES</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W516/ 2015	2015-10-29 at 11:00
<p>Supply and install steel waste cages ( galvanized ) (large X 16 ): Length =1,7M Width =0.90M Height=1,00M. Supply and install steel waste cages ( galvanized ) (Small X4): Length =1,8M Width =0.85M Height = 0.90M</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 <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.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ476/ 2015	2015-11-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Diaries for the 2016 (black cover).</p> <p>Quantity: 591.</p> <p>Please provide pictures of diaries.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mark Mckenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital -SCM	4312/ 10/ 15	2015-11-10 at 11:00
<p>Brother ink cartridge TN 3290 - Original.</p> <p>Quantity: 50.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> K Govender. <i>Tel:</i> 033 897 3272. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital -SCM	4422/ 10/ 15	2015-11-10 at 11:00
<p>6 bay high density filing cabinet and kick stool(3300x1100x2300) light oak, metal cladding, aluminium silver vein tube handles.</p> <p>Quantity: 01.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Meera Maharaj. <i>Tel:</i> 033 897 3506. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital -SCM	4246/ 10/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and install white 25 micron aluminium cladded stack door partitioning to an opening of 5.90m wide x 2.70m High Gwala District office boardroom number 2, complete with aluminium latch lock with three sets of keys.</p> <p>2. Supply and install white 25 micron aluminium cladded 1.63m X 2.35m high double door, complete with handles and lever latch lock with three sets of keys.</p> <p><i>Meeting/Briefing Session:</i> to be held at Harry Gwala Health District Office 111 Main street, Ixopo, 3276 (Between KFC and Pep stores) 28 October 2015, 11:00. Harry Gwala Health District Office Boardroom.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr. K.I. Shabangu / Mr. B.J. Zindela. <i>Tel:</i> 039 834 8243/75. <i>Fax:</i> 0398341332 <i>Email:</i> khayelihle.shabangu@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. T.P. Dlamini, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> thabile.dlamini@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Service provider to have a CIDB registration -grade 1 (valid documentation to be attached) All bids to be evaluated on a 80/20 preference points system basis..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ51/ 2015- 16	2015-10-30 at 11:00
<p>Supply and Deliver 90L; red plastic bags.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> F 0001 Madadeni 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 26/10/2015.</p> <p><i>Post or Deliver Bids to:</i> F0001 Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building F0001 Madadeni Provincial Hospital</p> <p><i>For technical information please contact:</i> Mr SC Zwane. <i>Tel:</i> 034 328 8006. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S C Zwane, <i>Tel:</i> 0343288006, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16: 00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: KZN Madadeni Provincial Hospital	ZNQ824/ 15- 16	2015-11-10 at 11:00
<p>Supply and Deliver 90L; clear plastic bags.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> F 0001 Madadeni 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 26/10/2015.</p> <p><i>Post or Deliver Bids to:</i> F0001 Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building F0001 Madadeni Provincial Hospital</p> <p><i>For technical information please contact:</i> Mr SC Zwane. <i>Tel:</i> 034 328 8006. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S C Zwane, <i>Tel:</i> 0343288006, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16: 00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: KZN Madadeni Provincial Hospital	ZNQ823/ 15- 16	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 x supply and install flags</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site meeting</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ493 / 15/ 16	2015-10-30 at 11:00
<p>32 x supply and install firearm safe, steel safe measurement of a safe 240mm x 360mm (set of 4)</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site meeting</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ476 / 15/ 16	2015-10-30 at 11:00
<p>8 x supply and install firearm safe, steel safe measurement of a safe 240mm x 360mm (set of 4)</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site meeting</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ475 / 15/ 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 x wall thermometer that reflects minimum and maximum</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site meeting</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ218 / 15/ 16	2015-10-30 at 11:00
<p>Polycarbonate plates - blue in colour 22.9cm. Quantity: 624 units</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road , Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road , Pietermaritzburg, 3201.. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Zama Hlatswayo. <i>Tel:</i> 033 897 3496. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1072/ 07/ 15	2015-11-10 at 11:00
<p>Clear bags large 910 x 760 x 40 micron. Quantity: 200 000 each.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital Chasevalley, Townbush Road Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital Chasevalley, Townbush Road Pietermaritzburg 3201 . Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	5148/ 01/ 15	2015-11-10 at 11:00
<p>Various medical books. Quantity: 62.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Zodwa Gumede. <i>Tel:</i> 033 897 3550. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07;30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4111/ 09/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LAMINATED SAFETY CLERE GLASS PANES. SIZES 855MMX 535MM X4MM</p> <p><i>Meeting/Briefing Session:</i>NONE . None.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTING TIME IS FROM 08:00-15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. PLACE IN TENDER BOX AT THE ANTRANCE OF GREYS HOSPITAL</p> <p><i>For technical information please contact:</i> Mr. N. BANCROFT. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30-1600.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL-SCM	1870/ 08/ 15	2015-11-10 at 11:00
<p>Supply and deliver wheelchairs X 25 to Sundumbili CHC</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 12 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	ZNQ239/ 15/ 16	2015-11-16 at 11:00
<p>1 X Major Service to Sewerage Treatment Plant (Mechanical)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <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> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 83/ 15/ 16	2015-11-24 at 11:00
<p>Supply and Install Jojo Tanks at SMKH -01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <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> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 401/ 15/ 16	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 X Major Service to Sceptic tank at Yanguye Clinic <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 158/15/ 16	2015-11-24 at 11:00
<p>Elbow action (mixer) taps - 17 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 264/15/ 16	2015-11-24 at 11:00
<p>1 X Major Service to Sewerage Treatment Plant (Mechanical) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 83/15/ 16	2015-11-24 at 11:00
<p>Elbow action (mixer) taps - 17 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 264/15/ 16	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 X Major Service to Sceptic tank at Yanguye Clinic <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 158/15/ 16	2015-11-24 at 11:00
<p>Supply and Install Jojo Tanks at SMKH -01 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 401/15/ 16	2015-11-24 at 11:00
<p>-Rapid diagnostic test syphilis rapid test device ( whole blood /serum/ plasma) (100 boxes 40 units per box ) must be CE Approved <i>Meeting/Briefing Session:</i>none <i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none <i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268 <i>For technical information please contact:</i> Mr Q Maduna. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management ( untunjambili hospital )	ZNQ 311 2015/ 16	2015-11-23 at 11:00
<p>- 90 litres clear plastic bags 50 microns ( 50 units per pkt ) (400 pkts ) <i>Meeting/Briefing Session:</i>none <i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none <i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268 <i>For technical information please contact:</i> Mr Q Maduna. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management ( untunjambili hospital )	ZNQ 307 2015/ 16	2015-11-23 at 11:00
<p>Large round refuse bin, outdoor litter bin ,external size: 700mm x 700mm x1150mm high internal size: 600mm x600mm x975mm deep mass: 430kg ,capacity :150litres ,drainage hole in the bottom ( 17 units ) <i>Meeting/Briefing Session:</i>none <i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none <i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268 <i>For technical information please contact:</i> Ms Z Mvelase. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management ( untunjambili hospital )	ZNQ 333 2015/ 16	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother Drum DR 3115 ( 20 units )</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Mr S.Nzama. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management ( untunjambili hospital )	ZNQ 331 2015/ 16	2015-11-23 at 11:00
<p>-10 cm x 10cm hydroconductive wound dressing material with leva fibres size 3mm thick,3 layered viscose ,colton and polyester dressing (300 units )</p> <p>provide sample &amp; catalogue approval</p> <p>-20cm x1m hydro conductive wound dressing material with levafibres size 3mm thick ,3layered viscose ,colton and polyester dressing (100 rolls)</p> <p>provide sample &amp; catalogue for approval</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Mr Q Maduna. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management ( untunjambili hospital )	ZNQ 307 2015/ 16	2015-11-23 at 11:00
<p>Bin Rigid sanitary pad ,stainless steel, 20l ,height:620mm,width :285mm,depth ;175mm ( 60 units )</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> untunjambili Hospital, Private bag x 216, kranskop ,3268, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> delivered : untunjambili hospital ,kranskop road,3268</p> <p><i>For technical information please contact:</i> Ms Z mvelase. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: supply chain management ( untunjambili hospital )	ZNQ 332 2015/ 16	2015-11-23 at 11:00
<p>FULL SERVICE OF 3 INDUSTRIAL SEWING MACHINES AND 1 OVERLOCK (EMPISAL COMPANION)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY SITE INSPECTION WILL BE HELD ON THE 29 OCTOBER 2015 AT THE STORES DEPARTMENT. FOR VIEWING OF THE SEWING MACHINES IN LAUNDRY DEPARTMENT AT 11:00am. 29 October 2015, 11:00. NEWCASTLE REGIONAL HOSPITAL - STORES DEPARTMENT..</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 690/ 15	2015-11-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Vaccine Refrigerators (Chest type) as per attached specification x 4 Units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ILembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), <i>Notes:</i> Documents Available for Collection from Monday 26 October 2015.</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ204/ 15/ 16	2015-11-13 at 11:00
<p>supply &amp; deliver</p> <p>Three glass door beverage cooler fridge x 1</p> <p>Double door beverage cooler fridge x 7</p> <p>minus 40 fridge x 1</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</p> <p>no bid document will be accepted after closing timeously stipulated on the document</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: supply chain / Itshelejuba hospital	ZNQ387/ 15/ 16	2015-11-02 at 11:00
<p>30 Units, Brother toner cartridge, TN3290</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S Hariparsad. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1166/ 15/ 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>31 Units, Camp tent (easily foldable)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1165/ 15/ 16	2015-11-02 at 11:00
<p>12 Units, Stove four (4) plates</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1164/ 15/ 16	2015-11-02 at 11:00
<p>465 Units, Plastic chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Hariparsad. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1157/ 15/ 16	2015-11-02 at 11:00
<p>3000 Pkts, Virgin plastic yellow, 760x910 (Pkt/50) - 100 micron</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S Hariparsad. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1094/ 15/ 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1500 Units, Stripper polish, 5 litres</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S Hariparsd. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> shashi.hariparsd@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1093/ 15/ 16	2015-11-02 at 11:00
<p>1500 Units, Floor polish, 5 litres</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S Hariparsd. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> shashi.hariparsd@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1092/ 15/ 16	2015-11-02 at 11:00
<p>2000 Units, Detergent all purpose, 5 litres</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Hariparsad. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1089/ 15/ 16	2015-11-02 at 11:00
<p>113 Units, Office desk.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1162/ 15/ 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>16 Units, Table/stand for infantometer 40cm x 152cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1161/ 15/ 16	2015-11-02 at 11:00
<p>60 Units, Table foldable, steel</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1070/ 15/ 16	2015-11-02 at 11:00
<p>janitor trolleys as per specification.</p> <p>Quantity: 18 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 408 / 15- 16	2015-11-06 at 11:00
<p>covers heavy duty p.v.c. for laundry trolley's as per specification.</p> <p>Quantity: 70 Units (to view sample call at linen bank and see Zelda).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 891 / 15- 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Units - Cereal bowls - polycarbonate - must be printed with green colour "KZN" - Description - LG bowl, Aprox CGP 0.27L, Outside diameter - 11.11cm, Height - 6.03cm, Colour-Specked grey.</p> <p>500 Units - Plated polycarbonate Colour - White- marked with Green colour "KZN" - diameter-22.9cm, Description - Narrow Rim.</p> <p>300 Units - Classic insulated Dome base with cover 230mm, Colour - Onyx, classic design</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940  <i>(Supply Chain Section), Cost of Documents: Free, Payment Details: n/a, Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box  <i>For technical information please contact:</i> Nomthandazo Ndwandwe.  <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	629/ 15	2015-11-04 at 11:00
<p>5 UNITS - EXPORT LEATHER CASUAL LUNCH FOLDING CHAIRS ADJUSTABLE RECLINER</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940  <i>(Supply Chain Section), Cost of Documents: Free, Payment Details: n/a, Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box  <i>For technical information please contact:</i> Nomthandazo Ndwandwe.  <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	614/ 15	2015-11-04 at 11:00
<p>Supply and deliver Soap hand sachets antibacterial 700ml x 1000 units</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate  <i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH 201/ 15/ 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Needles spinal pencil point with introducer 25g 90mm x1000 units.</p> <p>Supply and deliver Needles spinal pencil point with introducer 26g 90mm x 1000 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH187/ 15/ 16	2015-11-06 at 11:00
<p>Supply and deliver Transparent dressing film frame style 6cm x 7cm x 500 box</p> <p>Supply and deliver Transparent dressing film frame style 10cm x 12cm x 800 box</p> <p>Supply and deliver Transparent dressing film frame style 15cm x 20cm x 200 box</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH189/ 15/ 16	2015-11-06 at 11:00
<p>Supply and deliver Needles safety disposable hypo luer 20g x 500 box</p> <p>Supply and deliver Needles safety disposable hypo luer 21g x 500 box</p> <p>Supply and deliver Needles safety disposable hypo luer 22g x 500 box</p> <p>Supply and deliver Needles safety disposable hypo luer 23g x 500 box</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH188/ 15/ 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Pads sanitary maternity autoclave with loops 9936 unit</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH190/ 15/ 16	2015-11-06 at 11:00
<p>Supply and deliver Swabs gauze sterile 100 x 100 x 8ply x 80 box</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH191/ 15/ 16	2015-11-06 at 11:00
<p>Supply and deliver Tape surgical adhesive hypo 25m x 10m x 996 rolls</p> <p>Supply and deliver Tape surgical adhesive hypo 50mm x 10m x 1998 rolls</p> <p>Supply and deliver Tape surgical adhesive hypo 75mm x 10m x 2000 rolls</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH192/ 15/ 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Body bags size-medium 120 microns x 1000 units</p> <p>Supply and deliver Body bags size-large 120 microns x 1000 units</p> <p>Meeting/Briefing Session: .</p> <p>.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH193/ 15/ 16	2015-11-06 at 11:00
<p>Supply and deliver Floor stripper 5litre x 1000 units</p> <p>Meeting/Briefing Session: .</p> <p>.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH 198/ 15/ 16	2015-11-06 at 11:00
<p>Supply and deliver Gauze burn dressing 225 x 225mm x 16ply x 2000 pkt</p> <p>Meeting/Briefing Session: .</p> <p>.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH 195/ 15/ 16	2015-11-06 at 11:00
<p>Supply and deliver Dressing transparent 25cm x 10cm x 200 box</p> <p>Meeting/Briefing Session: .</p> <p>.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH 196/ 15/ 16	2015-11-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Soap dish-washing liquid and general purpose cleaner 750ml x 4000 units</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH 197/ 15/ 16	2015-11-06 at 11:00
<p>Supply and deliver Soap powder high foam 25kg x 200 units</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH 199/ 15/ 16	2015-11-06 at 11:00
<p>Supply and deliver Polish floor 5 litre x 1000 units</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at Security Gate</p> <p><i>For technical information please contact:</i> Mr C.M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> zikhona.mtolo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Samples Required for Evaluation. Failure to comply with the Requirements will result to your Quotation being Disqualified.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH 200/ 15/ 16	2015-11-06 at 11:00
<p>REQUEST FOR NEW HOUSE FURNITURE 322 RIGEL STREET WATERKLOOF</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Public Works CGO Building Cnr Bosman &amp; Mabida (Vermeleun) Street Room 121, <i>Cost of Documents:</i> R100, <i>Notes:</i> we accept cash only.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works CGO Building Cnr Bosman &amp; Mabida (Vermeleun) Street Room 121</p> <p><i>For technical information please contact:</i> William Monyela. <i>Tel:</i> 012 310 5021 <i>Email:</i> william.monyela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kagiso Motau, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system Bidders must obtain a minimum of ___60%___ to be considered for further evaluation (price and preference). Functionality: Relevant experience in supply and delivery of house furniture 50%, The size similar contracts completed within last two (2) years. 50%.</p>	Gauteng: Department of Public Works: Supply Chain Management	HP15/ 074	2015-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING : NEW OFFICE ACCOMMODATION &amp; 11 PARKING BAYS FOR SAPS DOG UNIT : HAWSTON: HERMANUS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 0927, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha. <i>Tel:</i> 021 4022310. <i>Fax:</i> (021) 402 2105 <i>Email:</i> nomathemba.gusha@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077 / 2092, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL026/ 15	2015-11-25 at 11:00
<p>LEASING : NEW OFFICE ACCOMMODATION &amp; 23 PARKING BAYS FOR (GPAA) GOVERNMENT PENSION ADMINISTRATION AGENCY IN CAPE TOWN</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 0927, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha. <i>Tel:</i> 021-4022310. <i>Fax:</i> (021) 402 2105 <i>Email:</i> nomathemba.gusha@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077 / 2092, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL027/ 15	2015-11-25 at 11:00
<p>The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver a broiler production inputs for Ezingoleni Poultry value chain project situated in ward 2, 3, 4, 5&amp; 6 of Ezingoleni Local Municipality in Kwashali and Ngcawusheni Villages of Ugu District Municipality in the province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 50.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr. M. Mabaleka. <i>Tel:</i> 060 965 9568 <i>Email:</i> mtuwekhaya.mabaleka@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Y. Gounder, <i>Tel:</i> 033 264 9551, <i>Fax:</i> 033 342 3904, <i>Email:</i> yugan.gounder@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (520) 3T	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of rubberized flooring or an interlock flooring for the Beaufort West Youth Hub in Beaufort West.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> FRIDAY 23 OCTOBER 2015 at 11H00 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 &amp; Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q392015</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 <i>For technical information please contact:</i> Ms Nina Navaro Brito. <i>Tel:</i> +27 (0)21 409 0461/0732574295. <i>Fax:</i> N/A <i>Email:</i> nina.brito@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: Rural Enterprise Industrial Development	SSC WC Q39/ 2015 DRDLR	2015-10-30 at 11:00
<p>Once off Supply, Delivery and installation of Office Furniture at the Office of the Chief Registrar of Deeds and Deeds Registry Pretoria</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise 29 October 2015, 13:00. Office of Deeds Registry:Pretoria Corner Bosman and Pretorius Street, Merino Building Execution hall.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: PTA Furniture 2015 OR Cashiers at Deeds Offices mentioned above., <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the tender/bid box situated at address indicated above by not later than closing date and time indicated. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Ms. MM Letsoalo. <i>Tel:</i> (012) 338 7314. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated in terms of stipulated minimum threshold for local production and content whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011..</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facility Management Services	DRDLR (CRD- 12) 2015/ 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Once off Supply, Delivery and installation of Office Furniture at the Office of the Chief Registrar of Deeds and Deeds Registry Pretoria</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise 29 October 2015, 13:00. Office of Deeds Registry: Pretoria Corner Bosman and Pretorius Street, Merino Building Execution hall.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: PTA Furniture 2015 OR Cashiers at Deeds Offices mentioned above., <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the tender/bid box situated at address indicated above by not later than closing date and time indicated. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Ms. MM Letsoalo. <i>Tel:</i> (012) 338 7314. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated in terms of stipulated minimum threshold for local production and content whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011..</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facility Management Services	DRDLR (CRD- 12) 2015/ 16	2015-11-13 at 11:00
<p>The appointment of a service provider to procure and maintain 26 scanners for the Department of Rural Development and Land Reform Deeds Registries: Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Nelspruit, King William's Town, Kimberly, Vryburg, Mthatha for a Period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise 30 October 2015, 10:00. Office of the Chief Registrar of Deeds Corner Bosman and Pretorius Street, Rentmeester Building, Pretoria, 6th Floor boardroom.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: 26 scanners 2015 OR Cashiers at Deeds Offices mentioned above., <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the tender/bid box situated at address indicated above by not later than closing date and time indicated. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Rod De Beer. <i>Tel:</i> (012) 338 7210. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 70 point out of 100 on functionality will not be considered for evaluation in the second stage.</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facility Management Services	DRDLR (CRD- 10) 2015/ 16	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply tractors and diesel for Tsimanyane Irrigation Scheme in ward 16 of Ephraim Mogale Local Municipality and Mohau Le Molebogeng Farming in Ward 8 of Blouberg Local Municipality, Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i> There will be No compulsory briefing session and prospective service providers who did not attend the briefing session will not be considered.</p> <p><i>Bids obtainable from:</i> 61 Biccard Street, Polokwane, 0700, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549, <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> 61 Biccard Street, Polokwane, 0700 or Private Bag X9552, Polokwane, 0700. Bid proposals must be deposited in the bid/tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform's Provincial Shared Service Centre Limpopo is open 24 hours a day, 7 days a week. The bid box will be closed on the 30 October 2015 at 11h00 which is the closing date and time of the bid. Documents will be available on Monday 26 October 2015.</p> <p><i>For technical information please contact:</i> Ms Thalitha Mogashoa. <i>Tel:</i> 0825775722. <i>Fax:</i> 0152954824 <i>Email:</i> Thalitha.Mogashoa@drdlr.gov.za. <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshhegofatso Motiang, <i>Tel:</i> 0152846300, <i>Fax:</i> 0152954824, <i>Email:</i> Tshhegofatso.Motiang@drdlr.gov.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p>	Limpopo: Department of Rural Development and Land Reform: Finance and Supply Chain Management Services	PSSCLP- 01- 0003 2015/ 16	2015-11-05 at 11:00
<p>6 MONTHS CONTRACT FOR SUPPLY OF CLEAR GARBAGE BAGS 90L (760MM X 910MM) X 40 MICRONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 152/ 15- 16	2015-11-04 at 11:00
<p>6 MONTHS CONTRACT FOR SUPPLY OF YELLOW GARBAGE BAGS 90L (760MM X 910MM) X 100MICRONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 151/ 15- 16	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of a 40 ha micro- sprinkler irrigation system and trellis structure at Vaaldrift Project</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be held on Monday the 2nd of November 2015 at 1300hrs. The site meeting will be in Kakamas at the AGRIMAK garage next to ENGEN (with a CALTEX SIGNAGE). No service providers arriving after 1300hrs will be allowed in the meeting and failure to attend the site visit and project site will lead to automatic disqualification. 02 November 2015, 13:00. Travel on the N14 road from Keimoes to Kakamas. As you enter Kakamas there is an AGRIMAK garage next to ENGEN (with a CALTEX SIGNAGE) on the right hand side. Departmental officials will meet service providers/bidders at this garage for a briefing at 1300hrs. Contact Mr Kanyasa for further clarity 083 411 6971 or 079 960 0998. CIDB 4SH or 4ME or better..</p> <p><i>Bids obtainable from:</i> At the site meeting or at the Department of Agriculture, Land Reform and Rural Development, Water Affairs building, Upington , 8800 Att: Ms H Nel (054 337 8000) or Mr C Smit (082 559 6778), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting and project site will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Pondai Kanyasa. <i>Tel:</i> 0834116971. <i>Fax:</i> None <i>Email:</i> pkanyasa@ncpg.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr C Smit, <i>Tel:</i> 0825596887, <i>Email:</i> jabu.smit@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0177	2015-11-16 at 11:00
<p>Expression of Interest and Request for Information for the Supply of Fixed Line Communication Services to the State</p> <p><i>Meeting/Briefing Session:</i> A non - Compulsory briefing session will be held as follows: 30 October 2015, 10:00. Room 0101, National Treasury, 240 Madiba Street, Pretoria CBD.</p> <p><i>Bids obtainable from:</i> Tender Information Centre, National Treasury, 240 Madiba Street, Pretoria or www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Tender Information Centre, 240 Madiba Street, Pretoria, OR Private Bag X115, Pretoria, 0001 <i>For technical information please contact:</i> Balekile Ngalo. <i>Tel:</i> 012 395 6533. <i>Fax:</i> 012 315 5058 <i>Email:</i> balekile.ngalo@treasury.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mapule Qhena, <i>Tel:</i> 012 315 5328, <i>Fax:</i> 012 315 5058, <i>Email:</i> mapule.qhena@treasury.gov.za, <i>Hours:</i> 08h00 - 16h30.</p>	National: National Treasury: STRATE- GIC PROCURE- MENT	RT6- 2015	2015-11-13 at 11:00
<p>The South African Social Security hereby invites proposals from service providers to supply, deliver and install office furniture for SASSA in various offices in the Mpumalanga region.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as follows: 02 November 2015, 11:00. SASSA Ehlanzeni District, 2 Bester Street, Nelspruit..</p> <p><i>Bids obtainable from:</i> Document can be downloaded from eTender portal: www.etenders.gov.za or are obtainable during office hours at SASSA House, 18 Ferreira Street, Nelspruit., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No bidder must include the SASSA logo in their bid proposal when responding to the bid..</p> <p><i>Post or Deliver Bids to:</i> SASSA House, 18 Ferreira street, Nelspruit.. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after closing date will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Lerobo Magapa. <i>Tel:</i> (013) 754 9540. <i>Fax:</i> N/A <i>Email:</i> lerobom@sassa.gov.za. <i>Hours:</i> (013) 754 9540.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandi Molemi, <i>Tel:</i> (013) 754 9357, <i>Fax:</i> N/A, <i>Email:</i> Thandimo@sassa.gov.za, <i>Hours:</i> (013) 754 9357.</p>	Mpumalanga: South African Social Security Agency: SCM	20/ 15/ MP	2015-11-16 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF COMPUTERS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HARD COPY DOCUMENT TO BE COLLECTED AT:</p> <p>COLLEGE OF CAPE TOWN, KENT STREET, SALT RIVER, CAPE TOWN DURING WORKING HOURS (MONDAY TO FRIDAY) BETWEEN 08H00 - 16H00 FROM FRIDAY 23 OCTOBER 2015, <i>Payment Details:</i> NON REFUNDABLE FEE OF R200 IS REQUIRED, PAYABLE BY MEANS OF DIRECT DEPOSIT OR ELECTRONIC FUNDS TRANSFER TO :COLLEGE OF CAPE TOWN, ABSA BANK, BRANCH: 632005, ACCOUNT NO: 4058790768, <i>Notes:</i> PROOF OF PAYMENT MUST BE PROVIDED ON THE COLLECTION OF TENDER.</p> <p><i>Post or Deliver Bids to:</i> TENDERS TO BE SUBMITTED IN THE TENDER BOX, AT THE RECEPTION, COLLEGE OF CAPE TOWN, KENT STREET, SALT RIVER, CAPE TOWN. TELEPHONIC, FASCIMILE OR E-MAILED TENDERS WILL NOT BE ACCEPTED NO LATE TENDERS WILL BE ACCEPTED <i>For technical information please contact:</i> MR A LOUW. <i>Tel:</i> 082 459 9416. <i>Fax:</i> (021) 532 0950 <i>Email:</i> alouw@cct.edu.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS LORATO THEBEHAE, <i>Tel:</i> (021) 404 6700, <i>Fax:</i> (021) 404 6701, <i>Email:</i> mthebehae@cct.edu.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>CLOSING TIME FOR RECEIPT OF TENDERS IS 11:AM ON FRIDAY 13 NOVEMBER 2015</p> <p>LATE TENDERS WILL NOT BE ACCEPTED.</p>	Western Cape: COLLEGE OF CAPE TOWN: FINANCE	CCT 03/ 2015	2015-11-13 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply AutoCAD software programme</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 <i>For technical information please contact:</i> Mrs Natasha Pillay. <i>Tel:</i> 033-3417022</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: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ557/ 15/ 16- H	2015-10-30 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Iron Port Licenses to the NHLS for a period of one (1) year</p> <p><i>Meeting/Briefing Session:</i>Date: 03 November 2015 . Time: 10h00 a.m. Venue: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS reception) 03 November 2015, 10:00. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS reception).</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception <i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 037/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A FULLY AUTOMATED COMPUTER CONTROLLED ENERGY DISPERSIVE X-RAY FLUORESCENCE (EDXRF) AND ITS ACCESSORIES FOR THE ANALYSIS OF GOLD AND PLATINUM GROUP METALS ORES ON A ONCE OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION NUMBER SAPS 3009/14: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <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> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col A Marais. <i>Tel:</i> 012 845 5682. <i>Fax:</i> N/A <i>Email:</i> Maraisadriaan@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Sigogo/ Capt Raseala, <i>Tel:</i> 012 841 7070/ 7184, <i>Fax:</i> 012 841 7574, <i>Email:</i> Rasealamj@saps.gov.za / SigogoAP@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	National: South African Police Service: SAPS: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 89 TR (15/ 16):	2015-10-23 at 10:00
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A FULLY AUTOMATED COMPUTER CONTROLLED ENERGY DISPERSIVE X-RAY FLUORESCENCE (EDXRF) AND ITS ACCESSORIES FOR THE ANALYSIS OF GOLD AND PLATINUM GROUP METALS ORES ON A ONCE OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION NUMBER SAPS 3009/14: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <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> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Ditshego. <i>Tel:</i> 012 845 5920. <i>Fax:</i> N/A <i>Email:</i> DitshegoB@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Sigogo/ Capt Raseala, <i>Tel:</i> 012 841 7070/ 7184, <i>Fax:</i> 012 841 7574, <i>Email:</i> Rasealamj@saps.gov.za / SigogoAP@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	National: South African Police Service: SAPS: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 89 TR (15/ 16):	2015-10-23 at 10:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A FULLY AUTOMATED COMPUTER CONTROLLED ENERGY DISPERSIVE X-RAY FLUORESCENCE (EDXRF) AND ITS ACCESSORIES FOR THE ANALYSIS OF GOLD AND PLATINUM GROUP METALS ORES ON A ONCE OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION NUMBER SAPS 3009/14: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <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> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Ditshego. <i>Tel:</i> 012 845 5920. <i>Fax:</i> N/A <i>Email:</i> DitshegoB@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Sigogo/ Capt Raseala, <i>Tel:</i> 012 841 7070/ 7184, <i>Fax:</i> 012 841 7574, <i>Email:</i> Rasealamj@saps.gov.za / SigogoAP@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	National: South African Police Service: SAPS: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 89 TR (15/ 16):	2015-10-23 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE ORGANISATION TO INSTALL VOIP TELEPHONY AND VIDEO CONFERENCING SYSTEMS FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION - COMPULSORY 28 October 2015, 14:00. 28 October 2015 14h00 TETA Offices, Cnr Bram Fischer and Bond Street, 1st Floor, Randburg .</p> <p><i>Bids obtainable from:</i> Website - www.teta.org.za at no cost BID DOCUMENT WILL BE AVAILABLE FROM 19 OCTOBER 2015 AT 10H00 , <i>Payment Details:</i> AT NO COST, <i>Notes:</i> DOWNLOAD BID DOCUMENT FOR BRIEFING PURPOSES.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY OF BIDS TO TETA, CNR BRAM FISCHER &amp; BOND STREET, 1ST FLOOR, BRIDGE -ON-BOND., Sealed Proposal with Separate Pricing Schedule must be submitted <i>For technical information please contact:</i> Nosimilo Nhlabathi. <i>Tel:</i> 011 577 7117 <i>Email:</i> Tenders@teta.org.za. <i>Hours:</i> 08h00 - 16h30. , <i>Hours:</i> Available office hours from 8am to 5pm. For all tender inquiries kindly send an e-mail as provided..</p>	Gauteng: Transport Education and Training Authority: Supply Chain Management Unit	TETA15/ COO/ 0002B/ VOIP	2015-11-10 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and commissioning of workshop equipment</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Hard Copy Correctional Services Boksburg, Supply Chain Management Corner of North Boundary and Barry Marais, Boksburg</p> <p><i>Post or Deliver Bids to:</i> Private Bag X54 Boksburg 1460. Tender box, before closing date and time. Correctional services Boksburg, Maingate <i>For technical information please contact:</i> Spyker Strydom. <i>Tel:</i> 011 898 3776. <i>Fax:</i> 086 534 1276 <i>Email:</i> spyker.strydom@dcs.gov.za. <i>Hours:</i> 08h00 to 15h00.</p>	Gauteng: Department of Correctional Services: Workshop and bakery	B/ BURG 2/ 2015	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lot x Supply and install alarm system at Fort Napier Hospital as per specification.</p> <p><i>Meeting/Briefing Session: compulsory 28 October 2015, 11:00. FORT NAPIER HOSPITAL STORES DEPARTMENT (OPENFIELD NEXT TO TWO CANNONS)..</i></p> <p><i>Bids obtainable from: Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to: Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</i></p> <p><i>For technical information please contact: MRS K.VAN SCHALKWYK. Tel: 033-2604422. Fax: 033-3454295 Email: karlien.vanschalkwyk@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mrs Alida Vorster, Tel: 033-2604302, Fax: 033-3420372, Email: alida.vorster@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>documents to be collected on the day of site meeting..</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 332/ 1516	2015-11-05 at 11:00
<p>Vaccine fridge (Minus 40) 270 L (KaHhemlana clinic) x 01</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:nil . Nil.</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</i></p> <p><i>2.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: Mr V. B Lukhele. Tel: 035 -832 5157. Fax: nil. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: V B Lukhele /B D Zungu, Tel: 035-832 5000/5157, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 633 / 15- 16	2015-11-20 at 11:00
<p>Vaccine fridge (Minus 40) 270 L (Idlebe clinic) x 01</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:nil . Nil.</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200, CEZA, 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</i></p> <p><i>2.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: Mr V. B Lukhele. Tel: 035 -832 5157. Fax: nil. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: V B Lukhele /B D Zungu, Tel: 035-832 5000/5157, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 634 / 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine fridge (Minus 40) 270 L (Gateway clinic) x 01</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i>nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 632 / 15- 16	2015-11-20 at 11:00
<p>Vaccine fridge (Minus 40) 270 L (Ezimbabeni clinic) x 01</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i>nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 631 / 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine fridge (Minus 40) 270 L (Esidakeni clinic) x 01</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i>nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 630 / 15- 16	2015-11-20 at 11:00
<p>Vaccine fridge (Minus 40) 270 L (Stedham clinic) x 01</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i>nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 637 / 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine fridge (Minus 40) 270 L (Sizana clinic) x 01</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i>nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200, CEZA, 3866. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 636 / 15- 16	2015-11-20 at 11:00
<p>Vaccine fridge (Minus 40) 270 L (Stedham clinic) x 01</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i>nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 638 / 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine fridge (Minus 40) 270 L (Ombimbini clinic) x 01</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i> nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 635/ 15- 16	2015-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver of commercial class III Diver Training Equipment. Evaluation will be on functionality and 90/10 point system.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am. 30 October 2015, 11:00. Place: KZN Sharks Board Maritime centre of excellence: Boardroom. Adress: 1A Herrwood Drive, Umhlanga Rock. Date: 30 October 2015. Time: 11:00 am.</p> <p><i>Bids obtainable from:</i> A non- refundable deposit of R300.00 for the tender document is payable into KZNSB bank account. The Tender document will be available as from 26 October 2015 KwaZulu – Natal Sharks Board Maritime centre of excellence at: 1a Herrwood Drive Umhlanga Rocks, 4319 , <i>Payment Details:</i> Bank: ABSA: Acc No: 1012341080, Acc holder: KZN Sharks Board, Branch: La Lucia Ridge, <i>Notes:</i> Tenders should provide a valid proof of current DOL, OHS, IMCA, DMAC and SABS Registration..</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be hand delivered at: KZN Sharks Board, 1a Herrwood Drive, uMhlanga Rocks, 4320. Sealed envelopes clearly marked with relevant bid number, Closing date and time with Bidders name must be deposited into the bid box at the Sharks Board premises at the ground floor, 1a Herrwood Drive, Umhlanga Rocks <i>For technical information please contact:</i> Mr Colin Levin. <i>Tel:</i> 0315660419. <i>Fax:</i> 0315660493 <i>Email:</i> colin@shark.co.za. <i>Hours:</i> 0315660400.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, <i>Tel:</i> 0315660422, <i>Fax:</i> 0315660493, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 0315660400.</p> <p>An original valid Tax Clearance Certificate and original valid B-BBEE Status Level Verification Certificate or certified copies must accompany the bid.</p>	KwaZulu-Natal: Na- tal Sharks Board: Supply Chain Management	ZNT15/ 16KZNSB01	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver of commercial class IV Diver Training Equipment. Evaluation will be on functionality and 80/20 point system.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am. 30 October 2015, 11:00. Place: KZN Sharks Board Maritime centre of excellence: Boardroom. Address: 1A Herrwood Drive Umhlanga Rock. Date: 30 October 2015. Time: 11:00 am.</p> <p><i>Bids obtainable from:</i> A non- refundable deposit of R300.00 for the tender document is payable into KZNSB bank account. The Tender document will be available as from 26 October 2015 KwaZulu – Natal Sharks Board Maritime centre of excellence at: 1a Herrwood Drive Umhlanga Rocks, 4319</p> <p><i>Payment Details:</i> Bank: ABSA: Acc No: 1012341080, Acc holder: KZN Sharks Board, Branch: LaLucia Ridge, <i>Notes:</i> Tenders should provide a valid proof of current DOL, OHSA, IMCA, DMAC and SABS Registration.</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be hand delivered at: KZN Sharks Board, 1a Herrwood Drive, uMhlanga Rocks, 4320. Sealed envelopes clearly marked with relevant bid number, Closing date and time with Bidders name must be deposited into the bid box at the Sharks Board premises at the ground floor, 1a Herrwood Drive, Umhlanga Rocks <i>For technical information please contact:</i> Mr Colin Levin. <i>Tel:</i> 0315660419. <i>Fax:</i> 0315660493 <i>Email:</i> colin@shark.co.za. <i>Hours:</i> 0315660400.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, <i>Tel:</i> 0315660422, <i>Fax:</i> 0315660493, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 0315660400.</p> <p>An original valid Tax Clearance Certificate and original valid B-BBEE Status Level Verification Certificate or certified copies must accompany the bid.</p>	KwaZulu-Natal: Natal Sharks Board: Supply Chain Management	ZNT15/16KZNSB02	2015-11-16 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Toshiba Xario 200 Ultrasound Machine for 1 Military Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Dr M.S. van der Merwe. <i>Tel:</i> 012314-0555</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 076-2015	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ADHESIVE INCISE MEDIUM DRAPE SIZE 60CM X 35CM (ORTHOAEDIC INCISE DRAPE) X30  SUPPLY ADHESIVE INCISE LARGE DRAPE SIZE 90CM X 49CM (ORTHOAEDIC INCISE DRAPE) X30  SUPPLY STERILE ADHERENT SPLIT SHEET SIZE: 230CM X 320CM  ORTHOAEDIC SURGERY "U" DRAPE X30</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30  <i>For technical information please contact:</i> SR S.E JOURBERT. <i>Tel:</i> 039-9787027. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	<p>KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT</p>	451/ 2015	2015-11-03 at 11:00
<p>THE SUPPLY, DELIVERY, TESTING, DEMONSTRATING AND COMMISSIONING OF ONE (1) DIGITAL BI-PLANE CARDIAC CATHETERIZATION IMAGING SYSTEM (CATH LAB) FOR USE IN DEPARTMENT CARDIOLOGY AT TYGERBERG HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING TO TAKE PLACE 30 October 2015, 10:00. CARDIOLOGY (C8BT).</p> <p><i>Bids obtainable from:</i> TYGERBERG HOSPITAL, ADMINISTRATION BUILDING, 1ST FLOOR, ROOM 181, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50, <i>Payment Details:</i> BANK: NEDBANK, ACCOUNT NAME: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: TYGERBERG HOSPITAL. BRANCH NAME: NEDBANK CORPORATE, ACCOUNT NUMBER: 1452045259, BRANCH CODE: 145209, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be provided before any document will be supplied..</p> <p><i>Post or Deliver Bids to:</i> The Chief Executive Officer, Tygerberg Hospital, Private Bag X3 Tygerberg, 7505. In the Bid/Tender box on the 1st floor opposite the spiral staircase, Admin Building, Tygerberg Hospital.  <i>For technical information please contact:</i> Mr J Du Preez. <i>Tel:</i> 021 938 4526. <i>Fax:</i> 021 938 4590 <i>Email:</i> Jacques.DuPreez2@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Colin Schuin, <i>Tel:</i> 021 938 5172, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid documents are not available electronically. Please send written requests for documents with full company and contact details to Ms C Thomas at email Celeste.Thomas@westerncape.gov.za. Payments in cash of the R50 fee can also be done at Tygerberg Hospital , cashiers office, Room 46, Ground Floor, Admin building. Internet transfers (EFT's) are also acceptable..</p>	<p>Western Cape: Department of Health: Tygerberg Hospital: Supply Chain Management</p>	TBH 210/ 2015	2015-11-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, TESTING, DEMONSTRATING AND COMMISSIONING OF ONE (1) ELECTRORETINOGRAPHY SYSTEM (ERG) FOR USE IN DEPARTMENT OPHTHALMOLOGY AT TYGERBERG HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> TYGERBERG HOSPITAL, ADMINISTRATION BUILDING, 1ST FLOOR, ROOM 181, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50, <i>Payment Details:</i> BANK: NEDBANK, ACCOUNT NAME: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: TYGERBERG HOSPITAL. BRANCH NAME: NEDBANK CORPORATE, ACCOUNT NUMBER: 1452045259, BRANCH CODE: 145209, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be provided before any document will be supplied..</p> <p><i>Post or Deliver Bids to:</i> The Chief Executive Officer, Tygerberg Hospital, Private Bag X3 Tygerberg, 7505. In the Bid/Tender box on the 1st floor opposite the spiral staircase, Admin Building, Tygerberg Hospital.</p> <p><i>For technical information please contact:</i> Mr J Du Preez. <i>Tel:</i> 021 938 4526. <i>Fax:</i> 021 938 4590 <i>Email:</i> Jacques.DuPreez2@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Colin Schuin, <i>Tel:</i> 021 938 5172, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid documents are not available electronically. Please send written requests for documents with full company and contact details to Ms C Thomas at email Celeste.Thomas@westerncape.gov.za. Payments in cash of the R50 fee can also be done at Tygerberg Hospital, cashiers office, Room 46, Ground Floor, Admin building. Internet transfers (EFT's) are also acceptable..</p>	Western Cape: Department of Health: Tygerberg Hospital: Supply Chain Management	TBH 211/ 2015	2015-11-20 at 11:00
<p>THE SUPPLY, DELIVERY, TESTING, DEMONSTRATING AND COMMISSIONING OF THREE (3) BEDPAN WASHERS/DISINFECTOR MACHINES AND ACCESSORIES FOR USE IN WARDS: A1EAST (BURNS UNIT), D6 AND H2X (X-BLOCK) AT TYGERBERG HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING TO TAKE PLACE 27 October 2015, 09:00. ADMIN WEST.</p> <p><i>Bids obtainable from:</i> TYGERBERG HOSPITAL, ADMINISTRATION BUILDING, 1ST FLOOR, ROOM 181, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50, <i>Payment Details:</i> BANK: NEDBANK, ACCOUNT NAME: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: TYGERBERG HOSPITAL. BRANCH NAME: NEDBANK CORPORATE, ACCOUNT NUMBER: 1452045259, BRANCH CODE: 145209, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be provided before any document will be supplied..</p> <p><i>Post or Deliver Bids to:</i> The Chief Executive Officer, Tygerberg Hospital, Private Bag X3 Tygerberg, 7505. In the Bid/Tender box on the 1st floor opposite the spiral staircase, Admin Building, Tygerberg Hospital.</p> <p><i>For technical information please contact:</i> Ms L Mouton. <i>Tel:</i> 021 938 4938 <i>Email:</i> Louise.Mouton@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Colin Schuin, <i>Tel:</i> 021 938 5172, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid documents are not available electronically. Please send written requests for documents with full company and contact details to Ms C Thomas at email Celeste.Thomas@westerncape.gov.za. Payments in cash of the R50 fee can also be done at Tygerberg Hospital, cashiers office, Room 46, Ground Floor, Admin building. Internet transfers (EFT's) are also acceptable..</p>	Western Cape: Department of Health: Tygerberg Hospital: Supply Chain Management	TBH 206/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, TESTING, DEMONSTRATING AND COMMISSIONING OF ONE (1) MULTISPOT SCAN LASER PHOTO COAGULATOR SYSTEM FOR USE BY DEPARTMENT OPHTHALMOLOGY AT TYGERBERG HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> TYGERBERG HOSPITAL, ADMINISTRATION BUILDING, 1ST FLOOR, ROOM 181, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50, <i>Payment Details:</i> BANK: NEDBANK, ACCOUNT NAME: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: TYGERBERG HOSPITAL. BRANCH NAME: NEDBANK CORPORATE, ACCOUNT NUMBER: 1452045259, BRANCH CODE: 145209, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be provided before any document will be supplied..</p> <p><i>Post or Deliver Bids to:</i> The Chief Executive Officer, Tygerberg Hospital, Private Bag X3 Tygerberg, 7505. In the Bid/Tender box on the 1st floor opposite the spiral staircase, Admin Building, Tygerberg Hospital.</p> <p><i>For technical information please contact:</i> Mr J Du Preez. <i>Tel:</i> 021 938 4526. <i>Fax:</i> 021 938 4590 <i>Email:</i> Jacques.DuPreez2@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Colin Schuin, <i>Tel:</i> 021 938 5172, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid documents are not available electronically. Please send written requests for documents with full company and contact details to Ms C Thomas at email Celeste.Thomas@westerncape.gov.za. Payments in cash of the R50 fee can also be done at Tygerber Hospital, cashiers office, Room 46, Ground Floor, Admin building. Internet transfers (EFT's) are also acceptable..</p>	Western Cape: Department of Health: Tygerberg Hospital: Supply Chain Management	TBH 205/ 2015	2015-11-20 at 11:00
<p>THE SUPPLY, DELIVERY, TESTING, DEMONSTRATING AND COMMISSIONING OF ONE (1) UNIT TO PERFORM PRE- OPERATIVE SCREEN AND PERI-OPERATIVE DIAGNOSIS FOR COMPREHENSIVE BLEEDING MANAGEMENT FOR USE BY DEPARTMENT ANAESTHESIOLOGY AT TYGERBERG HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> TYGERBERG HOSPITAL, ADMINISTRATION BUILDING, 1ST FLOOR, ROOM 181, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50, <i>Payment Details:</i> BANK: NEDBANK, ACCOUNT NAME: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: TYGERBERG HOSPITAL. BRANCH NAME: NEDBANK CORPORATE, ACCOUNT NUMBER: 1452045259, BRANCH CODE: 145209, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be provided before any document will be supplied..</p> <p><i>Post or Deliver Bids to:</i> The Chief Executive Officer, Tygerberg Hospital, Private Bag X3 Tygerberg, 7505. In the Bid/Tender box on the 1st floor opposite the spiral staircase, Admin Building, Tygerberg Hospital.</p> <p><i>For technical information please contact:</i> Ms M Rossouw. <i>Tel:</i> 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Colin Schuin, <i>Tel:</i> 021 938 5172, <i>Email:</i> Colin.Schuin@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid documents are not available electronically. Please send written requests for documents with full company and contact details to Ms C Thomas at email Celeste.Thomas@westerncape.gov.za. Payments in cash of the R50 fee can also be done at Tygerberg Hospital , cashiers office, Room 46, Ground Floor, Admin building. Internet transfers (EFT's) are also acceptable..</p>	Western Cape: Department of Health: Tygerberg Hospital: Supply Chain Management	TBH 207/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, TESTING, DEMONSTRATING AND COMMISSIONING OF ONE (1) IOL MASTER BIOMETRY SYSTEM FOR USE BY DEPARTMENT OPHTHALMOLOGY AT TYGERBERG HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> TYGERBERG HOSPITAL, ADMINISTRATION BUILDING, 1ST FLOOR, ROOM 181, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50, <i>Payment Details:</i> BANK: NEDBANK, ACCOUNT NAME: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: TYGERBERG HOSPITAL. BRANCH NAME: NEDBANK CORPORATE, ACCOUNT NUMBER: 1452045259, BRANCH CODE: 145209, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be provided before any document will be supplied..</p> <p><i>Post or Deliver Bids to:</i> The Chief Executive Officer, Tygerberg Hospital, Private Bag X3 Tygerberg, 7505. In the Bid/Tender box on the 1st floor opposite the spiral staircase, Admin Building, Tygerberg Hospital.</p> <p><i>For technical information please contact:</i> Mr H Theart. <i>Tel:</i> 021 938 4806 <i>Email:</i> Hendrik.Theart@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Colin Schuin, <i>Tel:</i> 021 938 5172, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid documents are not available electronically. Please send written requests for documents with full company and contact details to Ms C Thomas at email Celeste.Thomas@westerncape.gov.za. Payments in cash of the R50 fee can also be done at Tygerberg Hospital, cashiers office, Room 46, Ground Floor, Admin building. Internet transfers (EFT's) are also acceptable..</p>	Western Cape: Department of Health: Tygerberg Hospital: Supply Chain Management	TBH 208/ 2015	2015-11-20 at 11:00
<p>SUPPLEMENTARY: SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE E.T.C. DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2016.</p> <p>Item 22: Stopcock, Intravenous, plastic three-way, two female to one male luer lock</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Fax:</i> 086 233 8000, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH21/ 3/ 2015	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information (RFI) Provision of Medical safety items (Syringes, needles and other)</p> <p><i>Meeting/Briefing Session:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd floor, Auditorium 309 04 November 2015, 10:00. 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd floor, Auditorium 309.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 26-10-2015.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Prashini Moodley <i>Email:</i> MOODLEYP@ukzn.ac.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Mahlaba, <i>Tel:</i> 033 846 7388, <i>Fax:</i> 086 203 7224, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB6480/ 2015- H	2015-11-13 at 11:00
<p>240 Boxes, Suture synth 2/0 3226TF = V317G = 320-10, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1018/ 15/ 16	2015-11-02 at 11:00
<p>400 Boxes, Suture nylon 2/0 NY6226 RC = 664G, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1015/ 15/ 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>157 Units, Wall mounted room thermometer for room temperature</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1159/ 15/ 16	2015-11-02 at 11:00
<p>100 Rolls, Paper thermal, 110x20m high density</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1118/ 15/ 16	2015-11-02 at 11:00
<p>05 Boxes, Film duplicating, 35x43cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1117/ 15/ 16	2015-11-02 at 11:00
<p>05 Boxes, Film duplicating, 20x30cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1116/ 15/ 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1700 Pkts, Swabs taped x - ray detect unsterile, 370mm x 450mm x 4ply, (Pkt/25)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 723/ 15/ 16	2015-11-02 at 11:00
<p>180 Rolls, Tubing silicone, size: 206</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1007/ 15/ 16	2015-11-02 at 11:00
<p>Dressing hydrocellular non-adhesive sterile size: 20x20cm Qty: 6000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1089/ 15- 16	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Extension set with T-piece minivolume.</p> <p>Qty: 6000 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1090/ 15- 16	2015-11-05 at 11:00
<p>Gauze swabs absorbent sterile 8 ply size: 100x100mm.</p> <p>Qty: 150 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1093/ 15- 16	2015-11-05 at 11:00
<p>Bone imaging agent "MDP" used in the medical physics department.</p> <p>Qty: 70 vials.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1169/ 15- 16	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kidney imaging agent "MAG3" used in the medical physics department.</p> <p>Qty: 10 vials.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1170/ 15- 16	2015-11-05 at 11:00
<p>Heart imaging agent "MIBI" used in the medical physics department.</p> <p>Qty: 15 vials.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1171/ 15- 16	2015-11-05 at 11:00
<p>Technetium 99m generators used in the medical physics department.</p> <p>Qty: 13 generators.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1172/ 15- 16	2015-11-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laprosopic scissors as per specification.</p> <p>Qty: 15 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1173/ 15- 16	2015-11-05 at 11:00
<p>Linear cutters 55mm/60mm - Qty: 20 boxes.</p> <p>Liner cutter 55mm/60mm reloads - Qty: 50 boxes (6 per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1174/ 15- 16	2015-11-05 at 11:00
<p>Linear cutters 75mm - Qty: 50 boxes.</p> <p>Liner cutter 75mm reloads - Qty: 50 boxes (3 per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1175/ 15- 16	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Linear cutters 100mm - Qty: 10 boxes.</p> <p>Liner cutter 100mm reloads - Qty: 10 boxes (6 per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1176/ 15- 16	2015-11-05 at 11:00
<p>Full Face Visors Without Mask x 2100 units. A Sample to be Submitted with Quotation.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 500/ 15	2015-11-04 at 11:00
<p>2000 x Units Short Lines with T Extension Needle Free 011 c/c2006 for Preterm Neonates A Sample to be sent with Quotation.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 634/ 15	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 X Units Hearing Aid that fits a severe to profound hearing loss (51 - 120dB), has 4 or &lt; channels, Has a volume control, Water Resistant &amp; Feedback Manager</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 611/ 15	2015-11-04 at 11:00
<p>5 X Units Hearing Aid that fits a slight to moderate severe hearing loss (16 - 50dB), has 4 or &lt; channels, Has a volume control, Water Resistant &amp; Feedback Manager</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 612/ 15	2015-11-04 at 11:00
<p>non adhesive unique 3D polymer foam dressing with waterproof polyurethane film, single peel pouch 10x10cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 198/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>paraffin gauze dressing 10x10cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 185/ 09 OF 2015/ 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>non adhesive unique 3D polymer foam dressing with waterproof polyurethane film, single peel pouch 10x10cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 198/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>paraffin gauze dressing 10x40cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 184/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>alginate dressing containing alphasan silver 6% unique patent silver complex cavity filler 10x10cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 186/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>alginate dressing containing alphasan silver 6% unique patent silver complex cavity filler 15x15cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 187/ 09 OF 2015/ 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>adhesive unique 3D foam dressing containing alphasan silver single pouches 12.5x12.5cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 194/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>adhesive hydrocolloid dressing thin 10x10cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 224/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>hydrocolloid thin dressing cmc bonded to polyurethane film mcc registered 15 x15 cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 200/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>hydrocolloid thin dressing cmc bonded to polyurethane film mcc registered 5 x25 cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 201/ 09 OF 2015/ 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>pastoe chairs in "2" blue colour</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 134/ 07 OF 2015/ 16	2015-10-30 at 11:00
<p>non adhesive unique 3D foam polymer foam dressing with water proof polyurethane film single peel pouch 15x15cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road,kwamashu,4360, <i>Notes:</i> Documents will be issued as from 23/10/2015,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 197/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>hydrocolloid dressing with cmc and alginate mmc registered 10x10cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road,kwamashu,4360, <i>Notes:</i> Documents will be issued as from 23/10/2015,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 204/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>nebuliser mask child</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road,kwamashu,4360, <i>Notes:</i> Documents will be issued as from 23/10/2015,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 207/ 09 OF 2015/ 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>hydrocolloid thin dressing cmc bonded to polyurethane film mcc registered 10 x10 cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 202/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>adhesive unique 3D foam dressing containing alphasan silver single pouches 18x18cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 193/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>bandage plaster of paris (150mm pkt of 6)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 213/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>bandage crepe 100mm (pkt of 12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 212/ 09 OF 2015/ 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>bowie dick test type pack (20 pkt in a box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 154/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>adhesive hydrocoillid dressing extra thin 5cmx10cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 205/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>hydrocolloid dressing with cmc and alginate mmc registered 15x15cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 203/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>bandage crepe 150mm (pkt of 12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 118/ 07 OF 2015/ 16	2015-10-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>non adhesive unique 3Dfoarm dressing containing nsaid,single sterile pouch 15x15cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road,kwamashu,4360, <i>Notes:</i> Documents will be issued as from 23/10/2015,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 191/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>alginate dressing containing alphasan silver 6% unique patent silver complex cavity filler 20x30cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road,kwamashu,4360, <i>Notes:</i> Documents will be issued as from 23/10/2015,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 188/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>non adhesive 3D foam dressing containing alphasen silver 10x10cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 196/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>tape surgical 12.5x5m albufin (24 roll in box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road,kwamashu,4360, <i>Notes:</i> Documents will be issued as from 23/10/2015,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 210/ 09 OF 2015/ 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>non adhesive unique 3D polymer foam dressing waterproof polyurethane film, single peel pouch 20x20cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 199/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>nebuliser adult mask</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 206/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>adhesive hydrocolloid dressing extra thin 5cmx20cm (box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 189/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>non adhesive 3D foam dressing containing alphasen silver 10x20cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 195/ 09 OF 2015/ 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>adhesive hydrocolloid dressing extra thin 15cmx15cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road, kwamashu, 4360, <i>Notes:</i> Documents will be issued as from 23/10/2015, from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu, 4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 190/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>non adhesive unique 3Dfoarm dressing containing nsaid,single sterile pouch 10x10cm (box of 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> G1400 Bhejane road,kwamashu,4360, <i>Notes:</i> Documents will be issued as from 23/10/2015,from 8H00 to 15H00- at Supply chain office (stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, P.O. Kwamashu,4360. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> sister F Mkhize. <i>Tel:</i> 0315049100. <i>Fax:</i> 0315031109. <i>Hours:</i> 08H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Ntombifuthi Sithole, <i>Tel:</i> 031-5049100, <i>Fax:</i> 0315031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 to 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu supply chain management	ZNQ 192/ 09 OF 2015/ 16	2015-10-30 at 11:00
<p>SUPPLY AND DELIVERY OF RIGID GASPERMEABLE CONTACT LENSES FOR OPHTHAMOLOGY DEPARTMENT FOR GROOTE SCHUUR HOSPITAL FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MRS B. NTOMBANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO Bongiswa.ntombana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Belinda Jacobs. <i>Tel:</i> 021 404-3176. <i>Fax:</i> 021404-3004 <i>Email:</i> Belinda.Jacobs2@westerncape.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Bongiswa Ntombana, <i>Tel:</i> 0214043122, <i>Fax:</i> 0214042317, <i>Email:</i> Bongiswa.Ntombana@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: OPHTHALMOLOGY (EYE CLINIC )	GSHPT69/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIBROUS HYDRO COLLOID DRESSING WITH SILVER FOR BURNS - 15 X 15cm</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 NUMBER 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 PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ527/ 2015/ 16	2015-11-11 at 11:00
<p>PARAFFIN GAUZE DRESSING 10 X 40cm</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 PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ536/ 2015/ 16	2015-11-11 at 11:00
<p>PARAFFIN GAUZE DRESSING 10 X 10cm</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 PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ535/ 2015/ 16	2015-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IV WATERPROOF DRESSING STERILE 8.5 X 10.5cm</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 PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ534/ 2015/ 16	2015-11-11 at 11:00
<p>IV WATERPROOF DRESSING STERILE 5 X 5.7cm</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 PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ533/ 2015/ 16	2015-11-11 at 11:00
<p>FIBROUS HYDRO COLLOID DRESSING WITH NO SILVER 20 X 30cm</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 PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ532/ 2015/ 16	2015-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIBROUS HYDRO COLLOID DRESSING WITH NO SILVER 15 X 15cm <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 PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ531/ 2015/ 16	2015-11-11 at 11:00
<p>INTERACTIVE HYDRO COLLOID GE X 15g <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 PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ530/ 2015/ 16	2015-11-11 at 11:00
<p>FIBROUS HYDRO COLLOID DRESSING - 10 X 10cm <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 PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ529/ 2015/ 16	2015-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIBROUS HYDRO COLLOID DRESSING WITH SILVER FOR BURNS - 20 X 30cm</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 PHONE TO MAKE ARANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT.YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. ( samples will be called for ).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ528/ 2015/ 16	2015-11-11 at 11:00
<p>PATIENT CHART HOLDER (FOOT END HANGER) EPOXY COATED, 171 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID, 3100, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> HEALTH SERVICES COSWALD BROWN STREET, VRYHEID. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE, INDICATE DOCUMENT NUMBER ON THE ENVELOPE AND DEPOSIT IN A TENDER BOX</p> <p><i>For technical information please contact:</i> E. DUVEL. <i>Tel:</i> 034-989 5918 <i>Email:</i> elaeenor.duvel@kznhealth.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> P.F.N. NKOSI, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>PLEASE MAKE ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS. ATTACH ORIGINAL TAX CLEARANCE CERTIFICATE, A VALID CERTIFIED B-BBEE CERTIFICATE AND COMPLETED SBD FORMS.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ444/ 2015/ 16	2015-11-04 at 11:00
<p>x1 Unit Wire cutting scissors - 1 Blade serrated 4 3/4 inch - 120mm long</p> <p>x5 Units Jameson-Werber dissecting scissors 5 1/8 inch - 130mm Length</p> <p>x5 Units Regnolds dissecting scissors 7 inch - 175mm Length</p> <p>x5 Units Ligature (suture) scissors - Mayo 6 3/4 inch - 170mm long</p> <p>x5 Units Ligature scissors (suture cutting) - small 4 3/4 inch - 120mm long</p> <p>*COMPULSORY SAMPLE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 00138/ 15	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>x5 Units Webster style needle holder with smooth jaws 5 inch 125mm Long. Tungsten-Carbide inserts</p> <p>x5 Units Hegar-Mayo needle holder with serrations (teeth) (0.2mm pitch) 7 inch(180mm) Long. Tungsten-Carbide inserts</p> <p>x2 units Masson needle holder with serrations (teeth) (0.2mm pitch) 10 1/2 inch (265mm) length. Tungsten-Carbide inserts</p> <p><b>*COMPULSORY SAMPLE REQUIRED.</b></p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00141/ 15	2015-11-23 at 11:00
<p>x5 Units Adson forceps with teeth and tying platform 4 3/4 inch - 120mm long.</p> <p>x5 Units Gilles forceps - heavy strong pattern 6 inch - 155mm length.</p> <p><b>*COMPULSORY SAMPLE REQUIRED.</b></p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00137/ 15	2015-11-23 at 11:00
<p>Airtraq optical laryngoscope: laryngoscope size 2 (small) single use, individually packed.</p> <p>Quantity: 10 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> E Sookdhew. <i>Tel:</i> 033 894 3260. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1955/ 08/ 15	2015-11-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Oral/nasal uncuffed tracheal tube, sterile, size 5mm made of siliconised PVC with R/O blue line.</p> <p>Quantity: 200 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time of tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1655/ 08/ 15	2015-11-10 at 11:00
<p>VICRYL POLYGLACTIN 910 1 1/2 ROUND ON A 40MM NEEDLE QUANTITY: 168 BOXES</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTING TIME IS FROM 08:00-15:30.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. PLACE IN TENDER BOX AT THE ANTRANCE OF GREYS HOSPITAL <i>For technical information please contact:</i> LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30-1600.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL-SCM	1597/ 08/ 15	2015-11-10 at 11:00
<p>Supply and install cupboard and drawer's in nursing station/ kitchen (spec attached)</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, <i>Notes:</i> Documents will not be Emailed or Faxed.</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 <i>For technical information please contact:</i> Sr D.E Makhaye. <i>Tel:</i> 033-3954282. <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	210/ 09/ 15	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>35cm wide, 3 stage recliner buggy, foldable(umbrella type), comes with straps and cushions for use with CP children specifically x 20 Units</p> <p>30cm wide, 3 stage recliner buggy, foldable(umbrella type), comes with straps and cushions for use with CP children specifically x 10 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, <i>Notes:</i> Documents will not be Emailed or Faxed.</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> Tasha Pilling. <i>Tel:</i> 033-3954661. <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	255/ 10/ 15	2015-11-04 at 11:00
<p>Trolley Doctors- modernized stainless steel with 2 drawers, with top and bottom shelves, width 17cm, length 35 cm x 28 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, <i>Notes:</i> Documents will not be Emailed or Faxed.</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> Mrs N.A Kunene. <i>Tel:</i> 033-3954007. <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	257/ 10/ 15	2015-11-04 at 11:00
<p>Tablet counting machine x 2 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, <i>Notes:</i> Documents will not be Emailed or Faxed.</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 Bongani Mabaso. <i>Tel:</i> 033-3954140. <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	261/ 10/ 15	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dial type sphygmomanometer 44 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, <i>Notes:</i> Documents will not be Emailed or Faxed.</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: De- partment of Health: Edendale Hospital	260/ 10/ 15	2015-11-04 at 11:00
<p>Sodium silver carboxymethylcellulose hydrofiber wound dressing, Aquacel AG 15cm x 15cm (box of 5) x 58 Boxes</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, <i>Notes:</i> Documents will not be Emailed or Faxed.</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 N Tshazi. <i>Tel:</i> 033-3954241. <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: De- partment of Health: Edendale Hospital	256/ 10/ 15	2015-11-04 at 11:00
<p>Full genuine leather lounge suites (sofas) sets of 3 x 2 x 1 x 2 Sets.</p> <p>Colour: Chocolate Brown.</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, <i>Notes:</i> Documents will not be Emailed or Faxed.</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> E.T Chamane. <i>Tel:</i> 033-3954202. <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: De- partment of Health: Edendale Hospital	259/ 10/ 15	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cupboard stationery x 19 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, <i>Notes:</i> Documents will not be Emailed or Faxed.</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> Mrs N.A Kunene. <i>Tel:</i> 033-3954007. <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: De- partment of Health: Edendale Hospital	258/ 10/ 15	2015-11-04 at 11:00
<p>35cm wide, 3 stage recliner buggy, foldable(umbrella type), comes with straps and cushions for use with CP children specifically x 20 Units</p> <p>30cm wide, 3 stage recliner buggy, foldable(umbrella type), comes with straps and cushions for use with CP children specifically x 10 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, <i>Notes:</i> Documents will not be Emailed or Faxed.</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> Tasha Pilling. <i>Tel:</i> 033-3954661. <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: De- partment of Health: Edendale Hospital	255/ 10/ 15	2015-11-04 at 11:00
<p>Trolley Doctors- modernized stainless steel with 2 drawers, with top and bottom shelves, width 17cm, length 35 cm x 28 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, <i>Notes:</i> Documents will not be Emailed or Faxed.</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> Mrs N.A Kunene. <i>Tel:</i> 033-3954007. <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: De- partment of Health: Edendale Hospital	257/ 10/ 15	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tablet counting machine x 2 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>Notes:</i> Documents will not be Emailed or Faxed.  <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> Mr Bongani Mabaso. <i>Tel:</i> 033-3954140. <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: De- partment of Health: Edendale Hospital	261/ 10/ 15	2015-11-04 at 11:00
<p>Dial type sphygmomanometer 44 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>Notes:</i> Documents will not be Emailed or Faxed.  <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> Mr S Pillay. <i>Tel:</i> 033-8871077. <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: De- partment of Health: Edendale Hospital	260/ 10/ 15	2015-11-04 at 11:00
<p>Sodium silver carboxymethylcellulose hydrofiber wound dressing, Aquacel AG 15cm x 15cm (box of 5) x 58 Boxes  <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>Notes:</i> Documents will not be Emailed or Faxed.  <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> Mr N Tshazi. <i>Tel:</i> 033-3954241. <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: De- partment of Health: Edendale Hospital	256/ 10/ 15	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Full genuine leather lounge suites (sofas) sets of 3 x 2 x 1 x 2 Sets.</p> <p>Colour: Chocolate Brown.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost, Notes: Documents will not be Emailed or Faxed.</p> <p>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p>For technical information please contact: E.T Chamane. Tel: 033-3954202. Hours: 07:30- 16:00.</p> <p>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 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	259/ 10/ 15	2015-11-04 at 11:00
<p>Cupboard stationery x 19 Units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost, Notes: Documents will not be Emailed or Faxed.</p> <p>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p>For technical information please contact: Mrs N.A Kunene. Tel: 033-3954007. Hours: 07:30- 16:00.</p> <p>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 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	258/ 10/ 15	2015-11-04 at 11:00
<p>Supply and install cupboard and drawer's in nursing station/ kitchen (spec attached)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost, Notes: Documents will not be Emailed or Faxed.</p> <p>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p>For technical information please contact: Sr D.E Makhaye. Tel: 033-3954282. Hours: 07:30- 16:00.</p> <p>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 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	210/ 09/ 15	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver K-connection shields and mini -caps for six months</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from: F 0001</i> Madadeni 2951, <i>Cost of Documents: None, Notes: To be obtainable as of 2015.10.26.</i></p> <p><i>Post or Deliver Bids to: F0001</i> Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building F0001 Madadeni Provincial Hopsital <i>For technical information please contact: Ms Ntombi Sikhakhane. Tel: 034 3248354 Email: Ntombi.sikhakhane@kznhealth.gov.za</i></p> <p><i>For completion of bid documents please contact: Ms Ntombi Sikhakhane, Tel: 0343248354, Email: sithabiso.zwane@kznhealth.gov.za, Hours: 7:30 to 16: 00.</i></p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: KZN Madadeni Provincial Hospital	ZNQ614/ 15/ 16	2015-11-10 at 11:00
<p>Supply and Deliver Arterial leader catheter(20G).8CM long 115.090</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from: F 0001</i> Madadeni 2951, <i>Cost of Documents: None, Notes: To be obtainable as of 26/10/2015.</i></p> <p><i>Post or Deliver Bids to: F0001</i> Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building F0001 Madadeni Provincial Hopsital <i>For technical information please contact: Mr SC Zwane. Tel: 034 328 8006</i></p> <p><i>For completion of bid documents please contact: S C Zwane, Tel: 0343288006, Email: sithabiso.zwane@kznhealth.gov.za, Hours: 7:30 to 16: 00.</i></p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: KZN Madadeni Provincial Hospital	ZNQ820/ 15/ 16	2015-11-10 at 11:00
<p>Radial jaw biopsy forceps with endoglide sheath - single use. Length 240cm minimum working channel, 2.2mm jaw size with needle with caterter markings for upper and lower proceedures.</p> <p>Quantity: 20 boxes.</p> <p><i>Meeting/Briefing Session:None . None.</i></p> <p><i>Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</i> Stores Department, <i>Cost of Documents: R20.00 per document, Payment Details: Cash payment at the Revenue Services at Greys Hospital, Notes: Collection time for tender documents is from 08:00 - 15:30.</i></p> <p><i>Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital</i> <i>For technical information please contact: H.R Bowren. Tel: 033 897 3173. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Nomfundo Shelembe, Tel: 033 897 3481, Fax: 033 897 3138, Email: Shelembe.Nomfundo@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	3025/ 09/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Greys radial kit for six months Quantity: 90 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the hospital <i>For technical information please contact:</i> Barbara Makhathini. <i>Tel:</i> 033 897 3021. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	3018/ 09/ 15	2015-11-10 at 11:00
<p>Height adjustable 57-76cm, spring mounted, saddle chairs with castors and foot controls for heigh adjustment for use during endoscopic urologic surgery, no back rest, no arm rests.</p> <p>Quantity: 02.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 . Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Dr RJ Urry. <i>Tel:</i> 033 897 3076. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1980/ 08/ 15	2015-11-10 at 11:00
<p>Low pressire polyvinylchloride connecting tube: 30cm length with one way tap.</p> <p>Quantity: 100 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr Mahomed GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1979/ 08/ 15	2015-11-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lone star elastic stays - blunt hooks 5mm.</p> <p>Quantity: 02 boxes.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collecting time for tender documents is from 07:30 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Jackson FMT. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1925/ 08/ 15	2015-11-10 at 11:00
<p>2.6mm crescent bladed knife, bevel up, width 2.6mm, 45 degree angled.</p> <p>Quantity: 18 boxes.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the hospital.</p> <p><i>For technical information please contact:</i> Sr PT Khuzwayo. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1920/ 08/ 15	2015-11-10 at 11:00
<p>Nitinol (mandril) guide wire: 60cm . 018"</p> <p>Quantity: 50 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>.Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Mahomed GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1917/ 08/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Embolization (iconel) coils 4mm coiled diameter extended embolus length 3cm : 035" - Quantity: 30 units.</p> <p>Embolization (iconel) coils 5mm coiled diameter extended embolus length 3cm : 035" - Quantity: 30 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per documents, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Mahomed GS. <i>Tel:</i> 033 897 3205. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1916/ 08/ 15	2015-11-10 at 11:00
<p>Transjugular intrahepatic access set 16G with 9.0FR catheter, introducer catheters &amp; guide wires and biopsy needle.</p> <p>Quantity: 02 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection Time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Mahomed GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1915/ 08/ 15	2015-11-10 at 11:00
<p>8FR vessel dilator 20cm.</p> <p>10FR vessel dilator 20cm.</p> <p>Quantity: 30 units each.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Mahomed GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1914/ 08/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Percutaneous access (non vascular) set that includes 22GX15CM access needle/ ,018" 60cm mandril guidewire / an introducer sheath assembly which consists of an internal (4fr) and external (6fr) sheath 20cm and a stiffening cannula and with radiopaque band and hydrophilic coating.</p> <p>Quantity: 30 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Mahomed GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1913/ 08/ 15	2015-11-10 at 11:00
<p>Drainage catheter needle set: 5FR/25cm 040 lumen.</p> <p>Quantity: 30 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Mahomed GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1911/ 08/ 15	2015-11-10 at 11:00
<p>Nu Knit absorbable haemostat - oxydised regenerated cellulose 10 x 15.2cm x 22.9cm, sterile double packed, expiry dated.</p> <p>Quantity: 10 boxes.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1906/ 08/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spiral tubing extension sets, length 300cm, Priming Volume 2.7ml, 1 slide clamp, 1mm bore. Quantity: 1800 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection times of Tender Documents are from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 . Tender Box at the entrance of the hospital <i>For technical information please contact:</i> SR E Sookdhew. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1845/ 08/ 15	2015-11-10 at 11:00
<p>Extension set, sterile iv (intravenous), luer lock, 150cm (perfusor). Quantity: 2500.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection Time of Tender Documents is 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3485. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1664/ 08/ 15	2015-11-10 at 11:00
<p>Tracoe tube clean cleaning brushes with wool tip for tracheostomy tubes . Quantity: 350</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1651/ 08/ 15	2015-11-10 at 11:00
<p>5mm optical dilating bladeless tip trocar with stability sleeve (6 in 1 box) Quantity: 24 boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time of documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1595/ 08/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stent set bander 7.0fr 75cm. Single J Stents used in urology for expansion of ureters. Quantity: x24 units, 4 boxes per month, 01 unit/box. <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department.. Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr Jackson FMT. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1587/ 08/ 15	2015-11-10 at 11:00
<p>Kervorkian biopsy forceps, must be 24.5cm in length, be made of stainless steel and be autoclavable at 134 degrees celcius. Quantity: 8 units. <i>Meeting/Briefing Session:</i>None. . None.. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is from 08:00- 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department.. Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr L Jordaan. <i>Tel:</i> 033 897 3226. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1308/ 07/ 15	2015-11-10 at 11:00
<p>Bag Spike. Quantity: 600 units. <i>Meeting/Briefing Session:</i>None. . None.. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time of tender Docuents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Yashika Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1187/ 07/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Self expanding nitinol stent 10x60mm 7FR with 80-100cm usable length - Quantity: 5 units/1 per box.</p> <p>Self expanding nitinol stent 10x80mm 7FR with 80-100cm usable length - Quantity: 5 units/1 per box.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Mahomed GS. <i>Tel:</i> 033 897 3205. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4266/ 10/ 15	2015-11-10 at 11:00
<p>Bandages pure cotton crepe 150mm x 4.5m, made from high twist yarn, no rubber threads, autoclavable, premium use for gentle support &amp; compression. Rolls must be individually wrapped and labelled.</p> <p>Quantity: 12996.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	3075/ 09/ 15	2015-11-10 at 11:00
<p>Two-lumen central venous catheterization set with blue flextip catheter, R/O polyurethane, sterile 7FRX 2 lumen x 20cm cath length x 032inch DIA spring- wire guide.</p> <p>Quantity: 500 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	3068/ 09/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laparoscopic instruments Quantity: 16</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4060/ 09/ 15	2015-11-10 at 11:00
<p>Biopsy instrument 18G X 9CM. Quantity: 60 units /10 per box /6 boxes.</p> <p>Biopsy instrument 14G X 9CM. Quantity: 60 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr Mahomed GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4433/ 10/ 15	2015-11-10 at 11:00
<p>29mm curved intraluminal stapler 24titanium adjustable height staples. Quantity: 05 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr S Khumalo. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4332/ 10/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable caesarean section drape, both arms out on armboards with screen height style, with barrier type drape impenetrable to blood and liquor.</p> <p>Quantity: 60 boxes (8 drapes/box) 10 boxes per month.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Lehmann R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4396/ 10/ 15	2015-11-10 at 11:00
<p>Composite lightweight polyester or prolene mesh with absorbable collagen film or protective barrier and suture for fixation 20cm x 15cm.</p> <p>Quantity: 10 boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr S Khumalo. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4384/ 10/ 15	2015-11-10 at 11:00
<p>Composite lightweight polyester or prolene mesh with absorbable collagen film or protective barrier and suture for fixation 15cm round sterile.</p> <p>Quantity: 10 boxes.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 320</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr S Khumalo. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4383/ 10/ 15	2015-11-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Composite lightweight polyester or prolene mesh with absorbable collagen film or protective barrier and suture for fixation 20cm round, sterile.</p> <p>Quantity: 10 boxes.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr S Khumalo. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4382/ 10/ 15	2015-11-10 at 11:00
<p>Ivory north nasal fascio maxillo ett, portex polar preformed cuffed size 7 soft seal (low pressure high volume). Blue in colour, must be ivory PVC Material with radio-opaque blue line, size 7 ref 100/133/075, sterile, expiry date.</p> <p>Quantity : 5 Boxes.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection of Tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> SR E Sookdhew. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1040/ 07/ 15	2015-11-10 at 11:00
<p>Registered nurse's badge - Quantity: 100.</p> <p>Midwifery badge with midwifery emblem, with metal pin for attachment - Quantity: 100.</p> <p>(To view sample at Stores.)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. . Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Mrs P Ramnund. <i>Tel:</i> 033 897 3331. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	979/ 06/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove all damaged gutters and downpipes on the transport department building. Supply all new materials and install as per specifications.</p> <p>Quantity: 01.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 30 October 2015, 12:00. Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1950/ 08/ 15	2015-11-10 at 11:00
<p>038 J Tipped Guide wire 150cm.</p> <p>Quantity: 90 units.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time of Documents is from 08:00-16:00.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>.Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Barbara Makhathini. <i>Tel:</i> 033 897 3021. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	798/ 06/ 15	2015-11-10 at 11:00
<p>Lancet Knife - angled - fine no 1 - german steel</p> <p>Quantity: 01 unit.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for Tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Sr P Carpenter. <i>Tel:</i> 033 897 3734. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	621/ 06/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ioban 2 antimicrobial film incise drape 60 x 45cm, anti bacterial iodine impregnated opsite. Quantity: 24 cases <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Allocated time for collection of documents is 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the hospital <i>For technical information please contact:</i> SR. R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	6067/ 03/ 15	2015-11-10 at 11:00
<p>Ioban 2 antimicrobial film incise drape 60 x 60cm, anti bacterial iodine impregnated opsite. Quantity: 18 cases. <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection of Tender Documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr M Whitaker. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	6063/ 03/ 15	2015-11-10 at 11:00
<p>Endotracheal tube must be soft and non rigid size 3.5cm. Quantity: 60 units. <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Y Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	6052/ 03/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Needle free 20 dropper intravenous giving sets.</p> <p>Quantity: 1500 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> E Sookdhew. <i>Tel:</i> 033 894 3260. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16;00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	5354/ 01/ 15	2015-11-10 at 11:00
<p>PVC THOROCIC CATHETER 40F.</p> <p>Quantity: 20 Units.</p> <p><i>Meeting/Briefing Session:</i>None. . None..</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>Stores Department., <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment at revenue section at Greys Hospital, <i>Notes:</i> Collection time of documents is from 8:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Place in the tender box at the entrance.</p> <p><i>For technical information please contact:</i> SR. R. LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- SCM	1590/ 08/ 15	2015-11-10 at 11:00
<p>CAUDAL NEEDLES (SAMPLE MUST BE WITH QUOTE) -</p> <p>Quantity: 80 Units</p> <p>.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital,Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>Stores Department., <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment at revenue section at Greys Hospital, <i>Notes:</i> Collection time of documents is from 8:00- 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital,Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>. Place in the tender box at the entrance of the hospital</p> <p><i>For technical information please contact:</i> E. SOOKDHEW. <i>Tel:</i> 033 894 3260. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- SCM	949/ 06/ 15	2015-11-10 at 11:00
<p>STANDARD MONARC TM SUBFASCIAL HAMMOCK FOR SMALL, MEDIUM AND LARGE PATIENTS</p> <p>QUANTITY: 10 UNITS</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>Stores Department., <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment at revenue section at Greys Hospital, <i>Notes:</i> Collection time of documents is from 8:00- 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Place in the tender box at the entrance.</p> <p><i>For technical information please contact:</i> SR. JACKSON FMT. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL- SCM	1586/ 08/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DURALOCK (SODIUM CITRATE) PRE FILLED SYRINGES. QUANTITY: 200 PACKS.</p> <p><i>Meeting/Briefing Session:</i>None. . None..</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment at revenue section at Greys Hospital, <i>Notes:</i> Collection time of documents is from 8:00- 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Place in the tender box at the entrance.</p> <p><i>For technical information please contact:</i> SR. J. SKINNER. <i>Tel:</i> 033 897 3068/3737. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL- SCM	1313/ 07/ 15	2015-11-10 at 11:00
<p>ANAESTHETIC DRUG LABELS. QUANTITY: 135 ROLLS.</p> <p><i>Meeting/Briefing Session:</i>NONE . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment at revenue section at Greys Hospital, <i>Notes:</i> Collection time of documents is from 8:00- 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Place in the tender box at the entrance</p> <p><i>For technical information please contact:</i> E. SOOKDHEW. <i>Tel:</i> 033 894 3260. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL- SCM	948/ 06/ 15	2015-11-10 at 11:00
<p>STANDARD PLASTIC DRESSING FORCEPS. UNSTERILE, MUST BE AUTOCLAVABLE AT 134 Degree Celsius (PLEASE ATTACH SAMPLE).</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment at revenue section at Greys Hospital, <i>Notes:</i> Collection time of documents is from 8:00- 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Place in the tender box at the entrance.</p> <p><i>For technical information please contact:</i> Sr. L. JORDAAN. <i>Tel:</i> 033 897 3226. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL- SCM	878/ 06/ 15	2015-11-10 at 11:00
<p>LIGACLIP APPLIER VITALITEC MEDIUM BLUE HANDLE PB220E GERMAN SURGICAL STEEL. 10-15YRS WARRANTY. QUANTITY: 1 UNIT.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment at revenue section at Greys Hospital, <i>Notes:</i> Collection time of documents is from 8:00- 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Place in the tender box at the entrance</p> <p><i>For technical information please contact:</i> SR. LEHMANN RL. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: GREY'S HOSPITAL- SCM	472/ 05/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Insufflation filter and tubing set with 15mm fitting for wolf/ stortz, sterile.</p> <p>Quantity: 6 boxes.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Lehmann R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital -SCM	1909/ 08/ 15	2015-11-10 at 11:00
<p>Stainless steel hand sanitizer brackets.</p> <p>Quantity : 200.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201</p> <p>. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection times for documents are from 08:00am - 15:30pm.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the hospital.</p> <p><i>For technical information please contact:</i> Jenifer Green. <i>Tel:</i> 033 897 3016. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital -SCM	206/ 05/ 15	2015-11-10 at 11:00
<p>Ioban 2 antimicrobial film incise drape 35 x 35cm, anti bacterial iodine impregnated opsite.</p> <p>Quantity: 12 Cases.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection times for Documents are 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital -SCM	6065/ 03/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>130 BOXES - 2 / 0 VICRYL RAPIDE ( AA 1674 G ) 60MM STRAIGHT NEEDLE ( 12 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box  <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	686/ 15	2015-11-04 at 11:00
<p>ANNUAL SERVICE TO ALL FIRE ( 254 UNITS )</p> <p>EQUIPMENT REPAIR AND REPLACE WHERE NECESSARY</p> <p>1. DCP --- 146</p> <p>2. C02 --- 31</p> <p>3. HOSE REEL -- 46</p> <p>4. FIRE HYDRANT -- 31</p> <p>5. SIGNAGE AND NUMBERS.. GOING TO DISCUSS ON THE SITE INSPECTION</p> <p><i>Meeting/Briefing Session:</i>NB.. PLEASE COME FOR THE SITE INSPECTION ON THE 27 OCTOBER 2015 AT 11H 00 IN THE MORNING AT STORES DEPARTMENT 27 October 2015, 11:00. NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, NO .4 HOSPITAL STREET OR PRIVATE BAG X 6653, NEWCASTLE, 2940., <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, NO .4 HOSPITAL STREET OR PRIVATE BAG X 6653, NEWCASTLE, 2940.. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobileDammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT )	ZNQ 694 / 15	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL ITEMS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ752A/ 15- 16	2015-10-30 at 11:00
<p>BANDAGES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ752B/ 15- 16	2015-10-30 at 11:00
<p>Appointment of a service provider for provision of consultation for vaccination services for entire Department of Home Affairs offices across all provinces for a period of three years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing will be held from 10:00 - 10:30. Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 29 October 2015, 10:00. 230 Hallmark Building , Corner Johannes Ramokgoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury , Tender Information Centre, 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Sello Malaka. <i>Tel:</i> 012 406 4128 <i>Email:</i> sello.malaka@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mbethe, <i>Tel:</i> 012406 7277, <i>Email:</i> zandile.mbethe@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA22- 2015	2015-11-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of consultation for vaccination services for entire Department of Home Affairs offices across all provinces for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 10:00 - 10:30 Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 29 October 2015, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria <i>For technical information please contact:</i> Sello Malaka. <i>Tel:</i> 012 406 4128 <i>Email:</i> sello.malaka@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mbethe, <i>Tel:</i> 012406 7277, <i>Email:</i> zandile.mbethe@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA22- 2015	2015-11-13 at 11:00
<p>Closed Suction Catheter, 6FR (12 month contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	647/ 15- 16	2015-10-30 at 11:00
<p>Cesarean Section Drapes with Aperture (Disposable)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	650/ 15- 16	2015-10-30 at 11:00
<p>Closed Suction Catheter, 8FR (12 month contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	649/ 15- 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Closed Suction Catheter, 7FR (12 month contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	648/ 15- 16	2015-10-30 at 11:00
<p>8 000 PACKETS OF 5 - SWABS ABDOMINAL STERILE 370 X 450 X 6PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 150/ 15- 16	2015-11-04 at 11:00
<p>100 BALES OF 500 - BAGS ASEPTOR NO 12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 149/ 15- 16	2015-11-04 at 11:00
<p>3 000 UNITS - SPINAL NEEDLES 26G WITH INTRODUCER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 147/ 15- 16	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFRIGERATION SPARES</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 163/ 15- 16	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 UNITS - CENTRAL VENOUS CATHETERIZATION TRIPPLE LUMEN CATHETER</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 162/ 15- 16	2015-11-04 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.  <i>Bids obtainable from:</i> Website : <a href="http://www.etender.gov.za">http://www.etender.gov.za</a>  Email : Monique.Sampson@dcs.gov.za  Hardcopy : Allandale Correctional Centre, Meaker Street, Huguenot, Paarl, 7646 Contact Person : Monique Sampson, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Deliver : Tender Box, Allandale Correctional Centre, Meaker Street, Huguenot, 7646  Post : Allandale Correctional Centre, Private Bag x15, Huguenot, 7645  Courier : Allandale Correctional Centre, Meaker Street, Huguenot, 7646  Contact Person : M Sampson. Tender Box at Allandale Correctional Centre  <i>For technical information please contact:</i> Mr JM de Jongh / Ms M Sampson. <i>Tel:</i> 021 8775816 / 5745. <i>Fax:</i> 021 862 0669 <i>Email:</i> Jacobus.deJongh@dcs.gov.za / Monique.Sampson@dcs.gov.za. <i>Hours:</i> 08:00 - 15:00.  <i>For completion of bid documents please contact:</i> Mr JM de Jongh / Ms M Sampson, <i>Tel:</i> 021 8775816 / 5745, <i>Fax:</i> 021 862 0669, <i>Email:</i> Jacobus.deJongh@dcs.gov.za / Monique.Sampson@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: ALLANDALE MANAGEMENT AREA	ALD01/ 2015	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Website : <a href="http://www.etender.gov.za">http://www.etender.gov.za</a> Email : Clinton.Abrahams@dcs.gov.za / Nathaniel.Willemse@dcs.gov.za Hardcopy : Paardeberg Correctional Centre - Contact Person : Clinton Abrahams 073 623 6428, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Deliver : Paardeberg Correctional Centre Post : Private Bag x15, Huguenot, 7645 Courier : Paardeberg Correctional Centre Contact Person : C Abrahams / N Willemse <i>For technical information please contact:</i> CT Abrahams. <i>Tel:</i> 021 8775820 / 073 623 6428. <i>Fax:</i> 021 862 0669 <i>Email:</i> ct.abrahams@dcs.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> CT Abrahams, <i>Tel:</i> 021 8775820 / 073 623 6428, <i>Fax:</i> 021 862 0669, <i>Email:</i> ct.abrahams@dcs.gov.za / Nathaniel.Willemse@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: PAARDEBERG CORRECTIONAL CENTRE	PB03/ 2015	2015-11-27 at 11:00
<p>Supply and Delivery of Perishable Provisions to the Voorberg Management Area in Porterville</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Voorberg Correctional Centre, On R44, 8km outside Porterville - no cost <a href="http://www.etender.gov.za">http://www.etender.gov.za</a> - no cost</p> <p><i>Post or Deliver Bids to:</i> Voorberg Correctional Centre, on R44, 8km outside Porterville, Private Bag x2 , Porterville 6810 <i>For technical information please contact:</i> WD Engelbrecht. <i>Tel:</i> 022 931 8052. <i>Fax:</i> 022 931 3795 <i>Email:</i> willem.engelbrecht@dcs.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> WD Engelbrecht, <i>Tel:</i> 022 931 8052, <i>Fax:</i> 022 931 3795, <i>Email:</i> willem.engelbrecht@dcs.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Correctional Services: Voorberg Management Area	VOO 2X2015	2015-11-24 at 11:00
<p>Supply and Delivery of Perishable Provisions (Red Meat) to the Voorberg Management Area in Porterville</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Voorberg Correctional Centre, On R44, 8km outside Porterville - no cost <a href="http://www.etender.gov.za">http://www.etender.gov.za</a> - no cost</p> <p><i>Post or Deliver Bids to:</i> Voorberg Correctional Centre, on R44, 8km outside Porterville, Private Bag x2 , Porterville 6810 <i>For technical information please contact:</i> WD Engelbrecht. <i>Tel:</i> 022 931 8052. <i>Fax:</i> 022 931 3795 <i>Email:</i> willem.engelbrecht@dcs.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> WD Engelbrecht, <i>Tel:</i> 022 931 8052, <i>Fax:</i> 022 931 3795, <i>Email:</i> willem.engelbrecht@dcs.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Correctional Services: Voorberg Management Area	VOO 4X2015	2015-11-24 at 11:00
<p>Supply and Delivery of Perishable Provisions to the Vanrhynsdorp Correctional Centre in Vanrhynsdorp.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Voorberg Correctional Centre, On R44, 8km outside Porterville - no cost <a href="http://www.etender.gov.za">http://www.etender.gov.za</a> - no cost</p> <p><i>Post or Deliver Bids to:</i> Voorberg Correctional Centre, on R44, 8km outside Porterville, Private Bag x2 , Porterville 6810 <i>For technical information please contact:</i> WD Engelbrecht. <i>Tel:</i> 022 931 8052. <i>Fax:</i> 022 931 3795 <i>Email:</i> willem.engelbrecht@dcs.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> WD Engelbrecht, <i>Tel:</i> 022 931 8052, <i>Fax:</i> 022 931 3795, <i>Email:</i> willem.engelbrecht@dcs.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Correctional Services: Voorberg Management Area (Vanrhynsdorp Correctional Centre)	VOO 3X2015	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TPN - ITN BABY 102/ 103/ 104 , SIZES:150ML/ 235ML/ 450ML; 20 - 30 BAGS PER MONTH, (180 BAGS CONTRACT FOR 6 MONTHS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	398/ 15	2015-11-04 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Magic Card Avalon ID Badge Printer - Specification Attached to Quote</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department , No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital , Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 579/ 15	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER E360 H31E</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> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2426059. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2711688, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@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 966/ 15- 16	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother Toner 3290 x 15 units Brother Drum 3215 x 15 units Brother Toner 3060 x 15 units Brother Toner 3185 x 10 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (inbetween KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Miss. S.E. Ngcobo. <i>Tel:</i> 039 834 8251. <i>Fax:</i> 0398341332 <i>Email:</i> sthenjwa.ngcobo@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. T.P. Dlamini, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> thabile.dlamini@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ08/ 2015- 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver brown paper pockets size 8</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> F 0001 Madadeni 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 26/10/2015.</p> <p><i>Post or Deliver Bids to:</i> F0001 Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building F0001 Madadeni Provincial Hospital <i>For technical information please contact:</i> Mr SC Zwane. <i>Tel:</i> 034 328 8006</p> <p><i>For completion of bid documents please contact:</i> S C Zwane, <i>Tel:</i> 0343288006, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16: 00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: KZN Madadeni Provincial Hospital	ZNQ819/ 15/ 16	2015-11-10 at 11:00
<p>80 UNITS - TONER TN 3185 FOR BROTHER HL 5250</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 160/ 15- 16	2015-11-04 at 11:00
<p>To Supply Toners TN 3115 for Brother HL5250 Printer To Supply DRUM DR 3185 for Brother HL5250 Printer</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> Melanie Grewe. <i>Tel:</i> 033-8467336</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	ZNQ618/ 15/ 16- H	2015-10-30 at 11:00
<p>To Supply STATIONERY</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> Miss TP Mchunu. <i>Tel:</i> 033-3952794</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	ZNQ620/ 15/ 16- H	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply STATIONERY</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> Miss Buyi Mthembu. <i>Tel:</i> 033-3952594</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	ZNQ624/ 15/ 16- H	2015-10-30 at 11:00
<p>Supply and delivery of wheelchairs.</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:</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)..</p> <p>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 own risk, the institution will not be held liable for any documentation delayed by postal services. Quotations must be in a sealed envelope. No bids will be accepted after the closing date.</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain	ZNQ: 499/ 15/ 16	2015-11-11 at 11:00
<p>80 UNITS - DRUM DR 3100 FOR BROTHER HL5240D</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 156/ 15- 16	2015-11-04 at 11:00
<p>60 UNITS - DRUM DR 3215 FOR BROTHER HL5340D</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 155/ 15- 16	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>80 UNITS - DRUM DR 3115 FOR BROTHER HL5250DN</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 154/ 15- 16	2015-11-04 at 11:00
<p>80 UNITS - DRUM DR 2125 FOR BROTHER MFC 7320</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 153/ 15- 16	2015-11-04 at 11:00
<p>80 UNITS - TONER TN 2150 FOR BROTHER MFC 7320</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 159/ 15- 16	2015-11-04 at 11:00
<p>80 UNITS - TONER TN 3170 FOR BROTHER HL5240D</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 158/ 15- 16	2015-11-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>80 UNITS - TONER TN 3290 FOR BROTHER HL5340D</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumedede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 157/ 15- 16	2015-11-04 at 11:00
<p>Content layout, design and printing for a period of one year</p> <p><i>Meeting/Briefing Session:</i>No site meeting or briefing session  <i>Bids obtainable from:</i> ICASA, Pinmill farm, 164 Katherine Street, Sandton, 2146  , <i>Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> bid documents obtainable from:www.icasa.org.za/about us/open bids.  <i>Post or Deliver Bids to:</i> ICASA, Pinmill Farm Block B ,164 Katherine Street, Sandton, 2146  . The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date  <i>For technical information please contact:</i> Thobani Khoza.  <i>Tel:</i> (011)5664082 <i>Email:</i> Tkhoza@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.  <i>For completion of bid documents please contact:</i> Thobani Khoza,  <i>Tel:</i> (011)5664082, <i>Email:</i> Tkhoza@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.  The bid will be evaluated on: (a)submission of the required documents, (b) functionality, (c) and on pppfa preference points system.</p> <p>Only bidders who meet the cut-off score of 60 points for functionality will be considered further for price evaluation.</p> <p>The bid will be evaluated on 80/20 preference points system. No briefing session will be held..</p>	Gauteng: Independent Communications Authority of South Africa: CCA	ICASA 29/ 2015	2015-11-23 at 11:00
<p>DESIGN, PRINTING AND DELIVERY OF WINDOW DECALS "AS &amp; WHEN REQUIRED" FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 30 October 2015, 10:00. 127 15TH ROAD, RANDJESPARK, MIDRAND.</p> <p><i>Bids obtainable from:</i> DOWNLOAD FROM OUR WEBSITE WWW.NCR.ORG.ZA UNDER THE FOLDER TENDERS REF NO: NCR333/10/15  , <i>Cost of Documents:</i> FREE  <i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPARK  MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside:  (a) RFQ No: NCR333/10/15  (b) TERMS OF REFERENCE FOR DESIGN, PRINTING AND DELIVERY OF WINDOW DECALS  <i>For technical information please contact:</i> SYDNEY NTIMANE. <i>Tel:</i> 011 554 2785 <i>Email:</i> sntimane@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.  <i>For completion of bid documents please contact:</i> SYDNEY NTIMANE, <i>Tel:</i> 011 554 2785, <i>Email:</i> sntimane@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: FINANCE - PROCUREMENT	NCR333/ 10/ 15	2015-11-25 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPLICATION FOR REGISTRATION: TRAINING PROVIDER DATABASE</p> <p><i>Meeting/Briefing Session:</i> None . Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Innocent Ngenzi. <i>Tel:</i> 011 265 5917/00 <i>Email:</i> Innocentn@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5919, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	013 – 2015/ 2016	2015-11-13 at 11:00
<p>2 Year contract for the maintenance and repair of fire fighting equipment for SA Navy, Simon's Town. DOD Proc Plan 215/216 SA Navy /422 Members must be registered/accredited with Private Security Industry Regulation Authority (PSIRA) and the Department of Labour. Evaluation will take place using the 90/10 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> Attendance at Site Meeting is compulsory. All members must be seated by 10:45. No late comers will be entertained. 05 November 2015, 11:00. Simon's Town Procurement Service Centre Community Centre. 2 Arsenal Road, Simon's Town.</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 28 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 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> Mr A. Kavanagh. <i>Tel:</i> (021) 787 4368. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 040-2015	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to render travel management management services comprising flights,accommodation and car rentals.</p> <p>This bid will be evaluated in terms of 90/10</p> <p>The bid include functionality which will be scored out of 100 points. Bidders must obtain a minimum of 60 points or 60% on functionality in order to qualify for further evaluation on price and B-BBEE status level of contributor.</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory briefing session 03 November 2015, 12:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education,IK Nkoane Education House,, <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Monday 26 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr A Andrews. <i>Tel:</i> 053 839 6365. <i>Fax:</i> 053 839 6576 <i>Email:</i> aandrews@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 018/ 2015- 2016	2015-11-13 at 11:00
<p>Appointment of service provider for to train 100 practitioners (Grade R) on the ECD NQF Level 6, Diploma in Grade R Practices throughout the province.</p> <p>This bid will be evaluated in terms of 90/10</p> <p>The bid include functionality which will be scored out of 100 points. Bidders must obtain a minimum of 70 points or 70% on functionality in order to qualify for further evaluation on price and B-BBEE status level of contributor.</p> <p><i>Meeting/Briefing Session:</i>Non-compulsory briefing session 03 November 2015, 11:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Monday 26 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Ms. Marjorie Bosch. <i>Tel:</i> 053 839 6352. <i>Fax:</i> 053 839 6576 <i>Email:</i> boniswa.bosch911@gmail.com. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 019/ 2015- 2016	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install of service hatches on reception counter at Sundumbili CHC. CIDB grade 1GB and above is required to quote</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site briefing 09 November 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 (09 November 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.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ501/ 15/ 16	2015-11-16 at 11:00
<p>Supply and Deliver 90L 100 micron clear plastic bags.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> F 0001 Madadeni 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 26/10/2015.</p> <p><i>Post or Deliver Bids to:</i> F0001 Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building F0001 Madadeni Provincial Hospital</p> <p><i>For technical information please contact:</i> Mr SC Zwane. <i>Tel:</i> 034 328 8006. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S C Zwane, <i>Tel:</i> 0343288006, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: KZN Madadeni Provincial Hospital	ZNQ822/ 15- 16	2015-11-10 at 11:00
<p>Supply and Deliver 30 L Red Plastic bags</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> F 0001 Madadeni 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 26/10/2015.</p> <p><i>Post or Deliver Bids to:</i> F0001 Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building F0001 Madadeni Provincial Hospital</p> <p><i>For technical information please contact:</i> Mr SC Zwane. <i>Tel:</i> 034 328 8006</p> <p><i>For completion of bid documents please contact:</i> S C Zwane, <i>Tel:</i> 0343288006, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: KZN Madadeni Provincial Hospital	ZNQ821/ 15/ 16	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Collection of and disposal of Florescence tubes</p> <p><i>Meeting/Briefing Session:</i>Madadeni Regional Hospital Boardroom 30 October 2015, 11:00. Madadeni Regional Hospital Boardroom.</p> <p><i>Bids obtainable from:</i> F 0001 Madadeni 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 26/10/2015.</p> <p><i>Post or Deliver Bids to:</i> F0001 Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building F0001 Madadeni Provincial Hopsital <i>For technical information please contact:</i> Mr SC Zwane. <i>Tel:</i> 034 328 8006 <i>For completion of bid documents please contact:</i> S C Zwane, <i>Tel:</i> 0343288006, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16: 00. N/A.</p>	KwaZulu-Natal: De- partment of Health: KZN Madadeni Provincial Hospital	ZNQ826/ 15/ 16	2015-11-10 at 11:00
<p>Water analytical service report done - one year contract.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site inspection meeting. 10 November 2015, 09:30. Wentworth Hospital - Workshop Boardroom.</p> <p><i>Bids obtainable from:</i> Documents will be available on day of site meeting, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Blue tender box by South-gate. security boom gate, 1 Boston Road, Jacobs, 4026 .. Quotation must be posted in a sealed envelope marked with the Znq number.</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, <i>Tel:</i> 031 - 4605314, <i>Fax:</i> 031 - 4605048, <i>Email:</i> Ndimande.Thandazile@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16: 00.</p>	KwaZulu-Natal: De- partment of Health: Wentworth Hospital - Supply Chain	Znq 521/ 2015- 16Gaz	2015-11-24 at 11:00
<p>Remove all damaged gutters and downpipes on the maintenance department.</p> <p>Quantity: 01.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 03 November 2015, 14:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payments at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30.- 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1951/ 08/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply laminated safety clear glass window panes:</p> <p>sizes 1195mm x 875mm x 4mm - Quantity: 05</p> <p>sizes 1115mm x 375mm x 4mm - Quantity: 20, sizes 1120mm x 336mm x 4mm - Quantity: 20</p> <p>sizes 1110mm x 345mm x 4mm - Quantity: 30, sizes 855mm x 535mm x 4mm - Quantity: 20</p> <p>sizes 1150mm x 560mm x 4mm - Quantity: 05, sizes 1110mm x 662mm x 4mm - Quantity: 30</p> <p>sizes 1115mm x 552mm x 4mm - Quantity: 30, sizes 1110mm x 515mm x 4mm - Quantity: 30</p> <p>sizes 855mm x 530mm x 4mm - Quantity: 30, sizes 1110mm x 340mm x 4mm - Quantity: 30</p> <p>sizes 1060mm x 330mm x 4mm - Quantity: 50, sizes 835mm x 765mm x 4mm - Quantity: 05</p> <p>sizes 885mm x 830mm x 4mm - Quantity: 05, sizes 950mm x 585mm x 4mm - Quantity: 05</p> <p>sizes 855mm x 555mm x 4mm - Quantity: 20, sizes 855mm x 520mm x 4mm - Quantity: 30</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p><i>Stores Department, Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1872/ 08/ 15	2015-11-10 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 5kva ups at ICU, install audible critical alarm at the nursing station for the UPS monitoring purposes.</p> <p>Quantity: 01.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital,Chasevalley, Townbush Road, Pietermaritzburg, 3201. 02 November 2015, 14:00. Maintenance Department..</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection Time of Tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1142/ 07/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply white boards non-magnetic: size: 600mm x 900mm - Quantity: 19 each</p> <p>Supply white boards non-magnetic: Size: 1000mm x 1000mm - Quantity: 03 each</p> <p>Supply white boards non-magnetic: Size: 900mm x 1200mm - Quantity: 19 each</p> <p>Supply white boards non-magnetic: Size: 1200mm x 2000mm - Quantity: 01 each</p> <p>Supply white boards non-magnetic: Size: 1000mm x 1200mm - Quantity: 25 each</p> <p>Supply white boards non-magnetic: Size: 1200mm x 2400mm - Quantity: 01 each</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 . Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Mr Naiker / J Human. <i>Tel:</i> 033 897 3408. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1758/ 08/ 15	2015-11-10 at 11:00
<p>Major service and repair 3 phase inline fan motor 2.2kw, 4.9amps S/N: D4548</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 05 November 2015, 10:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1729/ 08/ 15	2015-11-10 at 11:00
<p>Supply 30m x 16mm 3 phase neutral cable+cable tray stainless steel 6m x 2inch/50mm.</p> <p>Quantity: 30m cable.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the hospital <i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1726/ 08/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and replace charger faulty tripping batteries (type: KPL 10, 10Ah 1.2 volts rechargeable Ni- Cd) check test all operations. (SUB12)</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 29 October 2015, 10:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1721/ 08/ 15	2015-11-10 at 11:00
<p>Supply and install trellidor slam lock 2m x 2.2m, to the back entrance of mortuary. 01</p> <p>Supply and install a trellidor slam lock at the mortuary front entrance 108 x 2.2m. 01</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 29 October 2015, 14:00. Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sean Campbell. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1711/ 08/ 15	2015-11-10 at 11:00
<p>Remove steam pipe cladding and a 21m section of three inch corroded steam pipe. Supply all materials and install a new section of steam pipe as per specification.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 29 October 2015, 12:00. Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 033 897 3471.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1707/ 08/ 15	2015-11-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service electronic door at the montgomery main entrance. Quantity: 01</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 03 November 2015, 12:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1947/ 08/ 15	2015-11-10 at 11:00
<p>Supply a leister industrial heat blower. Type 33.220v. 1400w . Quantity: One.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for Documents is 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender Box at the entrance of the Hospital. <i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	910/ 06/ 15	2015-11-10 at 11:00
<p>Remove old collapsed metal tray ceilings in the physio female &amp; male change rooms. Supply materials &amp; install the new ceilings and light fittings as per specification. Quantity: 02.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. 30 October 2015, 10:00. Maintenance Department..</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	894/ 06/ 15	2015-11-10 at 11:00
<p>.Supply 5 litre HYDRO BOILS - SABS approved. Quantity: 12.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Mr Campbell. <i>Tel:</i> 033 897 3470. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4340/ 10/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair, re-upholster, stopper ends, paint and make good steel frame chairs. Fetch &amp; deliver after repairs, Vinyl blue colour - to match existing, paint to match existing. Upholstery must carry a warrantee of 1 year.</p> <p>Quantity: 162.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 02 November 2015, 10:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Mr Naiker/J Human. <i>Tel:</i> 033 897 3408. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	3178/ 09/ 15	2015-11-10 at 11:00
<p>Remove all the broken tiles from the area under the large steam pots. Supply all materials and retile the area, Securely install a protective stainless steel plate over the newly tiled area in the main kitchen as per specification.</p> <p>Quantity: 11.82m squared.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 02 November 2015, 12:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	3175/ 09/ 15	2015-11-10 at 11:00
<p>Supply rada 722 model 90221 port assembly, please provide sample.</p> <p>Quantity: 05.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sean Campbell. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	3152/ 09/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Rada722 model 90221 thermostat assembly complete, Please provide sample.</p> <p>Quantity: 05.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sean Campbell. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	3151/ 09/ 15	2015-11-10 at 11:00
<p>.Supply all materials required to prepare and repaint ward C2. Repaint ward C2 as per specifications.</p> <p>Quantity: 01.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 03 November 2015, 10:00. Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4156/ 09/ 15	2015-11-10 at 11:00
<p>Remove old metal tray ceilings and old light fittings from ward C2. Apply all materials and install new ceilings and light fittings as per specifications.</p> <p>Quantity: 01.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 04 November 2015, 11:00. Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4155/ 09/ 15	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove old nurse call system .Supply all materials and install a complete new micro nurse call system in ward C2 as per specifications.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 04 November 2015, 14:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Neville Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Shelembe.Nomfundo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4154/ 09/ 15	2015-11-10 at 11:00
<p>Bag clear gabbage 910X760mm (100 in pkt) QTY 700 pkt.</p> <p><i>Meeting/Briefing Session:</i></p> <p><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.J Jobe. <i>Tel:</i> 034-2716445/6. <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	ZNQ0627/ 2015- 16	2015-11-19 at 11:00
<p>SUPPLY 4 DRAWER FILING CABINET X70</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30 <i>For technical information please contact:</i> MS BM MADONSELA. <i>Tel:</i> 039-9787086. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT	539/ 2015	2015-11-03 at 11:00
<p>CAMARA (CYBERSHOT) WITH 16 MEGA PIXELS AND 3X OPTICAL ZOOM</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><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 107/ 1516	2015-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COLLECTION OF CONDEMNED LINEN FROM PORT SHEPSTONE REGIONAL HOSPITAL CONTRACT PERIOD: 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240 <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.  <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.  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 108/1516	2015-11-03 at 11:00
<p>OESOPHAGEAL DIALATORS 16MM (LENGTH-20CM) x 100 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240 <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.  <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.  Late quotations will not be accepted. Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za Bidders to ensure that samples are provided, failing this the quotation will not be considered..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 109/1516	2015-11-03 at 11:00
<p>COLLECTION OF RECYCLABLE PAPER AND CARDBOARD; CONTRACT PERIOD: 12 MONTHS (1/12/2015-30/11/2016)</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240 <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.  <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.  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 110/1516	2015-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WHEELCHAIRS AND ACCESORIES; VARIOUS SIZES</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street; Port Shepstone, 4240, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street; Port Shepstone, 4240.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><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.</p> <p>Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 111/ 1516	2015-11-03 at 11:00
<p>SHONAQUIP MADIBA 2 GO BUGGIES VARIOUS SIZES</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> NIL</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.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><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.</p> <p>Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 112/ 1516	2015-11-03 at 11:00
<p>SERVICE: PEST CONTROL FOR HLABISA HOSPITAL AND GATEWAY CLINIC</p> <p>12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE ISSUED DURING SITE MEETING 27 October 2015, 09:00. HLABISA HOSPITAL - CHAPEL.</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 N.S MANYANGA. <i>Tel:</i> 035 838 8722. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.657- 15/ 16	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE: PEST CONTROL FOR CLINICS X 7. 12 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING SITE MEETING 26 October 2015, 09:00. IMPEMBENI CLINIC.</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 N.S MANYANGA. <i>Tel:</i> 035 838 8722. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.658- 15/ 16	2015-11-04 at 11:00
<p>SERVICE: PEST CONTROL FOR CLINICS X 9. 12 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING SITE MEETING 29 October 2015, 09:00. MACHIBINI CLINIC.</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 N.S MANYANGA. <i>Tel:</i> 035 838 8722. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.659- 15/ 16	2015-11-04 at 11:00
<p>Learner and Drivers' Licence</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Germiston Campus 27 October 2015, 08:00. Germiston Campus Cnr Driehoek and Sol Roads Germiston 1400</p> <p><i>Bids obtainable from:</i> Cnr Driehoek and Sol Roads Germiston 1400, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek and Sol Roads Germiston 1400. Learner and Drivers' Licence EWCBID 17/2015 Corporate Centre, Cnr Driehoek and Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Peter Kgorutle. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> peterk@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Peter Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID17/ 2015	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and Install Environmental Monitoring System and Biometric access control systems in server rooms at the identified offices, for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 10:00 - 10:30.</p> <p>Late arrivals will not be allowed to participate and their bids shall be declared non-responsive.</p> <p>28 October 2015, 10:00. 230 Hallmark Building , Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre , 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> William Makokomale. <i>Tel:</i> 012 406 4330 <i>Email:</i> william.makokomale@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mbethe, <i>Tel:</i> 012406 7277, <i>Email:</i> zandile.mbeth@dh.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA23- 2015	2015-11-13 at 11:00
<p>Appointment of a service provider to supply and Install Environmental Monitoring System and Biometric access control systems in server rooms at the identified offices, for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 10:00 - 10:30</p> <p>Late arrivals will not be allowed to participate and their bids shall be declared non-responsive.</p> <p>28 October 2015, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> William Makokomale. <i>Tel:</i> 012 406 4330 <i>Email:</i> william.makokomale@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mbethe, <i>Tel:</i> 012406 7277, <i>Email:</i> zandile.mbeth@dh.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA23- 2015	2015-11-13 at 11:00
<p>SUPPLY OF ABS PLASTIC PELLETIZING LINE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 11 November 2015, 10:00. Mintek, 200 Malibongwe Drive, Randburg, Building 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	MTK06/ 2015	2015-11-20 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF MICRO PILOT FLOTATION PLANT CELLS (NOVEL FLOTATION DEVICES)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 03 November 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 <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <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> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>. <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> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Department of Mineral Resources: Mintek	MTK26/ 2015	2015-11-20 at 12:00
<p>OUDTSHOORN: GAMKABERG NAUTE RESERVE: REPLACE BOREHOLE PUMP AT FONTEIN AND UPGRADE WATER SUPPLY TO WEIR AT GROENEFONTEIN. DESIGNATED GRADING: 2SO</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, ST John's STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> 4TH FLOOR, YORK PARK BUILDING, ST JOHN'S STREET, GEORGE</p> <p><i>For technical information please contact:</i> MT B MAHUZA. <i>Tel:</i> (044) 805-8700 <i>Email:</i> <a href="mailto:basil.mahuza@westerncape.gov.za">basil.mahuza@westerncape.gov.za</a>. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B MAHUZA, <i>Tel:</i> (044) 805-8700, <i>Email:</i> <a href="mailto:basil.mahuza@westerncape.gov.za">basil.mahuza@westerncape.gov.za</a>, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G014/ 15	2015-11-11 at 11:00
<p>CAPE TOWN CBD AND SUROUNDINGS: GENERAL INFRASTRUCTURE DAY TO DAY MAINTENANCE 2015 - 2018. DESIGNATED GRADING: 2GB/2SO OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 11 November 2015, 09:00. WALK-IN CENTRE: CNR OF DORP AND LOOP 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> HESHAAM EDRIES. <i>Tel:</i> (021) 483-2489 <i>Email:</i> <a href="mailto:hshaam.edries@westerncape.gov.za">hshaam.edries@westerncape.gov.za</a>. <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S180/ 15	2015-11-24 at 11:00
<p>BELVILLE: TYGERBERG HOSPITAL DISASTER MANAGEMENT CENTRE: CENTRAL AIR-CONDITIONING SYSTEM REPAIRS. DESIGNATED GRADING: 2ME OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 11 November 2015, 11:00. BELVILLE: TYGERBERG DISASTER MANAGEMENT BOARDROOM.</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> CINNY. HANS. <i>Tel:</i> (021) 483-4998 <i>Email:</i> <a href="mailto:cinnny.hans@westerncape.gov.za">cinnny.hans@westerncape.gov.za</a>. <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S181/ 15	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAROW: TYGERBERG HOSPITAL: PROCUREMENT OF FOUR (04) MEDICAL AIR COMPRESSORS. DESIGNATED GRADING: 3ME OR HIGHER.</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> R85-00, <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> FRANCIOS DE WET. <i>Tel:</i> 0833040186 <i>Email:</i> francios.dewet@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S182/ 15	2015-11-24 at 11:00
<p>Mooi river: Department of Health: Bruntville Community Health Centre: Construction of covered walkway, install ramps, new dispensary room and dispensary</p> <p><i>Meeting/Briefing Session:</i> 29 October 2015, 11:00. To meet at Bruntville Community Health Centre, Mooi River.</p> <p><i>Bids obtainable from:</i> Department of Public Works; Southern Regional Office: Private Bag X 9153, Pietermaritzburg, <i>Payment Details:</i> Bank name: ABSA; Account No: 4072485515; Account Type: Current Account; Branch code: 632005; Reference: 14019605Note: No EFT payments will be accepted, only original deposit slips issued and stamped by the bank teller, <i>Notes:</i> 6 GB or higher or a JV (2x5GB) or (1x5GB and 2x4GB).</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works; Southern Regional Office: Private Bag X 9153, Pietermaritzburg; Department of Public Works; Southern Regional Office: 10 Prince Alfred Street extension, Pietermaritzburg. 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Onele Majozi. <i>Tel:</i> 033-8971428. <i>Fax:</i> 033-8971428 <i>Email:</i> onele.majozi@kznworks.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Gugu. Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>A non-refundable payment of R 360.00 must be made for collection of this document to the following banking details &amp; proof of thereof must be produced upon collection.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00718W	2015-11-20 at 11:00
<p>CLEANING OF VARIOUS CONCRETE CANAL FOR THE MOOI RIVER AND SCHOONSPRUIT GOVERNMENT WATER SCHEME AT POTCHEFSTRROOM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE CONDUCTED 09 November 2015, 11:00. 126 CHRIS HANI DRIVE NEXT TO PUBLIC HOSPITAL POTCHEFSROOM 2531.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard ( Formerly knows as Schoeman ) PRETORIA OFFICE: G17, EMANZINI BUILDING, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Document will be issued at our office..</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 MJD ACKERMAN. <i>Tel:</i> 018 294 9323/082 885 1809 <i>Email:</i> ackermant@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/Julia Dirane/, <i>Tel:</i> 012 336 7066/7780, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	North West: Department of Water and Sanitation: Cleaning	W1006 WTE	2015-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND INSTALLATION OF CONCRETE PALISADE FENCE AT BRITS WATER TREATMENT WORKS IN THE NORTH WEST PROVINCE FOR DEPARTMENT OF WATER AND SANITATION CONSTRUCTION WEST.</p> <p>REQUIRED CIDB GRADING: 2SQ.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting will be held as follows : 03 November 2015, 11:00. Department of Water and Sanitation ON SITE : BRITS WATER TREATMENT WORKS. NORTH WEST PROVINCE</p> <p>COORDINATES: LATITUDE: 2537'48.96"S LONGITUDE: 2747'53.22"E.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard ( Formerly knows as Schoeman ), <i>Cost of Documents:</i> FREE, <i>Notes:</i> Document will be issued at our office..</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 . <i>For technical information please contact:</i> Mr H.Malua. <i>Tel:</i> 078 480 3905. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase&amp;Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7432/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTENdamaseA@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p> <p>The bidder must have a CIDB grading of 2 SQ.</p>	National: Department of Water and Sanitation: Construction Management	W1065WTE	2015-11-23 at 11:00
<p>Appointment of Contractors - CIDB Grade 6-9 GB to be added to the existing panel of Contractors</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Cost of Documents:</i> No charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are responsible to stay updated on the DBSA website for any updates and communication.</p> <p><i>Post or Deliver Bids to:</i> 1258 Lever Road Headway Hill Midrand. As per tender document information</p> <p><i>For technical information please contact:</i> Simon Ludik. <i>Tel:</i> 0113133527 <i>Email:</i> iddprocurement@dbsa.org. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Simon Ludik, <i>Tel:</i> 0113133527, <i>Email:</i> iddprocurement@dbsa.org, <i>Hours:</i> 8am - 4:30pm.</p> <p>All tender specifications as per tender document.</p>	National: Development Bank of Southern Africa: Infrastructure Delivery Division	140- 141/ 2015	2015-11-06 at 11:00
<p>Appointment of a service provider for the Community Radio Slots Campaigns to enhance the Public Education initiatives in the KZN Legislature.</p> <p><i>Meeting/Briefing Session:</i> 244 Langalibalele Street Venue : Ground Floor Canteen , Room no GB03 KZN Legislature Administration Building 28 October 2015, 09:00</p> <p><i>Bids obtainable from:</i> The Reception Desk, KZN Legislature, Administration Building, 244 Langalibalele Street P, Pietermaritzburg., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bid Box at the Reception ,no 244 Langalibalele Street, Pietermaritzburg. Bids must be submitted on a sealed envelope. Seperate envelop for each Bid.</p> <p><i>For technical information please contact:</i> Mrs DBS Gatsheni. <i>Tel:</i> 033-3557558. <i>Fax:</i> 033-3557029 <i>Email:</i> gatshenid@kznleg.gov.za. <i>Hours:</i> 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Bongwiwe Ngubane, <i>Tel:</i> 033-3557542, <i>Fax:</i> 033-3557029, <i>Email:</i> ngubaneb@kznleg.gov.za, <i>Hours:</i> 8h00 to 16h30.</p>	KwaZulu-Natal: KZN Legislature: Supply Chain Management	KZNL 01/ 2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Management of Cellphone and Data Contracts in the KZN Legislature.</p> <p><i>Meeting/Briefing Session:</i> Venue : Ground Floor Canteen , Room no . GB 03, KZN Legislature Administration Building, No. 244 Langalibalele Street , Pietermaritzburg 29 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> The Reception Desk , KZN Legislature Admin Building 244 Langalibalele Street Pietermaritzburg , <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bid Box at no. 244 Langalibalele Street, Pietermaritzburg at the Reception. Bids must be submitted on a sealed envelope. Separate envelope for each Bid. <i>For technical information please contact:</i> Miss NP Buthelezi. <i>Tel:</i> 033-3557548. <i>Fax:</i> 033-3557029 <i>Email:</i> butheleziz@kznleg.gov.za. <i>Hours:</i> 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Bongiwwe Ngubane, <i>Tel:</i> 033 -3557542, <i>Fax:</i> 033-3557029, <i>Email:</i> ngubaneb@kznleg.gov.za, <i>Hours:</i> 8h00 to 16h30.</p>	KwaZulu-Natal: KZN Legislature: Supply Chain Management	KZNL 04/ 2015	2015-11-18 at 11:00
<p>Sasolburg South African Social Security Agency (SASSA); Fezile Dabi District: New Office Accommodation and Parking facilities 831,59m2 and 30 Bays.</p> <p><i>Meeting/Briefing Session:</i>No 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 <i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@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 South African Social Security Agency (SASSA);	BL15/ 063	2015-11-17 at 11:00
<p>Bloemfontein Department of Rural Development and Land Reform (DRD &amp; LR); Provincial Shared Service Centre: Alternative Office Accommodation and Parking facilities 4393.49m2 and 135 Bays.</p> <p><i>Meeting/Briefing Session:</i>No Site Meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@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: DRD & LR	BL15/ 057	2015-11-17 at 11:00
<p>Ficksburg South African Social Security Agency (SASSA); New Local Office Accommodation and Parking facilities 561.01m2 and 20 Bays.</p> <p><i>Meeting/Briefing Session:</i>No 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 <i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@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: Ficksburg South African Social Security Agency (SASSA);	BL15/ 058	2015-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMN014/2015 - REQUEST FOR PROPOSALS: CORPORATE TRAVEL MANAGEMENT</p> <p>DURATION: THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> facilities@nsfas.org.za / scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN014/ 2015	2015-11-17 at 11:00
<p>SCMN015/2015 - REQUEST FOR PROPOSALS: PANEL OF LEGAL SERVICE PROVIDERS.</p> <p>DURATION: THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN015/ 2015	2015-11-17 at 11:00
<p>BROKERAGE INSURANCE SERVICES – SHORT TERM AND STANDING TIMBER INSURANCE</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents will be made available from 26 October 2015 9h00 – 16h00 Monday – Friday excluding public holidays. SAFCOL (SOC) Ltd's offices at Podium at Menlyn Building 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081., <i>Cost of Documents:</i> Non-refundable fee of R300.00 including VAT is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit,, <i>Notes:</i> Tender Reference: RFT-284 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL (SOC) Ltd, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Tender documents to be deposited in the tender box situated at and addressed: SAFCOL Head Office Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> +27 (12) 436 6379 <i>Email:</i> email luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> +27 (12) 436 6379, <i>Email:</i> email luschen@klf.co.za</p> <p>No cash payment will be accepted. Bid validity period: 90 days (commencing from the RFP closing date).</p>	National: Safcol (SOC) Ltd	TENDER NUMBER: RFT- 284	2015-11-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BROKERAGE INSURANCE SERVICES – SHORT TERM AND STANDING TIMBER INSURANCE</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Tender documents will be made available from 26 October 2015 9h00 – 16h00 Monday – Friday excluding public holidays. SAFCOL (SOC) Ltd's offices at Podium at Menlyn Building 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081., <i>Cost of Documents:</i> Non-refundable fee of R300.00 including VAT is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-284 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL (SOC) Ltd, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Tender documents to be deposited in the tender box situated at and addressed: SAFCOL Head Office Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> +27 (12) 436 6379 <i>Email:</i> email luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> +27 (12) 436 6379, <i>Email:</i> email luschen@klf.co.za</p> <p>No cash payment will be accepted. Bid validity period: 90 days (commencing from the RFP closing date).</p>	National: Safcol (SOC) Ltd	TENDER NUMBER: RFT- 284	2015-11-13 at 12:00
<p>The South African Social Security Agency hereby invites proposals from service providers to develop training material, provide base line training to Social Grant Administrations and to promote SASSA in-house core training competence.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 04 November 2015, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria..</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za or documents are obtainable during office hours at SASSA House, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria., <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> No Bidder must include the SASSA logo in their bid proposal when responding to the bid..</p> <p><i>Post or Deliver Bids to:</i> SASSA House, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street Arcadia, Pretoria. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Dianne Dunkerley. <i>Tel:</i> (012) 400 2066 <i>Email:</i> DianneD@sassa.gov.za. <i>Hours:</i> (012) 400 2066.</p> <p><i>For completion of bid documents please contact:</i> Ndivhuwo Mbedzi, <i>Tel:</i> (012) 400 2544, <i>Email:</i> Ndivhuwopm@sassa.gov.za, <i>Hours:</i> (012) 400 2544.</p>	National: South African Social Security Agency: SCM	SASSA: 19/ 15/ PIS	2015-11-16 at 11:00
<p>Replace perimeter fence at Empangeni EMS Base x 14M</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 30 October 2015, 11:00. Empangeni EMS Base.</p> <p><i>Bids obtainable from:</i> Uthungulu Health District Office, <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> 2nd Lood Avenue Empangeni Rail 3880. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please confirm attendance by return fax 035 787 0641 for attention Mr N.N Ndlovu/ Ms N.A Makhathini, by not later than 11H00, 29/10/2015. Bid documents will only be prepared according to confirmation received..</p>	KwaZulu-Natal: Uthungulu Health District Office: Acquisition section	ZNQ 159/ DC28/ 15- 16	2015-11-06 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for construction of new parking lots. (CGS-2015-043)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 30 October 2015, 11:00. Council for Geoscience Reception.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>, <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> Lebogang Mampuru/ Isaac Mashaphu. <i>Tel:</i> 012 841 1250/ 1487 <i>Email:</i> <a href="mailto:lmampuru@geoscience.org.za">lmampuru@geoscience.org.za</a>/<a href="mailto:imashaphu@geoscience.org.za">imashaphu@geoscience.org.za</a>. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mampuru/ Isaac Mashaphu, <i>Tel:</i> 012 841 1250/ 1487, <i>Email:</i> <a href="mailto:lmampuru@geoscience.org.za">lmampuru@geoscience.org.za</a>/<a href="mailto:imashaphu@geoscience.org.za">imashaphu@geoscience.org.za</a>, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2015- 043	2015-11-23 at 11:00
<p>Supply and Erection of Prefabricated Modular Structure at Ward 17 Ulundi</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is to inform intending bidders of specifications and bidding requirements 03 November 2015, 10:00. Ulundi Public Library, Ulundi.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R300, <i>Payment Details:</i> Bid document fees must be deposited at ABSA Bank, Account Number 4072482973, Reference number 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> <a href="mailto:ntombelam@kzndac.gov.za">ntombelam@kzndac.gov.za</a>. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> <a href="mailto:dubeb@kzndac.gov.za">dubeb@kzndac.gov.za</a>, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns appointment of consultants to oversee departmental infrastructure projects.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC007/ 1516	2015-11-18 at 12:00
<p>Supply and Erection of Prefabricated Modular Structure at Ibisi (Umzimkhulu Municipality)</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is to inform intending bidders of specifications and bidding requirements 02 November 2015, 11:00. Mzimkhulu Public Library, Mzimkhulu.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R300, <i>Payment Details:</i> Bid document fees must be deposited at ABSA Bank, Account Number 4072482973, Reference number 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> <a href="mailto:ntombelam@kzndac.gov.za">ntombelam@kzndac.gov.za</a>. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> <a href="mailto:dubeb@kzndac.gov.za">dubeb@kzndac.gov.za</a>, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns appointment of consultants to oversee departmental infrastructure projects.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC006/ 1516	2015-11-18 at 12:00

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

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No. 2891

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>Repair and Refurbishment of Roofs and Ceilings at Military Health Training Formation, Thaba Tshwane, Pretoria</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 November 2015 at 11:00am. Bidders Information Briefing Session will be held at Military Health Training Formation, Corner Hendrik Potgieter Road and Voortrekker Road, Thaba Tshwane, Pretoria (2km South of 1 Military Hospital). No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 November 2015, 11:00. Bidders Information Briefing Session will be held at Military Health Training Formation, Corner Hendrik Potgieter Road and Voortrekker Road, Thaba Tshwane, Pretoria (2km South of 1 Military Hospital)..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel R.C. Pretorius. <i>Tel:</i> 012 674-61235 / 082 336 5720</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: SAMHS Military Health Training Formation, Thaba Tshwane, Pretoria	CPSC- B- M- 071-2015	2015-12-04 at 11:00
<p>Appointment of service provider for upgrade of security fence Vaal Oranje Primary School at Douglas Pixley Ka Seme District for Northern Cape Department of Education. This bid will be evaluated in terms of 80/20</p> <p>CIDB grading 1SQPE or 1GBPE or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Monday 26 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 017/ 2015-2016	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for supply and erection of new palisade fence at Noupoort Combined School, Noupoort, Pixley Ka Seme District for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3SQ or 3GB or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Monday 26 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 009/ 2015- 2016	2015-11-13 at 11:00
<p>Appointment of service provider for New Palisade fence at Gariep High School, Priska Pixley Ka Seme District for Northern Cape Department of Education</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3SQ or 3GB or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Monday 26 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 007/ 2015- 2016	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for repairs and renovations at Maipeng Primary School at Kuruman John Taolo Gaetsewe District for Northern Cape Department of Education.</p> <p>This bid will be evaluated in term of 90/10 CIDB grading 2GBPE or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Monday 26 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 008/ 2015- 2016	2015-11-13 at 11:00
<p>Appointment of service provider electrical installation and repairs at Nababeep High School in Springbok for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3EB or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Monday 26 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 005/ 2015- 2016	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for New Palisade fence at Norvalspont Combined School in Norvalspont Namaqua for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3SQ or 3GB or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House, . <i>Cost of Documents:</i> R100.00 non refundable, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Monday 26 October 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamie Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6574, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 006/ 2015- 2016	2015-11-13 at 11:00
<p>12 MONTH CONTRACT:</p> <p>Service and Repairs: X2 Autoclaves. The contract will comprise of the following: x1 Annual Major Service and x3 Minor Services.</p> <p><i>Meeting/Briefing Session:</i> NON . 11 November 2015 10:00am St. Aidans Hospital (Outside Workshop area)</p> <p>COMPULSORY.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 00145/ 15	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT:</p> <p>Service and Repairs to the Medical Oxygen plant and 150 points, x2 Services.</p> <p>Service and Repairs to x2 Vacuum plants and 99 points, x1 Annual and Major Service.</p> <p>Service and Repairs to the Compressed air plant and 49 points, x2 Services.</p> <p><i>Meeting/Briefing Session:</i>NON . 11 November 2015 11:30am St. Aidans Hospital (Outside Workshop area)</p> <p>COMPULSORY.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. <i>For technical information please contact:</i> Miss S Dlamini. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00146/ 15	2015-11-23 at 11:00
<p>DESCRIPTION</p> <p>Create baby room half glass and half aluminium panel - Ward C1</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 10 November 2015, 11:30. Wentworth Hospital workshop boardroom..</p> <p><i>Bids obtainable from:</i> Documents available on day on site meeting, Cost of Documents: nil</p> <p><i>Post or Deliver Bids to:</i> Blue tender box by South-gate boom gate, 1 Boston Road, Jacobs, 4026.. Quotation must be posted in a sealed envelope marked with the Znq number.</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, Tel: 031 - 4605314, Fax: 031 - 4605048, Email: Ndimande.Thandazile@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Wentworth Hospital - Supply Chain	Znq 588/ 15- 16Gaz	2015-11-24 at 11:30
<p>DESCRIPTION</p> <p>Interior and Exterior renovation to Mhlekezi clinic</p> <p><i>Meeting/Briefing Session:</i>Document is available during site meeting only. 30 October 2015, 10:00. Bethesda hospital at Boardroom.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, Cost of Documents: Free</p> <p><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. Tel: 035 595 1004 ext 3128. Fax: 035 595 1007 Email: christopher.dlamini@kznhealth.gov.za. Hours: 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Masuku, Tel: 035 595 3133, Fax: 035 595 1007, Email: mpho.masuku@kznhealth.gov.za, Hours: 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 101 / 15 / 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR REPAIRS AND MAINTENANCE AT NAASFARM, MADADENI 1, DURNACOL, MNDOZO, NEWCASTLE AND OSIZWENI 3 CLINICS (QUOTATION DOCUMENTS WILL BE AVAILABLE DURING BRIEFING MEETING)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING MEETING TO BE HELD (NO CONTRACTOR TO BE ALLOWED AFTER 10H15) 30 October 2015, 10:00. AMAJUBA DISTRICT OFFICE - FIRST FLOOR, 38 VOORTREKKER, NEWCASTLE.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <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> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> Mr B.V. Hlatshwayo. <i>Tel:</i> 034 3287089. <i>Fax:</i> 034 312 3122 <i>Email:</i> bonginkosi.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : 245/ 15/ 16	2015-11-11 at 11:00
<p>Service Provider to convert Vehicle garage to Archives (specification will be attached on the document)</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing session is to inform prospective bidder of the standard procedures and requirements in specification. 28 October 2015, 12:00. The briefing will take place at eDumbe CHC.</p> <p><i>Bids obtainable from:</i> eDumbe CHC, Stand no. 463, eDumbe main street, Paulpietersburg, <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 bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> eDumbe CHC - Stand no. 463, eDumbe Main Street, Paulpietersburg OR Private bag X 322, Paulpietersburg, 3180. Document will be deposited in the box at entrance door at eDumbe CHC Bid document will not be faxed /Emailed No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> Mr Pillay. <i>Tel:</i> 034 995 8566. <i>Fax:</i> 034 995 8579 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> available office hours from 7h00am- 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Sthe Shabalala, <i>Tel:</i> 034 995 8557, <i>Fax:</i> 034 4995 8574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> available office hours from 7h00am-16h00pm.</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: Supply chain - eDumbe CHC	ZNQ 642/ 15/ 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Provider to convert patients pit toilets to flushing toilets at Friesgewacht clinic (Paulpietersburg) (specification will be attached on the document)</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing session is to inform prospective bidder of the standard procedures and requirements in specification. 28 October 2015, 09:00. The briefing will take place at Friesgewacht clinic +- 17 km from Paulpietersburg town.</p> <p><i>Bids obtainable from:</i> eDumbe CHC, Stand no. 463, eDumbe main street, Paulpietersburg, <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> eDumbe CHC - Stand no. 463, eDumbe Main Street, Paulpietersburg OR Private bag X 322, Paulpietersburg, 3180. Document will be deposited in the box at entrance door at eDumbe CHC Bid document will not be faxed /Emailed No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> Mr Pillay. <i>Tel:</i> 034 995 8566. <i>Fax:</i> 034 995 8579 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> available office hours from 7h00am- 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Sthe Shabalala, <i>Tel:</i> 034 995 8557, <i>Fax:</i> 034 4995 8574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> available office hours from 7h00am-16h00pm.</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 Clarence..</p>	KwaZulu-Natal: De- partment of Health: Supply chain - eDumbe CHC	ZNQ 640/ 15/ 16	2015-11-06 at 11:00
<p>Construction of Medical and Domestic Waste Cage at Pricess Mhlosheni Clinic</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing session is to inform prospective bidder of the standard procedures and requirements in specification. 28 October 2015, 11:00. The briefing will take place at Princess Mhlosheni Clinic +- 19 km from Paulpietersburg town.</p> <p><i>Bids obtainable from:</i> eDumbe CHC, Stand no. 463, eDumbe main street, Paulpietersburg, <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> eDumbe CHC - Stand no. 463, eDumbe Main Street, Paulpietersburg OR Private bag X 322, Paulpietersburg, 3180. Document will be deposited in the box at entrance door at eDumbe CHC Bid document will not be faxed /Emailed No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> Mr Pillay. <i>Tel:</i> 034 995 8566. <i>Fax:</i> 034 995 8579 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> available office hours from 7h00am- 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Sthe Shabalala, <i>Tel:</i> 034 995 8557, <i>Fax:</i> 034 4995 8574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> available office hours from 7h00am-16h00pm.</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 Clarence..</p>	KwaZulu-Natal: De- partment of Health: Supply chain - eDumbe CHC	ZNQ 629/ 15/ 16	2015-11-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Structural Maintenance at Friesgewacht clinic (specification will be attached on the document)</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing session is to inform prospective bidder of the standard procedures and requirements in specification. 28 October 2015, 09:00. The briefing will take place at Friesgewacht clinic +- 17 km from Paulpietersburg town.</p> <p><i>Bids obtainable from:</i> eDumbe CHC, Stand no. 463, eDumbe main street, Paulpietersburg, <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 bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, 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 /Emailed No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> Mr Pillay. <i>Tel:</i> 034 995 8566. <i>Fax:</i> 034 995 8579 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> available office hours from 7h00am- 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Sthe Shabalala, <i>Tel:</i> 034 995 8557, <i>Fax:</i> 034 4995 8574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> available office hours from 7h00am-16h00pm.</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: Supply chain - eDumbe CHC	ZNQ 617/ 15/ 16	2015-11-06 at 11:00
<p>To remove and replace boiler house roller doors x2 and to repair one of them x1</p> <p><i>Meeting/Briefing Session:</i> Site meeting 03 November 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><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</p> <p><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	ZNQ0626/ 2015- 16	2015-11-19 at 11:00
<p>Painting of walls and ceiling board for both cottages at Umbumbulu clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 27 October 2015, 11:00. Umbumbulu Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. B.S Mthembu. <i>Tel:</i> 031 240 5365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mthembu.Blessing@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1163/ 15/ 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and hight extension on the fence at Umlazi U 21 Clinic</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 27 October 2015, 09:30. Umlazi "U21" Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. B.S Mthembu. <i>Tel:</i> 031 240 5365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mthembu.Blessing@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1080/ 15/ 16	2015-11-02 at 11:00
<p>To repairs Maternity Ablutions. CIDB grading required: 1 GB.</p> <p><i>Meeting/Briefing Session:</i>The meeting will be held at St Andrews Hospital at workshop staff office. 05 November 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 envelope. No bids will be accepted after the closing date.</p>	KwaZulu-Natal: De- partment of Health - St Andrews Hos- pital: St. Andrews Hospital - Supply Chain	ZNQ: 498/ 15/ 16	2015-11-11 at 11:00
<p>To service medical gas system and vacuum system and all lines and points. CIDB grading required: ME.</p> <p><i>Meeting/Briefing Session:</i>The meeting will be held at St Andrews Hospital at workshop staff office. 03 November 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: De- partment of Health - St Andrews Hos- pital: St. Andrews Hospital - Supply Chain	ZNQ: 497/ 15/ 16	2015-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF TRELLIDOORS IN VARIOUS WARDS AND ALSO SUPPLY AND INSTALLATION OF SHOWER DOORS IN VARIOUS WARDS. SPECIFICATION IS ATTACHED IN THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING SITE MEETING 27 October 2015, 10:00. HLABISA HOSPITAL - CHAPEL.</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 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.660- 15/ 16	2015-11-04 at 11:00
<p>SERVICE: RENOVATION TO ROGER'S HOUSE. SPECIFICATION IS ATTACHED IN THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING SITE MEETING 27 October 2015, 11:00. HLABISA HOSPITAL - CHAPEL.</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 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.661- 15/ 16	2015-11-04 at 11:00
<p>SERVICE: RENOVATION TO OLD MBHELE'S HOUSE. SPECIFICATION IS ATTACHED IN THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING SITE MEETING 27 October 2015, 11:00. HLABISA HOSPITAL - CHAPEL.</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 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.662- 15/ 16	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE: RENOVATION TO LABORATORY FLAT. SPECIFICATION IS ATTACHED IN THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING SITE MEETING 27 October 2015, 11:00. HLABISA HOSPITAL - CHAPEL.</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 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.663- 15/ 16	2015-11-04 at 11:00
<p>SERVICE: EXTERNAL PAINTING TO OLD MDENDA'S HOUSE. SPECIFICATION IS ATTACHED IN THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING SITE MEETING 27 October 2015, 11:00. HLABISA HOSPITAL - CHAPEL.</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 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.664- 15/ 16	2015-11-04 at 11:00
<p>SERVICE: ERECTION OF STAFF PARKING AREA. SPECIFICATION IS ATTACHED IN THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING SITE MEETING 27 October 2015, 11:00. HLABISA HOSPITAL - CHAPEL.</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 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.665- 15/ 16	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE: RE-ROUTING OF PERIMETER FENCE BEHIND NURSES HOME. SPECIFICATION IS ATTACHED IN THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING SITE MEETING 27 October 2015, 12:00. HLABISA HOSPITAL - CHAPEL.</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 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.666- 15/ 16	2015-11-04 at 11:00
<p>SUPPLY AND DELIVER: BANDAGES</p> <p>1. BANDAGE POP 200MM X 3.5 MM (GYPSONA)</p> <p>2. BANDAGE POP 150MM X 3.5 MM (GYPSONA)</p> <p>3. BANDAGE TUBGRIP B</p> <p>4. BANDAGE TUBGRIP E</p> <p>5. BANDAGE TUBGRIP G</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> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.667- 15/ 16	2015-11-04 at 11:00
<p>SUPPLY AND DELIVER NEEDLE VACCUTAINER 21 G</p> <p>NEEDLE VACCUTAINER 22 G</p> <p>SPECIFICATION IS ATTACHED IN THE</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> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> N/A. <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 (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.668- 15/ 16	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER ELBOW TAPS: ELBOW ACTION BIB TYPE X 25 ELBOW ACTION PILLER TYPE X 20 <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. <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. <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> N/A. <i>Hours:</i> 7:00 TO 16:00. <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. N/A.</p>	<p>KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT</p>	<p>ZNQ.669- 15/ 16</p>	<p>2015-11-04 at 11:00</p>
<p>Tender for the replacement of the asbestos roof of the Early Child Development (ECD) Building with sheet metal product at Boland College, Paarl Drakenstein Campus.  <i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Friday, 30 October 2015 at 11:00 in the Conference Room at Boland College, Paarl Drakenstein Campus, followed by a formal site inspection to point out the proposed works. 30 October 2015, 11:00. Boland College, Paarl Drakenstein Campus, Hospital Street, Paarl, Conference Room on 30 October 2015 at 11:00. <i>Bids obtainable from:</i> Electronic tender documents available from 26 - 30 October 2015. <i>Email:</i> dionavw@bolandcollege.com <i>Cost:</i> R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 <i>Only EFT - Reference:</i> Tender 5-2015 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com. <i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Kalla Smit, TV3 Architects, Stellenbosch. <i>Tel:</i> 083 441 7008 / 021 861 3800 <i>Email:</i> kalla@tv3.co.za. <i>Hours:</i> 08:00 - 17:00 Monday - Friday (except public holidays). <i>For completion of bid documents please contact:</i> Mr Lloyd Meyer, <i>Tel:</i> 021 886 7111, <i>Email:</i> lloydm@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays). The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	<p>Western Cape: Department of Higher Education and Training: Boland TVET College - Paarl Drakenstein Campus</p>	<p>Tender 5 / 2015</p>	<p>2015-11-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape Department of Agriculture, Forestry &amp; Fisheries: Minor Capital Projects at Fishing compliance offices along the SA coastline CIBD grading 4GB &amp; 3GB PE</p> <p><i>Meeting/Briefing Session:</i> A non compulsory pre-tender site meeting will be held. Please note there will be four (4) different meetings at four sites 02 November 2015, 11:00. Elandsbaai - 02/11/15; Arniston - 06/11/15; Struisbaai - 12/11/15; Kommetjie - 13/11/15 @ Compliance office's.</p> <p><i>Bids obtainable from:</i> Customs House; 9th floor; room 941; Lower Heerengracht; Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> department of Public Works; Private Bag x9027; Cape Town. Customs House; tender box; ground floor; main entrance; Lower Heerengracht; Cape Town</p> <p><i>For technical information please contact:</i> D van Duivenbooden. <i>Tel:</i> 0214022034, <i>Fax:</i> 0214187039 <i>Email:</i> dirk.vanduivenbooden@dpw.gov.za. <i>Hours:</i> 07:30 - 12:45 13:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa; Mr S Hobongwana; Ms N Mngomezulu, <i>Tel:</i> 0214022092; 2077; 2131, <i>Fax:</i> 0214196086, <i>Email:</i> annette.jaffa@dpw.gov.za; songelize.hobongwana@dpw.gov.za; nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 07:30 - 12:45 13:30 - 16:00.</p>	Western Cape: Department of Public Works: Procurement	CPT1039/ 15	2015-11-25 at 11:00
<p>Lydenburg Prison: Repair and maintenance of buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 03 November 2015, 11:00. Lydenburg Prison: main gate.</p> <p><i>Bids obtainable from:</i> 26/10/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIBD grading: 7 GB or 7 CE Potential emerging: 6 GB PE or 6 CE PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Running costs=35, Delivery Period=5, Qualification and Demonstrated experience of key staff=40, Demonstrated experience of a bidder with respect to specific aspects of the project=20.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST15/ 062	2015-11-16 at 11:00
<p>Secunda CCU: SAPS - Acquisition of office accommodation. (1455sqm and 14 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 26/10/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST15/ 063	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion Contract: Completion of works and others at Emafa Primary School, Obonjeni. CIDB Grading: 6GB OR HIGHER Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> Bidders to meet at Mbazwana testing ground, after the round about on R22 ( 27°28'38"58"3,32"34"54"62E 03 November 2015, 11:00. Bidders to meet at Mbazwana testing ground, after the round about on R22 ( 27°28'38"58"3,32"34"54"62E.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R420.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 22 October 2015. <i>For technical information please contact:</i> Mr Sam Asem. <i>Tel:</i> 035 870 3692. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU01838 W	2015-11-19 at 11:00
<p>Request for the hire of suitable furnished residential accommodation on behalf of Department of Health: (5X1 bedroomed flat/ apartments plus 5 secure onsite parking bays and 2X2 bedroomed flat/ apartments plus 2 secure onsite parking bays) in Edumbe Hospital, Edumbe</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, King Dinizulu Highway, L.A. Complex, Ulundi, 1st Floor Zone 1 03 November 2015, 11:00. Department of Public Works, North Coast Region, King Dinizulu Highway, L.A. Complex, Ulundi, 1st Floor Zone 1.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 22 October 2015. <i>For technical information please contact:</i> Mr V.B. Nzima. <i>Tel:</i> 035 874 3369. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 15/ 16/ 0019	2015-11-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the hire of suitable furnished residential accommodation on behalf of Department of Health: (5X1 bedroomed flat/ apartments plus 5 secure onsite parking bays and 2X2 bedroomed flat/ apartments plus 2 secure onsite parking bays) in Itshelejuba Hospital, Pongola</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, King Dinizulu Highway, L.A. Complex, Ulundi, 1st Floor Zone 1 03 November 2015, 11:00. Department of Public Works, North Coast Region, King Dinizulu Highway, L.A. Complex, Ulundi, 1st Floor Zone 1.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 22 October 2015.</p> <p><i>For technical information please contact:</i> Mr V.B. Nzima. <i>Tel:</i> 035 874 3369. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 15/ 16/ 0017	2015-11-19 at 11:00
<p>Pretoria: Installation of facilities for people with disabilities: Thaba Tshwane Ammunition Depot</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 04 October 2015, 10:00. Thaba Tshwane Ammunition Depot.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Dentia Maluleke. <i>Tel:</i> 012 310 5990/079 509 8824 <i>Email:</i> dentia.maluleke@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 3GB or higher Or 2GB PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 100	2015-11-24 at 11:00
<p>Pretoria: Installation of facilities for people with disabilities: Centurion Lyttleton Military Base</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 05 October 2015, 10:00. Centurion Lyttleton Military Base.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Dentia Maluleke. <i>Tel:</i> 012 310 5990/079 509 8824 <i>Email:</i> dentia.maluleke@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 4GB or higher Or 3GB PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 101	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Installation of facilities for people with disabilities: Thaba Tshwane Ammunition Depot</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 04 November 2015, 10:00. Thaba Tshwane Ammunition Depot.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Dentia Maluleke. <i>Tel:</i> 012 310 5990/079 509 8824 <i>Email:</i> dentia.maluleke@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 3GB or higher Or 2GB PE or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 100	2015-11-24 at 11:00
<p>Pretoria: Day to Day General Building and Civil Works Maintenance at 1 Military Hospital for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 03 November 2015, 10:00. Department of Public Works Minaar Workshop: Cnr Minaar &amp; Bosman.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume Street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume Street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mukondeleli Randima. <i>Tel:</i> 012 310 5033/083 326 1306 <i>Email:</i> mukondoleli.randima@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 3GB/CE or higher Or 2GB/CE PE or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 103	2015-11-24 at 11:00
<p>Pretoria: Day to Day General Building and Civil Works Maintenance at SAPS Silverton Logistics-Forensic Lab (LP Neetheling and Arcadia Forensic) for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 03 November 2015, 10:00. Department of Public Works: Minaar Workshop: Cnr Minaar &amp; Bosman.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mukondeleli Randima. <i>Tel:</i> 012 310 5033/083 326 1306 <i>Email:</i> mukondoleli.randima@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 3GB/CE or higher Or 2GB/CE PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 104	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Day to Day General Building and Civil Works Maintenance at Civitas Department of Health for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 03 November 2015, 10:00. Department of Public Works: Minaar Workshop: cnr Bosman &amp; Minaar Street..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mukondeleli Randima. <i>Tel:</i> 012 310 5033/083 326 1306 <i>Email:</i> mukondoleli.randima@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 3GB/CE or higher Or 2GB/CE PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 105	2015-11-24 at 11:00
<p>Pretoria: Installation of facilities for people with disabilities: Centurion Lyttleton Military Base</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 05 November 2015, 10:00. Centurion Lyttleton Military Base.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Dentia Maluleke. <i>Tel:</i> 012 310 5990/079 509 8824 <i>Email:</i> dentia.maluleke@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 4GB or higher Or 3GB PE or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 101	2015-11-24 at 11:00
<p>DCS: Devon Prison: Replacement of all Security / Perimeter lighting and pump at Pump Station: Completion contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 03 November 2015, 10:00. Devon Prison, R29 Derwig Road, Devon @ The main Gate.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 3MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, Hand delivery or Postal <i>For technical information please contact:</i> Mr Steven Matalukanye. <i>Tel:</i> (011) 713-6244 / 082 411 1302. <i>Fax:</i> (011) 339-1698 <i>Email:</i> steven.matalukanye@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.sewiya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 27	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BELLVILLE: STIKLAND ARCHIVE: REFURBISHMENT OF EXISTING LAUNDRY TO ARCHIVE FACILITY FOR DEPARTMENT OF HEALTH. DESIGNATED GRADING: 6GB</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING 19 October 2015, 12:00. STIKLAND HOSPITAL COMPLEX - PHARMACY/LAUNDRY FACILITY.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <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 completion of bid documents please contact:</i> MR D. DEETLEFS, <i>Tel:</i> (021) 483-5174, <i>Email:</i> deon.deeflets@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S170/ 15	2015-11-03 at 11:00
<p>ALEXANDRIA OFFICE PRECINCT: BLOCK A AND B: ALTERATIONS AND RENOVATIONS TO EXISTING BUILDINGS AND NEW EXAM REPROGRAPHICS CENTRE. DESIGNATED GRADING: 8GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING 22 October 2015, 14:00. MAIN ENTRANCE GATE TO ALEXANDRIA PROV. OFFICE PRECINCT; HAVEN ROAD; MAITLAND.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R500-00, <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 completion of bid documents please contact:</i> MR A. CHOGLE, <i>Tel:</i> (021) 483-5350, <i>Email:</i> abraar.chogle@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S173/ 15	2015-11-06 at 11:00
<p>GARIES SAPS: 8 MALHERBE STREET: Repairs and renovations.</p> <p>CIDB Grading: 2GB or 2GB or higher or 2GB PE or 2GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), 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 meeting will take place 04 November 2015, 14:00. GARIES SAPS: 8 MALHERBE 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 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 Badenhorst. <i>Tel:</i> 053 83853224. <i>Fax:</i> 053 8331153 <i>Email:</i> ben.badenhorst@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	KM34/ 15	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GARIES SAPS: 8 SKOOL STREET: Repairs and renovations.</p> <p>CIDB Grading: 3GB or 3GB or higher or 3GB PE or 3GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), 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 meeting will take place 04 November 2015, 10:00. GARIES SAPS: 8 SKOOL 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 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 Badenhorst. <i>Tel:</i> 053 83853224. <i>Fax:</i> 053 8331153 <i>Email:</i> ben.badenhorst@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	KM35/ 15	2015-11-13 at 11:00
<p>THE SUPPLY AND DELIVERY OF DRILLING AND BLASTING SERVICES FOR THIRTY (36) MONTHS FOR CONSTRUCTION WEST IN ALL PROVINCES.</p> <p>REQUIRED CIDB GRADING: 5SE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 09 November 2015, 11:00. Department of Water and Sanitation G18 EMANZINI BUILDING, 175 FRANCIS BAARD STREET, PRETORIA .</p> <p><i>Bids obtainable from:</i> 173 Francis Baard ( Formerly knows as Schoeman ) OFFICE : G17, EMANZINI BUILDING, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACC Name: Trading Entity; ACC no.4054697285; ABSA Bank; Branch code 632005; Ref no 60001064. Original proof of payment to be submitted together with the bid document on the closing date. EFT payments are not allowed., <i>Notes:</i> Document should provide proof of payment and write the name of the bidder on top of the receipt when collecting bid documents..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited direct in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date and time.</p> <p><i>For technical information please contact:</i> Mr D du Plessis.. <i>Tel:</i> 082 940 7516 <i>Email:</i> duplessisD@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase and Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7432/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTENdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p> <p>The bidder must have a CIDB grading of 5SE ..</p>	National: Department of Water and Sanitation: Construction Management	W1064WTE	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Turnkey Solution for the Proposed Refurbishment of the Queen Victoria and Nurses' Homes Buildings for a period of 18 months. The adaptive re-use in terms of the Heritage Impact and Economic Potential. The development of a commercially sustainable model, redesign of the buildings layout (including detailed designs) in line with the proposed sustainability model as well as refurbishment of the buildings following relevant industry standards. Proposed Refurbishment Works of Nurses Home(2, 832 square meters) and Queen Victoria Hospital (10, 316 square Meters).</p> <p>The successful bidder will be required to perform the following functions:  <b>PHASE A: COMMERCIAL VIABILITY ASSESSMENT</b>  <b>PHASE B: IMPLEMENTATION PHASE</b>  <b>PHASE C: FINAL CLOSE-OUT AND PROJECT HAND-OVER</b></p> <p><i>Meeting/Briefing Session:</i>The site meeting is compulsory and therefore bidders who did not attend this clarification meeting will not attend the briefing session. 28 October 2015, 10:00. Constitution Hill, 1 Kotze Street, Braamfontein.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za/knowledgecentre/Tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> None, <i>Notes:</i> Downloaded tender documents must be completed by hand, in neat handwriting..</p> <p><i>Post or Deliver Bids to:</i> Gauteng Growth and Development Agency (GGDA)  15th Floor, 124 Main Street, Johannesburg. Tender Documents must be deposited in a tender box. If your submission is big please request officers to open the box for your deposits. This box will remain locked after the deposit of your submission.  <i>For technical information please contact:</i> Madumetsa Thobakgale.  <i>Tel:</i> 0110852468. <i>Fax:</i> 0866671523 <i>Email:</i> madumetsat@ggda.co.za.  <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Madumetsa Thobakgale, <i>Tel:</i> 0110852468, <i>Fax:</i> 0866671523, <i>Email:</i> madumetsat@ggda.co.za, <i>Hours:</i> 09:00 to 15:00.</p> <p>For Technical Questions, the dates for submitting questions and receiving responses shall be agreed upon at the briefing session..</p>	Gauteng: Gauteng Growth and Development Agency: Enterprise Project Management Office	GGDA/ 14/ 2015-16/ EP MO	2015-11-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Grootvlei DCS: Sewage and water infrastructure upgrade.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting 04 November 2015, 10:00. Grootvlei Prison: Main gate..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300  <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: Grootvlei Prison	BL15/ 056	2015-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade, Commissioning and Certification of SVPL BSL3 Facility at NICD</p> <p><i>Meeting/Briefing Session:</i>Date: 04 November 2015.  Time: 10h00 a.m.  Venue: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS reception) 04 November 2015, 10:00. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS reception).</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception  <i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 038/ 15- 16	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OF OFFICE SPACE FOR NYDA HEAD OFFICE FOR PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be conducted as per schedule 27 October 2015, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Glen Tawuli. <i>Tel:</i> 011 651 7000 <i>Email:</i> Mr Glen Tawuli@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2015/ 01/ FAC	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the provision of park homes for use by the RTMC</p> <p><i>Meeting/Briefing Session:</i> Address: Heidelberg Gymnasium Army Base, Cnr Louw and Jacobs Street, Heidelberg. Venue : CB Hall 29 October 2015, 13:00. Site meeting will take place immediately after the briefing session. You must attend the briefing session to be eligible for the site meeting..</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmc.co.za under "Tenders" as from 26 October 2015, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays</p> <p><i>For technical information please contact:</i> <i>Email:</i> parkhome@rtmc.co.za. <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p><i>Email:</i> parkhome@rtmc.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC Bid 17/ 2015/ 16	2015-11-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the provision of office accommodation / office space for the RTMC</p> <p><i>Meeting/Briefing Session:</i> Venue: Road Traffic Management Corporation Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane 30 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmc.co.za under "Tenders" as from 26 October 2015, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays</p> <p><i>For technical information please contact:</i> <i>Email:</i> Accommodation@rtmc.co.za. <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p><i>Email:</i> Accommodation@rtmc.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC Bid 16/ 2015/ 16	2015-11-09 at 14:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor required for closure of eight (8) abandoned mine shafts in the Witwatersrand Goldfields, Gauteng Province for a period of two months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Venue: Dersley Area, just before Springs from Pretoria side: Cnr of R 51 and R 29. There is a petrol garage on each side of the road. We meet at the open field just near the garages. 06 November 2015, 09:00. Venue: Dersley Area, just before Springs from Pretoria side: Cnr of R 51 and R 29. There is a petrol garage on each side of the road. We meet at the open field just near the garages..</p> <p><i>Bids obtainable from:</i> Council fo Geoscience, 280 Pretoria Street, Silverton,, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton</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: ENVIRONMENTAL	CGS- 2015- 046	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor required for closure of five (5) abandoned mine shafts in the Witwatersrand Goldfields, Gauteng Province for a period of two months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Venue: Venue: Krugersdorp Town: Cnr Paardekraal Dr ( R28) and Main Reef Road. Just on the open fiends at the four Way Robort. 05 November 2015, 09:00. Venue: Krugersdorp Town: Cnr Paardekraal Dr ( R28) and Main Reef Road. Just on the open fiends at the four Way Robort..</p> <p><i>Bids obtainable from:</i> Council fo Geoscience, 280 Pretoria Street, Silverton,, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton</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: ENVIRONMENTAL	CGS- 2015- 047	2015-11-23 at 11:00
<p>Appointment of a contractor required for closure of seven (7) abandoned mine shafts in the Witwatersrand Goldfields, Gauteng Province for a period of two months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Venue: Venue: Krugersdorp Town: Cnr Paardekraal Dr ( R28) and Main Reef Road. Just on the open fiends at the four Way Robort. 05 November 2015, 09:00. Venue: Krugersdorp Town: Cnr Paardekraal Dr ( R28) and Main Reef Road. Just on the open fiends at the four Way Robort..</p> <p><i>Bids obtainable from:</i> Council fo Geoscience, 280 Pretoria Street, Silverton,, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton</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: ENVIRONMENTAL	CGS- 2015- 048	2015-11-23 at 11:00
<p>Appointment of a contractor for closure of five (5) abandoned mine shafts in the Witwatersrand Goldfields, Gauteng Province for a period of two months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Venue: Venue: Krugersdorp Town: Cnr Paardekraal Dr (R28) and Main Reef Road. Just on the open fiends at the four Way Robort. 05 November 2015, 09:00. Venue: Krugersdorp Town: Cnr Paardekraal Dr ( R28) and Main Reef Road. Just on the open fiends at the four Way Robort..</p> <p><i>Bids obtainable from:</i> Council fo Geoscience, 280 Pretoria Street, Silverton,, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton</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: ENVIRONMENTAL	CGS- 2015- 047	2015-11-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for closure of seven (7) abandoned mine shafts in the Witwatersrand Goldfields, Gauteng Province for a period of two months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Venue: Venue: Krugersdorp Town: Cnr Paardekraal Dr (R28) and Main Reef Road. Just on the open fiends at the four Way Robort. 05 November 2015, 09:00. Venue: Krugersdorp Town: Cnr Paardekraal Dr (R28) and Main Reef Road. Just on the open fiends at the four Way Robort..</p> <p><i>Bids obtainable from:</i> Council fo Geoscience, 280 Pretoria Street, Silverton,, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton</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: ENVIRONMENTAL	CGS- 2015- 048	2015-11-23 at 11:00
<p>Appointment of a contractor for closure of eight (8) abandoned mine shafts in the Witwatersrand Goldfields, Gauteng Province for a period of two months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Venue: Dersley Area, just before Springs from Pretoria side: Cnr of R 51 and R 29. There is a petrol garage on each side of the road. We meet at the open field just near the garages. 06 November 2015, 09:00. Venue: Dersley Area, just before Springs from Pretoria side: Cnr of R 51 and R 29. There is a petrol garage on each side of the road. We meet at the open field just near the garages..</p> <p><i>Bids obtainable from:</i> Council fo Geoscience, 280 Pretoria Street, Silverton,, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council fo Geoscience, 280 Pretoria Street, Silverton,</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: ENVIRONMENTAL	CGS- 2015- 046	2015-11-23 at 11:00
<p>SAPS: Kattlehong Fire Arms and Kattlehong Police Station: Engineering and Service: Replacement and upgrade.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 30 October 2015, 10:00. Kattlehong Police Station. Stn No. 814 Moshoeu street, Ramokonopi Section.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 5MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017. Tender Box . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Thembisile Madonsela. <i>Tel:</i> (011) 713-6155 / 082 411 4489. <i>Fax:</i> (011) 339-1698 <i>Email:</i> thembisile.madonsela@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.sieweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 24	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1052.03: FLOOD DAMAGE REPAIRS TO STRUCTURES IN THE CENTRAL EDEN DM REGION - HEIDELBERG NORTH AREA . DESIGNATED GRADING: 7CE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING 20 October 2015, 10:00. THE BANQUET HALL; HESSEQUA MUNICIPAL OFFICES; CNR OF VAN RIEBEECK &amp; NIEKERK STREETS; HEIDELBERG.</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> COBUS VD WALT. <i>Tel:</i> (021) 487-4900 <i>Email:</i> cobus@bergstan.co.za</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> (021) 483-2119, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S169/ 15	2015-11-10 at 11:00
<p>MITCHELLS PLAIN: LENTEGEUR PSYCHIATRIC HOSPITAL: WATER TOWER REHABILITATION, REPLACEMENT OF BOUNDARY WALL AND UPGRADE TO ENTRANCE. DESIGNATED GRADING: 3CE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING 21 October 2015, 12:00. MANAGERS WORKSHOP OFFICE (OCKERT BUYS).</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <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 completion of bid documents please contact:</i> MR B. ADONIS, <i>Tel:</i> (021) 483-6844, <i>Email:</i> zaahier.ahmed@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S168/ 15	2015-11-10 at 11:00
<p>C964.01: UPGRADING OF TRUNK ROAD 33 SECTION 1: PHASE 1: INTERSECTION IMPROVEMENTS: MOSSEL BAY . DESIGNATED GRADING: 7CE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING 21 October 2015, 11:00. THE POINT HOTEL: POINT ROAD; MOSSEL BAY.</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> PETRI GERMISHUYS: HATCH GOBA. <i>Tel:</i> (021) 911-5823 <i>Email:</i> pgermishuys@hatch.co.za</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> (021) 483-2119, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S171/ 15	2015-11-10 at 11:00
<p>PAROW: TYGERBERG HOSPITAL: ACCESS ROADS RESURFACING. DESIGNATED GRADING: 4CE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING 19 October 2015, 12:30. PAROW: TYGERBERG HOSPITAL ENTRANCE NO. 1 - ADMIN BLOCK.</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 completion of bid documents please contact:</i> MR Z. AHMED, <i>Tel:</i> (021) 483-8959, <i>Email:</i> zaahier.ahmed@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S167/ 15	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of Local Road L1428 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 787	2015-11-16 at 11:00
<p>Betterment and re-gravelling of District Road D426 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 802	2015-11-16 at 11:00
<p>Betterment and re-gravelling of District Road D279 Part B in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C252/ BR/ 518	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of Local Road L1569 Part A in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C252/ BR/ 518	2015-11-16 at 11:00
<p>Betterment and re-gravelling of Provincial Road 43 Part A in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 781	2015-11-16 at 11:00
<p>Betterment and re-gravelling of Provincial Road P214 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 783	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of Provincial Road P215 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 784	2015-11-16 at 11:00
<p>Betterment and re-gravelling of Provincial Road P290 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 22 October 2015, 00:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 785	2015-11-16 at 11:00
<p>Betterment and re-gravelling of Provincial Road P308 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 786	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 3618/15 T The Construction of the Mhlalane River Pedestrian Bridge No. 3564 in the Umshwathi RRTF Area. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in prestressed concrete bridge construction, for The Construction of the Mhlalane River Pedestrian Bridge No. 3564 in the uMshwathi RRTF Area. The duration of the project will be 8 months. The Established Contractor shall be registered in a CIDB contractor grading designation of 6CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 05 November 2015, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Khayelihle Ntshangase. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> ntshangasek@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Nkululeko Shabalala, <i>Tel:</i> (033) 355 0557, <i>Fax:</i> (033) 342 3962, <i>Email:</i> nkululeko.shabalala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3618/ 15 T	2015-11-19 at 11:00
<p>Betterment and re-gravelling of Provincial Road P290 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i> KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 30 October 2015, 00:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 785	2015-11-23 at 11:00
<p>Betterment and re-gravelling of Provincial Road P215 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i> KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 784	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of Provincial Road P214 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 783	2015-11-23 at 11:00
<p>Betterment and re-gravelling of Provincial Road 43 Part A in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 781	2015-11-23 at 11:00
<p>Betterment and re-gravelling of Local Road L1569 Part A in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C252/ BR/ 518	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of District Road D279 Part B in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C252/ BR/ 518	2015-11-23 at 11:00
<p>Betterment and re-gravelling of District Road D426 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 802	2015-11-23 at 11:00
<p>Betterment and re-gravelling of Local Road L1428 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 787	2015-11-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of Provincial Road P308 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 786	2015-11-23 at 11:00
<p>Betterment and re-gravelling of Local Road L1569 Part A in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C252/ BR/ 518	2015-11-23 at 11:00
<p>Betterment and re-gravelling of District Road D279 Part B in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C252/ BR/ 518	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of District Road D426 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 802	2015-11-23 at 11:00
<p>Betterment and re-gravelling of Local Road L1428 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 787	2015-11-23 at 11:00
<p>Betterment and re-gravelling of Provincial Road P308 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 786	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of Provincial Road P290 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 30 October 2015, 00:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 785	2015-11-23 at 11:00
<p>Betterment and re-gravelling of Provincial Road P215 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 784	2015-11-23 at 11:00
<p>Betterment and re-gravelling of Provincial Road P214 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 783	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of Provincial Road P43 Part A in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle, 2940 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport	C253/ BR/ 781	2015-11-23 at 11:00
<p>Patch gravelling of Local Road L1573 in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ PG/ 591	2015-11-16 at 11:00
<p>Patch gravelling of Local Road L1365 in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ PG/ 592	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of District Road D716 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R170 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ PG/ 886	2015-11-16 at 11:00
<p>Patch gravelling of Local Road L1563 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R170 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ PG/ 888	2015-11-16 at 11:00
<p>Betterment and re-gravelling of Provincial Road P279 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ BR/ 805	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of Provincial Road P279 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ BR/ 805	2015-11-23 at 11:00
<p>Patch gravelling of Local Road L1563 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R170 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ PG/ 888	2015-11-23 at 11:00
<p>Patch gravelling of District Road D716 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R170 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ PG/ 886	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of Local Road L1365 in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ PG/ 592	2015-11-23 at 11:00
<p>Patch gravelling of Local Road L1573 in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ PG/ 591	2015-11-23 at 11:00
<p>Patch gravelling of District Road D716 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R170 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ PG/ 886	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of Local Road L1365 in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ PG/ 592	2015-11-23 at 11:00
<p>Patch gravelling of Local Road L1573 in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ PG/ 591	2015-11-23 at 11:00
<p>Betterment and re-gravelling of Provincial Road P279 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr. DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ BR/ 805	2015-11-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of Local Road L1563 in Utrecht Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R170 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ PG/ 888	2015-11-23 at 11:00
<p>Betterment and re-gravelling of District Road D279 Part A in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 22 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	C252/ BR/ 481	2015-11-16 at 11:00
<p>Betterment and re-gravelling of District Road D279 Part A in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 22nd of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	C252/ BR/ 481	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of District Road D279 Part A in Buhlebamakhosi Rural Road Transport Area</p> <p><i>Meeting/Briefing Session:</i>KZN Transport, Cost Centre Newcastle in 6 Faraday Street, Newcastle 30 October 2015, 08:00. Cost Centre Newcastle ( Boardroom) on the 30th of October 2015 at 8am.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of tender in KZN Transport, 6 Faraday Street, Newcastle, 2940</p> <p><i>Post or Deliver Bids to:</i> KZN Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940.</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K.H Hlabisa, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> khanyi.hlabisa@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	C252/ BR/ 481	2015-11-23 at 11:00
<p>The Construction of a new Causeway on Local Road L2952 (Obhilweni) at chainage 1.2km in the Maphumulo RRTF for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i>Site Clarification Meeting at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger @ 10:00 and afterwards on site. 10 November 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown from 30th 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 27th 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> Thulani Khumalo, <i>Tel:</i> 032-4373800, <i>Fax:</i> 0325522423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 3/ C2940/ 087/ S/ 1/ 2015- 2016	2015-11-27 at 11:00
<p>SAFETY IMPROVEMENTS ON MAIN ROAD 139/2 EDGEHILL - SWEETWATERS FROM KM 0,000 TO KM 5,020</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 04 November 2015, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> A non-refundable tender deposit of R550 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Thursday, 22 October 2015..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Adriana Lazarova, <i>Tel:</i> (033) 392 6603, <i>Fax:</i> (033) 387 6724, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Regional Managers Office: Pietermaritzburg	ZNT 3462/ 14 T	2015-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFETY IMPROVEMENTS ON MAIN ROAD 139/2 EDGEHILL - SWEETWATERS FROM KM 0,000 TO KM 5,020</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 04 November 2015, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> A non-refundable tender deposit of R550 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Thursday, 22 October 2015..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Adriana Lazarova, <i>Tel:</i> (033) 392 6603, <i>Fax:</i> (033) 387 6724, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Regional Managers Office: Pietermaritzburg	ZNT 3462/ 14 T	2015-11-19 at 11:00
<p>The Upgrade of P130 from Gravel to Blacktop from Km 18.00 to Km 21.918</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Meeting 04 November 2015, 11:00. Main Road P130 Km 29.111 in Impendle (S 29° 35' 32.7'' : E 29° 52' 4.20'').</p> <p><i>Bids obtainable from:</i> Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 550.00, <i>Payment Details:</i> Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Z Zuma. <i>Tel:</i> 033 355 0586. <i>Fax:</i> 033 345 7537 <i>Email:</i> Zwakala.Zuma@kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr I Asmal, <i>Tel:</i> 031 303 5282, <i>Fax:</i> 086 214 7449, <i>Email:</i> imtiaz@deckzn.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3645/ 15T	2015-11-20 at 11:00
<p>The Construction of Earthworks, Layerworks and Surfacing on Main Road P127/2 from Km 16.100 to Km 18.100</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Meeting 04 November 2015, 11:00. Engineer's Site Office on P127/2 In Impendle (S 29° 38' 40.3'' : E 29° 41' 11.3'').</p> <p><i>Bids obtainable from:</i> Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 550.00, <i>Payment Details:</i> Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Z Zuma. <i>Tel:</i> 033 355 0586. <i>Fax:</i> 033 345 7537 <i>Email:</i> Zwakala.Zuma@kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr I Asmal, <i>Tel:</i> 031 303 5282, <i>Fax:</i> 086 214 7449, <i>Email:</i> imtiaz@deckzn.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3559/ 15T	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW FENCING AND UPGRADE OF EXISTING FENCING AT THE DRIEL-JAGERSRUST CANAL SYSTEM (TUGELA VAAL)</p> <p>REQUIRED CIDB GRADING: 7SQ</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE CONDUCTED 11 November 2015, 11:00. TUGELA VAAL GOVERNMENT WATER SCHEME-WATER AND SANITATION OFFICE JAGESRUST BERGVILLE..3350.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard ( Formerly knows as Schoeman ) PRETORIA</p> <p>OFFICE:G17, EMANZINI BUILDING, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> ACC NAME: TRADING ENTITY; ACC NO. 4054697285; ABSA BANK; BRANCH CODE 632005; REF NO. 60001040.Original proof of payment to be submitted together with the bid document on the closing date. EFT payments are not allowed., <i>Notes:</i> Bidders should provide proof of payment and write the name of the service provider on the receipt when collecting bid documents.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>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.. Ndamase Zukholwakhe. <i>Tel:</i> 036 438 6211/060 5469 169 <i>Email:</i> ndamasez@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/Julia Dirane, <i>Tel:</i> 012 336 7066/7780, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za,hlazot@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	<p>KwaZulu-Natal: Department of Water and Sanitation: CIVIL SECTION</p>	<p>W1040 WTE</p>	<p>2015-11-19 at 11:00</p>
<p>Appointment of service provider for siting, drilling and testing of 7 boreholes for monitoring purposes in the Usuthu Water Management area.</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 10 November 2015 at 11:00 10 November 2015, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 10 November 2015 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Suite 801, MAXSA Building, 13 Streak Street, Mbombela, Mpumalanga - R250, <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 Bids 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> Mr Marius Kolesky. <i>Tel:</i> 013 753 9022/9000 <i>Email:</i> koleskym@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid 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>	<p>Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management</p>	<p>IUCMA003/ BORE-HOLES/ 2015</p>	<p>2015-11-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Routine Road Maintenance of National Route R58 Sections 1 to 6 between Eastern Cape Border and Elliot. This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 30 October 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 30 October 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N.A., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr H Pretorius, KBK Consulting. <i>Tel:</i> 051 451 1027. <i>Fax:</i> NA <i>Email:</i> henkp@kbkengineers.co.za.. <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.058- 016- 2015/ 1	2015-11-20 at 14:00
<p>The Routine Road Maintenance of National Route R58 Sections 1 to 6 between Eastern Cape Border and Elliot. This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 30 October 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 30 October 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N.A., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr H Pretorius, KBK Consulting. <i>Tel:</i> 051 451 1027. <i>Fax:</i> NA <i>Email:</i> henkp@kbkengineers.co.za.. <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.058- 016- 2015/ 1	2015-11-20 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Routine Road Maintenance of National Route 1: Bloemfontein to Vaal River and National Roads R30/R730/R34 Glen to Kroonstad</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 10 November 2015, 10:00. Bloemfontein Golf Club, Maselspoort Road, Bloemfontein.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201, <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 Microsoft © Office 2007 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, 58 Van Eck Place, Mkondeni, 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Bruno Cullen. Tel: 0333928100. Fax: 0333863365 Email: cullenb@nra.co.za. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Herman Schoeman, Tel: 0515224314/0823746509, Email: herman@bovicon.co.za, Hours: 08:00 to 16:00 Monday to Friday.</p>	Free State: The South African National Roads Agency Limited: Operations & Maintenance	X.004- 130- 2016/ 1	2015-11-27 at 14:00
<p>Routine Road Maintenance of National Route 1: Bloemfontein to Vaal River and National Roads R30/R730/R34 Glen to Kroonstad</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 10 November 2015, 10:00. Bloemfontein Golf Club, Maselspoort Road, Bloemfontein.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201, <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 Microsoft © Office 2007 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, 58 Van Eck Place, Mkondeni, 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Bruno Cullen. Tel: 0333928100. Fax: 0333863365 Email: cullenb@nra.co.za. Hours: 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Herman Schoeman, Tel: 0515224314/0823746509, Email: herman@bovicon.co.za, Hours: 08:00 to 16:00 Monday to Friday.</p>	Free State: The South African National Roads Agency Limited: Operations & Maintenance	X.004- 130- 2016/ 1	2015-11-27 at 14:00
<p>ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 7 SECTIONS 6 TO 8: BETWEEN WESTERN / NORTHERN CAPE BORDER AND VIOOLSDRIFT</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 30 October 2015, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 23 October 2015 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents issued in electronic format on CD, MS Office 2007 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 Roy Derbyshire of Bvi Consulting Engineers. Tel: 021 - 527 7000. Fax: 021 527 7001 Email: royd@bviwc.co.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Derek Wilson, Tel: 021 9574600, Fax: 021 910 1699, Email: wilsond@nra.co.za, Hours: 08:00-16:00.</p> <p>Tenderers with CIDB grading of 6CE or higher, are eligible to tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.007- 068- 2016/ 1	2015-11-20 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposal of old fluorescent tubes - once off</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 09 November 2015, 11:30. Wentworth Hospital Workshop boardroom..</p> <p><i>Bids obtainable from:</i> Documents available on day of site meeting., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Blue tender box South-gate boom gate, 1 Boston Road, Jacobs, 4026.. Quotation must be posted in a sealed envelope marked with the Znq number.</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, <i>Tel:</i> 031 - 4605314, <i>Fax:</i> 031 - 4605048, <i>Email:</i> Ndimande.Thandazile@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidder must submit disposal certificate, bidders who fail to submit the required certificate will be disqualified from the evaluation process..</p>	KwaZulu-Natal: Department of Health: Wentworth Hospital- Supply Chain	Znq 587/ 15- 16Gaz	2015-11-24 at 11:00
<p>Supply and installation of Twelve Airconditioners at eDumbe CHC (specification will be attached on the document)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> eDumbe CHC, Stand no. 463, eDumbe main street, Paulpietersburg, <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> eDumbe CHC - Stand no. 463, eDumbe Main Street, Paulpietersburg OR Private bag X 322, Paulpietersburg, 3180. Document will be deposited in the box at entrance door at eDumbe CHC Bid document will not be faxed /Emailed No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> Mr Pillay. <i>Tel:</i> 034 995 8566. <i>Fax:</i> 034 995 8579 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> available office hours from 7h00am- 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Sthe Shabalala, <i>Tel:</i> 034 995 8557, <i>Fax:</i> 034 4995 8574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> available office hours from 7h00am-16h00pm.</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: Supply chain - eDumbe CHC	ZNQ 440/ 15/ 16	2015-10-30 at 11:00
<p>SERVICE AND REPAIRS AND FILLING OF GAS IF NECESSARY TO 19 MINUS 40 DEGREES VACCINE FRIDGES AT ALL CLINIC'S.</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 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> Arlene.Viljoeni@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please phone to make arrangements for collection of document prior sending courier company to collect.</p> <p>Please feel free to email requesting documents which will be emailed back to you.</p> <p>No documents will be faxed and no faxed documents will be considered..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ543/ 2015/ 16	2015-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Defence: Upgrading of power supply at Wonderboom Military Base</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 03 October 2015, 10:00. Wonderboom Military Base: Pretoria North.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Andisiwe Nombewu. <i>Tel:</i> 012 492 3033. <i>Fax:</i> 086 556 9803 <i>Email:</i> andisiwe.nombewu@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 7EB/EP or higher Or 6EB/EP PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 102	2015-11-24 at 11:00
<p>Pretoria: Defence: Upgrading of power supply at Wonderboom Military Base</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 03 November 2015, 10:00. Wonderboom Military Base: Pretoria North.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Andisiwe Nombewu. <i>Tel:</i> 012 492 3033. <i>Fax:</i> 086 556 9803 <i>Email:</i> andisiwe.nombewu@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have an active CIDB grading of 7EB/EP or higher Or 6EB/EP PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 102	2015-11-24 at 11:00
<p>GUGULETU CHC: MOU - COMPLETE ELECTRICAL AND FIRE DETECTION UPGRADE INCLUDING PA SYSTEM. DESIGNATED GRADING: 3EB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 29 October 2015, 12:00. GUGULETU CHC: MOU - ENTRANCE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <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> NGQONDI SAZI GQOBO. <i>Tel:</i> (021) 483-2619 <i>Email:</i> ngqondi.gqobo@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S179/ 15	2015-11-06 at 11:00



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of contractors to carry out land and shallow water marine diamond mining.</p> <p><i>Meeting/Briefing Session:</i>None - There will be no site meeting or briefing session.</p> <p><i>Bids obtainable from:</i> Raygen Phillips at psjvtenders@alexkor.co.za, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> Bank - FNB, Account Holder - Alexkor RMC JV, Account Number - 62311736542, Branch Code - 250655, <i>Notes:</i> Tender proposals must be on original documents and must include all the information as requested in the tender document..</p> <p><i>Post or Deliver Bids to:</i> Office of the CEO, Administration Building, Orange Road, Alexander Bay.. Proposals must be deposited into the tender box situated at the Office of the CEO, Alexkor RMC JV offices, Administration Building, Orange Road, Alexander bay.</p> <p><i>For technical information please contact:</i> Ms Raygen Phillips. <i>Tel:</i> 027 831 8352. <i>Fax:</i> 027 831 1910 <i>Email:</i> psjvtenders@alexkor.co.za. <i>Hours:</i> Mon to Thu : 07:15 to 16:15 and Fri : 7:15 to 13:15.</p> <p><i>For completion of bid documents please contact:</i> Ms. Raygen Phillips, <i>Tel:</i> 027 831 8352, <i>Fax:</i> 027 831 1910, <i>Email:</i> psjvtenders@alexkor.co.za, <i>Hours:</i> Mon to Thu : 07:15 to 16:15 and Fri: 7:15 to 13:15.</p> <p>All enquiries must be submitted via email..</p>	Northern Cape: Alexkor Limited: Alexkor / RMC Joint Venture (Diamond Mining Operations)	04/ 15	2015-11-23 at 12:00
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Dinuntuli 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 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: De- partment of Health: SCM.EKOMBE HOSPITAL	ZNQ461/ 2015	2015-11-02 at 11:00
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Mthungweni 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 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: De- partment of Health: SCM.EKOMBE HOSPITAL	ZNQ464/ 2015	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of cleaning service (6 months contract)</p> <p><i>Meeting/Briefing Session:</i> Madadeni Nursing Campus Dr Nelson Mandela Rd , Section2 , Majuba FET College, Madadeni 30 October 2015, 11:00. Hall.</p> <p><i>Bids obtainable from:</i> F 0001 Madadeni 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable at the site briefing.</p> <p><i>Post or Deliver Bids to:</i> F0001 Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building F0001 Madadeni Provincial Hospital <i>For technical information please contact:</i> Mr SC Zwane. <i>Tel:</i> 034 328 8006 <i>For completion of bid documents please contact:</i> S C Zwane, <i>Tel:</i> 0343288006, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16: 00. N/A.</p>	KwaZulu-Natal: Department of Health: KZN Madadeni Provincial Hospital	ZNQ819/ 15/ 16	2015-11-10 at 11:00
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE TO MITCHELL'S PLAIN ORAL HEALTH CENTRE, TYGERBERG ORAL HEALTH CENTRE AND MITCHELL'S PLAN CHILDREN'S ORAL HEALTH CENTRE (DAY HOSPITAL), DEPARTMENT OF HEALTH WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Mitchells Plain Oral Health Centre contact person: Mr Barnies 021 370 4440 Tygerberg Oral Health Centre contact person: Sister Cockrell 021 937 3058 NB; the site meetings are compulsory. 03 November 2015, 09:00. Mitchells Plain Oral Health Centre (Melomed), Symphony Walk, Town Centre, Mitchells Plain, 7785. @ 9:00 AM. Tygerberg Oral Health Centre, Francie Van Zijl Avenue, Tygerberg Hospital Premises (UWC Dental, Faculty Building), @ 12:00.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ziyaad Karoodien. <i>Tel:</i> 2721-9373018. <i>Fax:</i> N/A <i>Email:</i> Ziyaad.Karoodien@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Payments must be deposited into the Department of Health's account. Electronic transfers (EFT's) are also acceptable. FAILURE TO ATTEND THE BRIEFING SESSION WILL INVALIDATE YOUR OFFER.</p>	Western Cape: Department of Health: Supply Chain Management	WCGH SC0007/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF A COMPREHENSIVE CLEANING SERVICE TO WESFLEUR HOSPITAL FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> contact person for site meeting: Mr J Joseph Witbooi, Tel: 021-5718070, email: Joseph.Witbooi@westerncape.gov.za 06 November 2015, 11:00. Victoria Hospital (Main Boardroom, Management suite), Alphen Hill road, Plumstead.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches), Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Mr J Joseph Witbooi., <i>Tel:</i> 021-5718070. <i>Fax:</i> N/A <i>Email:</i> Joseph.Witbooi@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Electronic transfers (EFT's) are also acceptable. FAILURE TO ATTEND THE BRIEFING SESSION WILL INVALIDATE YOUR OFFER.</p>	Western Cape: Department of Health: Supply Chain Management	WCGH SC0011/2015	2015-11-20 at 11:00
<p>SECURITY SERVICES at EMMASDAL CHILD AND YOUTH CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Rachel Human. <i>Tel:</i> 016 340 1001 <i>Email:</i> <a href="mailto:Rachel.human@gauteng.gov.za">Rachel.human@gauteng.gov.za</a>. <i>Hours:</i> 08H00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mampholodi Letsoalo, <i>Tel:</i> 011 355 7988, <i>Email:</i> <a href="mailto:Mampholodi.letsoalo@gauteng.gov.za">Mampholodi.letsoalo@gauteng.gov.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: EMMASDAL CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 143/2015	2015-11-13 at 11:00
<p>CLEANING SERVICE AT WEST RAND REGION</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended briefing session - KRUGERSDORP, SA Dutch Centre, 16 Human Street, Krugersdorp 05 November 2015, 10:00.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Liesl Brand. <i>Tel:</i> 011 950 7715 <i>Email:</i> <a href="mailto:Liesl.Brand@gauteng.gov.za">Liesl.Brand@gauteng.gov.za</a>. <i>Hours:</i> 08H00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela, <i>Tel:</i> 011 355 7735, <i>Email:</i> <a href="mailto:Pitso.madupela@gauteng.gov.za">Pitso.madupela@gauteng.gov.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: WEST RAND REGION	GT/ GDSD/ 142/2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES at FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> AUGUST NAPO. <i>Tel:</i> 012 797 8326 <i>Email:</i> <a href="mailto:August.napo@gauteng.gov.za">August.napo@gauteng.gov.za</a>. <i>Hours:</i> 08H00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Lekaoa, <i>Tel:</i> 011 355 0017, <i>Email:</i> <a href="mailto:tebogo.lekaoa@gauteng.gov.za">tebogo.lekaoa@gauteng.gov.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 144/ 2015	2015-11-13 at 11:00
<p>SECURITY SERVICES At FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> AUGUST NAPO. <i>Tel:</i> 012 797 8326 <i>Email:</i> <a href="mailto:August.napo@gauteng.gov.za">August.napo@gauteng.gov.za</a>. <i>Hours:</i> 08H00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> VICTOR BINDA, <i>Tel:</i> 011 355 7645, <i>Email:</i> <a href="mailto:victor.binda@gauteng.gov.za">victor.binda@gauteng.gov.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 141/ 2015	2015-11-13 at 11:00
<p>Rendering of laundry services at Igugulethu Child and Youth Care.</p> <p><i>Meeting/Briefing Session:</i> Highly recommende briefing session - 121 Cason Road, Corner 13th Avenue, Boksburg North 29 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> 11. Website <a href="http://www.egov.gpg.gov.za/Pages/Tenders.aspx">http://www.egov.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Wallace Fari. <i>Tel:</i> 011 916 4128. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:wallace.fari@gauteng.gov.za">wallace.fari@gauteng.gov.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa / Nodumo Buso, <i>Tel:</i> 011 227 0066/70, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:phindile.lengoasa@gauteng.gov.za">phindile.lengoasa@gauteng.gov.za</a> / <a href="mailto:nodumo.buso@gauteng.gov.za">nodumo.buso@gauteng.gov.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 140/ 2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering Cleaning Services at Dr Fabian and Florence Ribeiro Treatment Centre</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended briefing session - R515 Zonderwater, Prison Road, Cullinan. 04 November 2015, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Welile Mgudlwa. <i>Tel:</i> 012 734-8303. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Welile.mgudlwa@gauteng.gov.za">Welile.mgudlwa@gauteng.gov.za</a>. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli/Hope Seleka, <i>Tel:</i> 011 227 0071/011 355 7741, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Lindiwe.ntuli@gauteng.gov.za">Lindiwe.ntuli@gauteng.gov.za</a>, <i>Hours:</i> 8:00am to 16:30pm.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 139/ 2015	2015-11-13 at 11:00
<p>Rendering of cleaning services at Ekurhuleni Region for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session - Corner Bank and Market Street, Boksburg 03 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> 11. Website <a href="http://www.egov.gpg.gov.za/Pages/Tenders.aspx">http://www.egov.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Nozipho Ngalonkulu. <i>Tel:</i> 011 820 0300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:nozipho.ngalonkulu@gauteng.gov.za">nozipho.ngalonkulu@gauteng.gov.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa / Nodumo Buso, <i>Tel:</i> 011 227 0066/70, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:phindile.lengoasa@gauteng.gov.za">phindile.lengoasa@gauteng.gov.za</a> / <a href="mailto:nodumo.buso@gauteng.gov.za">nodumo.buso@gauteng.gov.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 138/ 2015	2015-11-13 at 11:00
<p>SECURITY SERVICES AT ITIRELENG RESIDENTIAL FACILITY FOR THE DISABLED FOR A PERIOD OF TWENTY FOUR MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>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> Fani Magudulela / Matome Mokwena. <i>Tel:</i> 012 703 9014/5. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Fani.magudulela@gauteng.gov.za">Fani.magudulela@gauteng.gov.za</a>. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli/Hope Seleka, <i>Tel:</i> 011 227 0071/011 355 7741, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Lindiwe.ntuli@gauteng.gov.za">Lindiwe.ntuli@gauteng.gov.za</a>, <i>Hours:</i> 8:00am to 16:30pm.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 137/ 2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of security services at Mary Moodley Child and Youth Care.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.egov.gpg.gov.za/Pages/Tenders.aspx">http://www.egov.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Mashabela Radingwana. <i>Tel:</i> 011 964 8717. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mashabela.radingwana@gauteng.gov.za">mashabela.radingwana@gauteng.gov.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa / Nodumo Buso, <i>Tel:</i> 011 227 0066/70, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:phindile.lengoasa@gauteng.gov.za">phindile.lengoasa@gauteng.gov.za</a> / <a href="mailto:nodumo.buso@gauteng.gov.za">nodumo.buso@gauteng.gov.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 136/ 2015	2015-11-13 at 11:00
<p>Request for quotation for the appointment of a service provider to render travel agency services on respect of Air travel, Car hire and Accommodation for a period of one year</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa (head Office) 70 W F Nkomo Street, Pretoria Central, 0002, <i>Cost of Documents:</i> Free ( No Cost), <i>Notes:</i> Tender documents will only be available at the head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo ( former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Mr Werner van der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> <a href="mailto:werner@ditsong.org.za">werner@ditsong.org.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nthabiseng Mnisi, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> <a href="mailto:nthabiseng@ditsong.org.za">nthabiseng@ditsong.org.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong Museums of South Africa: Supply Chain Management	RFQ 2015/ 5	2015-11-06 at 11:00
<p>PROVISION OF CLEANING SERVICES, HYGIENE SERVICES, PEST CONTROL AND CAR WASH SERVICE FOR STATE VEHICLES AT MOSES MABHIDA BUILDING, MARINE BUILDING, NATALIA BUILDING, INVESCO CENTRE AND PARK SIDE FOR KWAZULU-NATAL OFFICE OF THE PREMIER.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 09 November 2015, 10:00. Moses Mabhida Building, Ground Floor, Auditorium, 300 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R260.00, <i>Notes:</i> Bid documents will not be purchasable after 10:00 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr Deen Pillay. <i>Tel:</i> 033 395 2202 or 2072 <i>Email:</i> <a href="mailto:deen.pillay@kznpremier.gov.za">deen.pillay@kznpremier.gov.za</a>. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> <a href="mailto:sphephelo.ndlovu@kznpremier.gov.za">sphephelo.ndlovu@kznpremier.gov.za</a>, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 19 P/ 2015/ 16	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN MAGISTRATES COURT &amp; KING WILLIAMS TOWN: SOUTHERN DIVORCE COURT: PROVISION OF HORTICULTURE MAINTENANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</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. 05 November 2015, 11:00. KING WILLIAMS TOWN: SOUTHERN DIVORCE 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> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</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 <i>For technical information please contact:</i> MR. SAKHILE MDA. <i>Tel:</i> 041-408 2357 / 081 032 2574. <i>Fax:</i> 086 272 4669 <i>Email:</i> sakhile.mda@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: National Department of Public Works: PROCUREMENT: SCM	PECG53/ 2015	2015-11-17 at 11:00
<p>ZWELITSHA MAGISTRATES COURT: PROVISION OF HORTICULTURE MAINTENANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</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. 05 November 2015, 14:00. ZWELITSHA 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> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</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 <i>For technical information please contact:</i> MR. SAKHILE MDA. <i>Tel:</i> 041-408 2357 / 081 032 2574. <i>Fax:</i> 086 550 6824 <i>Email:</i> sakhile.mda@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: National Department of Public Works: PROCUREMENT: SCM	PECG54/ 2015	2015-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited for the rendering of cleaning services to the Office of the Premier.</p> <p>1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act No 5 of 2005, 90/10 preferential points system as set out in the Tender Documents.</p> <p>2. A Valid, original tax clearance certificate (Tender) as indicated in the standard bid document must be attached.</p> <p>3. Bidders should also include an original or certified BEE certificate as indicated in the standard bid document.</p> <p>4. Bidders and subcontractors may be subjected to security clearance from NIA</p> <p>5. The successful bidder will enter into a Service Level Agreement with the Office of the Premier.</p> <p>6. Specifications and tender documents will be available at a cost of R200.00</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification. 30 October 2015, 11:00. Office of the Premier, JW Sauer Building, Cnr Roper &amp; Quinn street, Finance boardroom, Room 124.</p> <p><i>Bids obtainable from:</i> Office of the Premier, JW Sauer Building, Cnr Roper &amp; Quinn Street, Kimberley, 1st Floor, Room 119</p> <p><i>Payment Details:</i> A non refundable R200.00 is payable for the bid document.</p> <p>The bid document is available from Friday, 23 October 2015 between 07:30 and 16:30, <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description.</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier, JW Sauer Building , Cnr Roper &amp; Quinn Street, Kimberley, 8300. Office of the Premier, JW Sauer Building, Finance boardroom, Room 124</p> <p><i>For technical information please contact:</i> Esmeralda Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Annalie Weitsz, <i>Tel:</i> 053 838 2779, <i>Fax:</i> 086 725 4407, <i>Email:</i> AWeitsz@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box.</p>	<p>Northern Cape: Office of the Premier: Office of the Premier</p>	<p>PO 02/ 10/ 2015</p>	<p>2015-11-13 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited for the rendering of cleaning services to the Office of the Premier.</p> <p>1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act No 5 of 2005, 90/10 preferential points system as set out in the Tender Documents.</p> <p>2. A Valid, original tax clearance certificate (Tender) as indicated in the standard bid document must be attached.</p> <p>3. Bidders should also include an original or certified BEE certificate as indicated in the standard bid document.</p> <p>4. Bidders and subcontractors may be subjected to security clearance from NIA</p> <p>5. The successful bidder will enter into a Service Level Agreement with the Office of the Premier</p> <p>6. Specifications and tender documents will be available at a cost of R200.00</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification. 30 October 2015, 11:00. Office of the Premier JW Sauer Building Cnr Roper &amp; Quinn street Finance boardroom, Room 124.</p> <p><i>Bids obtainable from:</i> Office of the Premier JW Sauer Building , Cnr Roper &amp; Quinn Street, Kimberley , 1st Floor, Room 119 , <i>Payment Details:</i> A non refundable R200.00 is payable for the bid document.</p> <p>The bid document is available from Friday, 23 October 2015 between 07:30 and 16:30, <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description.</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier JW Sauer Building Cnr Roper &amp; Quinn Street, Kimberley, 8300. Office of the Premier , JW Sauer Building, Finance boardroom, Room 124 <i>For technical information please contact:</i> Esmeralda Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Annalie Weitsz, <i>Tel:</i> 053 838 2779, <i>Fax:</i> 086 725 4407, <i>Email:</i> AWeitsz@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box.</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 02/ 10/ 2015	2015-11-13 at 11:00

**SERVICES: PROFESSIONAL**

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 a suitably qualified service provider who is located in South Africa to develop and implement an Induction Programme for learners who are participating in selected BANKSETA training programmes. The objective of this project is to develop a youth induction skills programme resource pack to be available in a variety of delivery formats (e-learning, computer based, web-learning, self-study CDs etc.). The programme must have an assessment component and preferably address the critical cross field outcomes of learning (the attributes component required for learning success).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session - COMPULSORY 02 November 2015, 10:00. BANKSETA Offices - Building 22, Thornhill Office Park, 94 Bekker Road, Midrand, Gauteng.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - <a href="http://www.bankseta.org.za">www.bankseta.org.za</a> OR <a href="http://pronetworks.sharepointsite.net/BANKSETA/Downloads">http://pronetworks.sharepointsite.net/BANKSETA/Downloads</a>, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Available via download only from 11:00 on 23rd October 2015.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Cecil Harris <i>Email:</i> <a href="mailto:cecil.harris@conciseconsult.co.za">cecil.harris@conciseconsult.co.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cecil Harris, <i>Email:</i> <a href="mailto:cecil.harris@conciseconsult.co.za">cecil.harris@conciseconsult.co.za</a>, <i>Hours:</i> 8:30 - 16:00.</p>	Gauteng: Banking Sector Education and Training Authority: Youth Development	BS/ 2015/ RFB340	2015-11-20 at 11:00
<p>The BANKSETA seeks to appoint a suitably qualified Service Provider to provide a Turnkey Solution that includes but not limited to Space Planning, Interior Design, interior Refurbishment, Supply of furniture and Shopfitting.</p> <p>The service provider is expected to create a functional environment while focusing on key elements that optimizes space usage to create a unique design solution while maintaining a balance between functionality and aesthetics.</p> <p>RFB documents WILL ONLY BE MADE AVAILABLE ELECTRONICALL FROM 11:00am on Monday, 23 October 2015 as follows:</p> <p>BANKSETA Website: <a href="http://www.bankseta.org.za">www.bankseta.org.za</a></p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session will be held. A Service Provider wishing to participate in this Tender must attend the briefing session. 04 November 2015, 11:00. 94 Bekker Road, Thornhill Office Park, Block 22, Vorna Valley, Midrand, 1685.</p> <p><i>Bids obtainable from:</i> The bidding documents will be available for download from the BANKSETA Website at <a href="http://www.bankseta.org.za">www.bankseta.org.za</a> on 26 November 2015., <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, BANKSETA, 94 Bekker Road, Thornhill Office Park, Block 22, Vorna Valley, Midrand. All bidding documents must be hand delivered and deposited in the tender box located at the BANKSETA Offices at 94 Bekker Road, Thornhill Office Park, Block 22, Vorna Valley, Midrand</p> <p><i>For technical information please contact:</i> Sharon Elliott <i>Email:</i> <a href="mailto:sharon.elliott@conciseconsult.co.za">sharon.elliott@conciseconsult.co.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sharon Elliott, <i>Tel:</i> 071 686 2139, <i>Email:</i> <a href="mailto:sharon.elliott@conciseconsult.co.za">sharon.elliott@conciseconsult.co.za</a>, <i>Hours:</i> 08:30 - 16:00.</p>	Gauteng: Banking Sector Education and Training Authority: Corporate Services	BS/ 2015/ RFB353	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO ASSIST MISA WITH: DEVELOPMENT OF TERMS OF REFERENCE AND PROCUREMENT DOCUMENTATION FOR REGIONAL MANAGEMENT SUPPORT CONTRACTS, CONTRACT AND PROJECT MANAGEMENT OF REGIONAL MANAGEMENT SUPPORT CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i></p> <p>Non-compulsory briefing session will be held at MISA Head Office, on 21 October 2015 at 11:00am 1303, Heuwel road, Letaba House, Centurion. 21 October 2015, 11:00. Non-compulsory briefing session will be held at MISA Head Office, on 21 October 2015 at 11:00am, 1303, Heuwel road, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the date of briefing session as shown above during normal office hours at MISA offices, 1303 Heuwel road, Letaba House, Centurion upon payment of a non-refundable deposit of R500 per document., <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> 1303 Heuwel road, Letaba House, Centurion upon payment of a non-refundable deposit of R500 per document.. Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception. Technical enquiries shall be directed to Mr. Eduard Lotz only in writing at <a href="mailto:eduard.lotz@misa.gov.za">eduard.lotz@misa.gov.za</a> before 25 October 2015 and Supply chain enquiries to Mr. Luvo Mpengesi at <a href="mailto:luvo.mpengesi@misa.gov.za">luvo.mpengesi@misa.gov.za</a> during office hours.</p> <p><i>For technical information please contact:</i> Mr. Eduard Lotz <i>Email:</i> <a href="mailto:eduard.lotz@misa.gov.za">eduard.lotz@misa.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Luvo Mpengesi, <i>Email:</i> <a href="mailto:luvo.mpengesi@misa.gov.za">luvo.mpengesi@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BIDDERS SHALL TAKE NOTE OF THE FOLLOWINGS:  o MISA Supply Chain Management Policy shall apply.  o MISA does not bind itself to accept the lowest or any Bid..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent.	MISA/ RMSC/ 011/ 2015	2015-10-30 at 11:00
<p>Appointment of Service Providers for an Establishment of a Database of suitably qualified /accredited Training Service Providers to provide Training For Accredited and non-accredited Short Courses and Accredited Skills Programmes for the Invasive Alien Species Programme.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 06 November 2015, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Bank name: ABSA  Bank account: 4072482787, Reference No: 04003521.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms. SN Shabalala. <i>Tel:</i> 033 355 9327 <i>Email:</i> <a href="mailto:shabalalasib@kznded.gov.za">shabalalasib@kznded.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> <a href="mailto:dladlag@kznded.gov.za">dladlag@kznded.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development: Environmental Affairs	ZNT 29 EDTEA 15/ 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 30 October 2015, 10:00. ELarge 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: <a href="http://www.environment.gov.za">www.environment.gov.za</a>. <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. Ryan Peter. <i>Tel:</i> 021 819 2490 <i>Email:</i> <a href="mailto:jpeter@environment.gov.za">jpeter@environment.gov.za</a>. <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> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a>, <i>Hours:</i> 08h00- 16h00.</p>	Western Cape: Department of Environmental Affairs: Supply Chain Management	E1328	2015-11-13 at 11:00
<p>Terms of reference for the appointment of a service provider to develop indicators and conduct an economic impact evaluation of Environmental Impact Assessments in identified sectors.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 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: <a href="http://www.environment.gov.za">www.environment.gov.za</a>. <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> Khashiwe Masinga. <i>Tel:</i> (012) 399-8768 <i>Email:</i> <a href="mailto:kmasinga@environment.gov.za">kmasinga@environment.gov.za</a>. <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> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a>, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1327	2015-11-13 at 11:00
<p>the appointment of a service provider to render Employee Health and Wellness (EH&amp;W) Programme services to the Department of Environmental Affairs for a period of 36 months (3 years).</p> <p><i>Meeting/Briefing Session:</i> . 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: <a href="http://www.environment.gov.za">www.environment.gov.za</a>. <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> Tsakani Mtombeni. <i>Tel:</i> 012 399 8701 <i>Email:</i> <a href="mailto:tmtombeni@environment.gov.za">tmtombeni@environment.gov.za</a>. <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> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a>, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1329	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL X-RAY VIEWING BOXES</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID, 3100, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> HEALTH SERVICES COSWALD BROWN STREET, VRYHEID. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE, INDICATE DOCUMENT NUMBER ON THE ENVELOPE AND DEPOSIT IN A TENDER BOX</p> <p><i>For technical information please contact:</i> S. KHUMALO. <i>Tel:</i> 034-989 5918 <i>Email:</i> sandile.khumalo2@kznhealth.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> P.F.N. NKOSI, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>PLEASE MAKE ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS. ATTACH ORIGINAL TAX CLEARANCE CERTIFICATE, A VALID CERTIFIED B-BBEE CERTIFICATE AND COMPLETED SBD FORMS.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ449/ 2015/ 16	2015-11-04 at 11:00
<p>Learnership Business Administration NQF Level 4</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Germiston Campus 27 October 2015, 08:30. Germiston Campus, Cnr Driehoek and Sol Roads, Germiston, 1400..</p> <p><i>Bids obtainable from:</i> Cnr Driehoek and Sol Roads Germiston 1400, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek and Sol Roads Germiston 1400. Learnership Business Administration NQF Level 4 EWCBID 18/2015 Corporate Centre, Cnr Driehoek and Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Peter Kgorutle. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> peterk@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Peter Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID18/ 2015	2015-11-16 at 11:00
<p>Professional Services for Germiston Campus Staffroom and Lecturer's Preparation room renovations</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Germiston Campus 27 October 2015, 10:00. Germiston Campus Cnr Driehoek &amp; Sol Roads, Germiston.</p> <p><i>Bids obtainable from:</i> Cnr Driehoek and Sol Roads Germiston 1400, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek and Sol Roads Germiston 1400. Professional Services for Germiston Campus Staffroom and Lecturer's Preparation room renovations EWCBID 13/2015 Corporate Centre, Cnr Driehoek and Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Frank Duarté. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> frankd@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Peter Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID13/ 2015	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Professional Services at Alberton Campus (upgrade of Staffroom and Admin area)</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Alberton Campus 27 October 2015, 13:00. Alberton Campus 25 Lake Arthur Street Brackendowns 1448.</p> <p><i>Bids obtainable from:</i> Cnr Driehoek and Sol Roads Germiston 1400, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek and Sol Roads Germiston 1400. Professional Services at Alberton Campus (upgrade of Staffroom and Admin area) EWCBID 14/2015 Corporate Centre, Cnr Driehoek and Sol Roads, Germiston 1400 <i>For technical information please contact:</i> Frank Duarté. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> frankd@ewc.edu.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Peter Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID14/ 2015	2015-11-16 at 11:00
<p>Professional Services at Tembisa Campus (Extension of Workshop)</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Tembisa Campus 29 October 2015, 10:00. Tembisa Campus 9 Esiqongweni Section Tembisa</p> <p><i>Bids obtainable from:</i> Cnr Driehoek and Sol Roads Germiston 1400, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek and Sol Roads Germiston 1400. Professional Services at Tembisa Campus (Extension of Workshop) EWCBID 15/2015 Corporate Centre, Cnr Driehoek and Sol Roads, Germiston 1400 <i>For technical information please contact:</i> Frank Duarté. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> frankd@ewc.edu.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Peter Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID15/ 2015	2015-11-16 at 11:00
<p>Legal Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Germiston Campus 27 October 2015, 09:00. Germiston Campus Cnr Driehoek and Sol Roads Germiston 1400</p> <p><i>Bids obtainable from:</i> Cnr Driehoek and Sol Roads Germiston 1400, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek and Sol Roads Germiston 1400. Legal Services EWCBID 16/2015 Corporate Centre, Cnr Driehoek and Sol Roads, Germiston 1400 <i>For technical information please contact:</i> Peter Kgorutle. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> peterk@ewc.edu.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Peter Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID16/ 2015	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of Risk Management System to the Department of Home Affairs for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 11:00 - 11:30.</p> <p>Late arrivals will not be allowed to participate and their bids shall be declared non-responsive.</p> <p>29 October 2015, 11:00. 230 Hallmark Building, Corner Johannes Ramokgoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Beatrice Motaung. <i>Tel:</i> 012 406 4283 <i>Email:</i> beatrice.motaung@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mbethe, <i>Tel:</i> 012406 7277, <i>Email:</i> zandile.mbethed@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA24- 2015	2015-11-13 at 11:00
<p>Appointment of a service provider for provision of Risk Management System to the Department of Home Affairs for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 11:00 - 11:30</p> <p>Late arrivals will not be allowed to participate and their bids shall be declared non-responsive.</p> <p>29 October 2015, 11:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Beatrice Motaung. <i>Tel:</i> 012 406 4283 <i>Email:</i> beatrice.motaung@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mbethe, <i>Tel:</i> 012406 7277, <i>Email:</i> zandile.mbethed@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA24- 2015	2015-11-13 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN INFORMAL SETTLEMENT STRATEGY THAT WILL SERVE AS THE STRATEGIC DIRECTION FOR THE INFORMAL SETTLEMENT SUPPORT PROGRAMME FOR THE WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. Non-attendance will invalidate proposals received. 03 November 2015, 10:00. Boardroom 8-05, 27 Wale Street, Cape Town..</p> <p><i>Bids obtainable from:</i> The Department of Human Settlements 27 Wale Street Cape Town</p> <p>NB: during the hours of 08:00 - 15:00 (Monday - Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Please Quote the Tender Reference number when collecting tenders..</p> <p><i>Post or Deliver Bids to:</i> The Department of Human Settlements 27 Wale Street or Private Bag X9083 Cape Town 8000. Tenders must be deposited in the Bid Box situated on the ground floor, 27 Wale Street, Cape Town on or before the closing date of 26 October 2015</p> <p><i>For technical information please contact:</i> Ms Rika Van Rensburg. <i>Tel:</i> 021 483 4151. <i>Fax:</i> 021 483 5510 <i>Email:</i> Rika.vanRensburg@westerncape.gov.za. <i>Hours:</i> 08:00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sherise Jumat, <i>Tel:</i> 021 483 6227, <i>Fax:</i> 021 483 2551, <i>Email:</i> Sherise.Jumat@westerncape.gov.za, <i>Hours:</i> 08:00 - 16H30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS04/ 2015/ 2016	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN INFORMAL SETTLEMENT STRATEGY THAT WILL SERVE AS THE STRATEGIC DIRECTION FOR THE INFORMAL SETTLEMENT SUPPORT PROGRAMME FOR THE WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. Non-attendance will invalidate proposals received. 03 November 2015, 10:00. Boardroom 8-05, 27 Wale Street, Cape Town..</p> <p><i>Bids obtainable from:</i> The Department of Human Settlements, 27 Wale Street, Cape Town. NB: during the hours of 08:00 - 15:00 (Monday - Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Please Quote the Tender Reference number when collecting tenders..</p> <p><i>Post or Deliver Bids to:</i> The Department of Human Settlements, 27 Wale Street or Private Bag X9083, Cape Town, 8000. Tenders must be deposited in the Bid Box situated on the ground floor, 27 Wale Street, Cape Town on or before the closing date of 20 November 2015</p> <p><i>For technical information please contact:</i> Ms Rika Van Rensburg. <i>Tel:</i> 021 483 4151. <i>Fax:</i> 021 483 5510 <i>Email:</i> Rika.vanRensburg@westerncape.gov.za. <i>Hours:</i> 08:00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sherise Jumat, <i>Tel:</i> 021 483 6227, <i>Fax:</i> 021 483 2551, <i>Email:</i> Sherise.Jumat@westerncape.gov.za, <i>Hours:</i> 08:00 - 16H30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS04/ 2015/ 2016	2015-11-20 at 11:00
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO ASSIST THE DEPARTMENT TO APPOINT AN INDEPENDENT REMUNERATION ADVISOR TO ASSIST THE DEPARTMENT WITH THE IMPLEMENTATION OF STATE OWNED COMPANIES REMUNERATION AND INCENTIVE STANDARDS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Zandarine Theron. <i>Tel:</i> (012) 431-1030. <i>Fax:</i> 086-521-3504 <i>Email:</i> zandarine.theron@dpe.gov.za@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> ORCILLA RUTHNAM, <i>Tel:</i> (012) 431-1144, <i>Fax:</i> 012 342 4146, <i>Email:</i> orcilla.ruthnam@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: LEGAL, GOVERNANCE AND RISK MANAGEMENT	DPE 21/ 2015- 2016	2015-11-20 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the department with the economic impact assessment of State Owned Companies and development of an economic impact model.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost. 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No Cost. 3. A copy of the bid document will also be available at the Department's website: www.dpe.gov.za - No cost.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Street ,Hatfield Postal Address: Private Bag X15, 0028. Completed documents need to be submitted on or before the closing date into the bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Mr Dzingai Chapfuwa. <i>Tel:</i> (012) 431 1065 <i>Email:</i> Dzingai.chapfuwa@dpe.gov.za. <i>Hours:</i> Monday - Friday, 07:45 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> (012) 431 1030, <i>Fax:</i> 086 521 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> Monday - Friday, 07:45 am to 16:30 pm.</p>	National: Department of Public Enterprises: Economic Impact and Policy Alignment	DPE 20/ 2015- 2016	2015-11-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Military Veterans: Procurement of lease Office accommodation measuring 230.75m<sup>2</sup> and 20 Parking Bays preferably in JHB CBD</p> <p><i>Meeting/Briefing Session:</i> No Compulsory Site Briefing meeting</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017. Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal on 23/10/2015.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017. Ground Floor Room G12. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Mmabatho Mabasa. <i>Tel:</i> (011) 713-6107. <i>Fax:</i> (011) 339-1698 <i>Email:</i> mmabatho.mabasa@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.sewiya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 30	2015-11-13 at 11:00
<p>DCS: JHB Prison: Replacement of Boilers: Procurement of Professional Services: Built environment - Mechanical Engineering</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 04 November 2015, 10:00. Johannesburg Prison, 9 Main street, Diepkloof @ The Main Gate.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal on 16/10/2015.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Makgati Phalai. <i>Tel:</i> (011) 713-6054 / 082 838 6847. <i>Fax:</i> (011) 339-1698 <i>Email:</i> makgati.phaladi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.sewiya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 26	2015-11-13 at 11:00
<p>DCS: Nigel Prison: Repairs and maintenance of electrical and mechanical installations</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 03 November 2015, 12:00. Nigel Prison, No. 2 Jonson street, Nigel @ The Main Gate.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 3MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Makgati Phalai. <i>Tel:</i> (011) 713-6054 / 082 838 6847. <i>Fax:</i> (011) 339-1698 <i>Email:</i> makgati.phaladi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.sewiya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 28	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: Alexandra Single Quarters: Repairs and maintenance</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 03 November 2015, 11:00. Alexandra Single Quarters, Stand No. 475, 2nd Street, Wynberg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017, Ground Floor, Room G12, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 3MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor, Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Cedrick Honwani. <i>Tel:</i> (011) 713-6245 / 076 689 9480. <i>Fax:</i> (011) 339-1698 <i>Email:</i> cedrick.honwani@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.sewiya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 29	2015-11-13 at 11:00
<p>Rendering of Child and Youth Care Further Education and Training (FET) Certificate: Learnership Programme for a group of 43, for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management), <i>Cost of Documents:</i> R120.00 per set of bid documents, <i>Payment Details:</i> Account name: Northern Cape Department of Social Development Account no.: 4078447731 Branch code: 68200500 ABSA Bank</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley OR Private Bag X5042, Kimberley 8301. Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Alphonso Keet. <i>Tel:</i> 053 874 9126. <i>Fax:</i> 053 871 1889 <i>Email:</i> akeet@ncpg.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Adelaide Wax or Kedi Flatela, <i>Tel:</i> 053 874 9215 or 053 874 9180, <i>Fax:</i> 086 225 7666 / 086 581 8668, <i>Email:</i> awax@ncpg.gov.za or kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers). 2 This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011..</p>	Northern Cape: Department of Social Development: Supply Chain Management	NC/ SOC/ 007/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of professional, support, auxiliary and security services at the Secure Care Centre for 39 male youth and 12 female youth (ages 14, but not exceeding the date on which the child turns 21 years of age) in conflict with the law, De Aar (Pixley Ka Seme District), for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held 04 November 2015, 11:00. De Aar Secure Care Centre.</p> <p><i>Bids obtainable from:</i> 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management), <i>Cost of Documents:</i> R120.00 per set of bid documents, <i>Payment Details:</i> Account name: Northern Cape Department of Social Development Account no.: 4078447731 Branch code: 68200500 ABSA Bank</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley OR Private Bag X5042, Kimberley 8301. Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mr. Donald Whitebooi. <i>Tel:</i> 053 874 9283. <i>Fax:</i> 053 871 3611 <i>Email:</i> dwhitebooi@ncpg.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Adelaide Wax or Kedi Flatela, <i>Tel:</i> 053 874 9215 or 053 874 9180, <i>Fax:</i> 086 225 7666 / 086 581 8668, <i>Email:</i> awax@ncpg.gov.za or kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers). 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011..</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 008/ 2015	2015-11-20 at 11:00
<p>Rendering of Travel Agency Services for a period of three (3) years i.e. 36 months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management), <i>Cost of Documents:</i> R120.00 per set of bid documents, <i>Payment Details:</i> Account name: Northern Cape Department of Social Development Account no.: 4078447731 Branch code: 68200500 ABSA Bank</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley OR Private Bag X5042, Kimberley 8301. Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For completion of bid documents please contact:</i> Adelaide Wax or Kedi Flatela, <i>Tel:</i> 053 874 9215 or 053 874 9180, <i>Fax:</i> 086 225 7666 / 086 581 8668, <i>Email:</i> awax@ncpg.gov.za or kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers). 2 This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011..</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 009/ 2015	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER/PROVIDERS TO SUPPLY AND ASSEMBLE OFFICE FURNITURE TO THE DEPARTMENT OF TRANSPORT FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 05 November 2015, 10:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM, 159 FORUM BUILDING, CORNER BOSMAN &amp; STRUBEN STREET IN PRETORIA..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 , PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Ms Aminah Sethole. <i>Tel:</i> 012 309-3115 <i>Email:</i> SetholeA@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2).</p> <p>Correctly complete and sign ALL the SBD forms to avoid being disqualified.</p> <p>Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: SUPPLY CHAIN MANAGEMENT	DOT/ 21/ 2015/ SCM	2015-11-13 at 11:00
<p>Establishment of a panel of specialists for the Innovative Learning Solutions to provide technical assistance</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are to keep updated with the DBSA website for any updates or communications.</p> <p><i>Post or Deliver Bids to:</i> 1258 Lever Road, Headway Hill, Midrand. As per tender document <i>For technical information please contact:</i> Lungi Moloi. <i>Tel:</i> 0113133723 <i>Email:</i> iddprocurement@dbsa.org. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lungi Moloi, <i>Tel:</i> 0113133723, <i>Email:</i> iddprocurement@dbsa.org, <i>Hours:</i> 8am - 4:30pm.</p>	National: Development Bank of Southern Africa: Infrastructure Delivery Division	RFQ115/ 2015	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CIVIL ENGINEERING SERVICES FOR BELA-BELA EXTENSION 25 HOUSING PROJECT HDA/LIM/2015/004</p> <p>Bidders that do not comply with the following may not be considered further for technical evaluation:</p> <ul style="list-style-type: none"> <li>• CIDB contractor grading designation of 8CE or higher</li> <li>• Valid and original Tax Clearance Certificate</li> <li>• Formal Agreement in case of consortia/Joint Ventures</li> </ul> <p>Failure to submit any of the above mentioned documents will lead to automatic disqualification.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Bela-Bela Local Municipality Offices Main Building Entrance, Chris Hani Drive, Bela-Bela on the 06 November 2015 at 10h00, thereafter will be followed by the site inspection taking place at Bela-Bela Ext 25 06 November 2015, 10:00. Bela-Bela Local Municipality Offices Main Building Entrance, Chris Hani Drive, Bela-Bela</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> R10000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/004, 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 Friday 13 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> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	<p>Limpopo: Housing Development Agency: Land &amp; Housing Support Services: Region B</p>	<p>HDA/ LIM/ 2015/ 004</p>	<p>2015-11-13 at 11:00</p>
<p>RENDERING OF EMAIL MANAGEMENT AND ARCHIVING SOLUTION TO THE NATIONAL LOTTERIES COMMISSION</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> WEBSITE - www.nlcsa.org.za/publications or by sending an email to rfq@nlcsa.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 333 Grosvenor Street, Block D Hatfield Gardens, Hatfield, Pretoria, 0083. Documents should reach the above office on or before 2015-11-06 @ 11:00. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Nitesh Govind. <i>Tel:</i> 012 432 1319 <i>Email:</i> rfq@nlcsa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Maureen Senyatsi, <i>Tel:</i> 012 432 1470, <i>Email:</i> rfq@nlcsa.org.za, <i>Hours:</i> 08:00-16:30.</p>	<p>Gauteng: National Lotteries Commission: FINANCE - SCM</p>	<p>RFP 010/ 2015</p>	<p>2015-11-06 at 11:00</p>
<p>Request for service providers to submit proposals to contextualize the current SADC project operational model and to also propose new governance and funding models that are comparable to similar institutions</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> email to cindy@saeon.ac.za</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office, Persequor technopark, 41 DeHavilland Crescent, The Woods, Block C Ground Floor, Pretoria, 0184. Attention Cindy Hlanze</p> <p><i>For technical information please contact:</i> Dr Wayne Goschen. <i>Tel:</i> 021 402 3118 <i>Email:</i> wayne@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Hlanze, <i>Tel:</i> 012 349 7720, <i>Fax:</i> 012 349 7719, <i>Email:</i> cindy@saeon.ac.za, <i>Hours:</i> 08:00 to 16:00.</p>	<p>Gauteng: National Research Foundation: South African Environmental Observation Network</p>	<p>NRF/ SAEON/ RFP/ 01/ 2016</p>	<p>2015-11-13 at 16:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE AN ESTABLISHMENT OF A PROGRAMME MANAGEMENT UNIT FOR THE CITIES SUPPORT PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Sandra Sekgetle / Lindsay Martin. <i>Tel:</i> 012 315 6652 / 012 315 5777 <i>Email:</i> sandra.sekgetle@treasury.gov.za / lindsay.martin@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thabisile Matsebula / Aletta Mbuyane, <i>Tel:</i> 012 315 5440 / 012 315 5285, <i>Email:</i> thabisile.matsebula@treasury.gov.za / aletta.mbuyane@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: PROVINCIAL AND LOCAL GOVERNMENT INFRASTRUCTURE	NT015- 2015	2015-11-13 at 11:00
<p>Appointment of an experienced service provider with a verifiable track record and good standing in conducting Socio Environmental Impact Assessment (SEIA) studies for the Special Economic Zone in Upington.</p> <p><i>Meeting/Briefing Session:</i> 102 Rondon Street UPINGTON Northern Cape, Date - to be announced on the NCEDA website (www.nceda.co.za) . 102 Rondon Street UPINGTON Northern Cape, Date - to be announced on the NCEDA website (www.nceda.co.za).</p> <p><i>Bids obtainable from:</i> 1. Office no. 6, Monridge Office Park, C/O Monument and Kekewich Road, Kimberley, 8300 (Opposite Choctaw Spur)- NO COST</p> <p><i>Post or Deliver Bids to:</i> Office no. 6, Monridge Office Park, C/O Monument and Kekewich Road, Kimberley, 8300</p> <p><i>For technical information please contact:</i> Ms B Mbobo-Tsotsi. <i>Tel:</i> 071 016 5813 <i>Email:</i> mbobobc@gmail.com. <i>Hours:</i> Available office hours from 8am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Tsholofelo Mangojane, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> tmasilo@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply Chain Management	SEZ/ 04/ 2015	2015-11-11 at 11:00
<p>The Road Accident Fund (RAF) is seeking to appoint an experienced service provider to render statutory actuarial services for a period of 5 (five) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. T Shezi. <i>Tel:</i> N/A <i>Email:</i> Tholakeles@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. T Shezi, <i>Tel:</i> N/A, <i>Email:</i> Tholakeles@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2015/ 00005	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL (SOC) Ltd hereby invites suitably qualified and competent Contractors/Service Providers in the disciplines listed hereunder to pre-qualify for placement on 2 listed panels of Contractors/Service Providers for one (1) year:</p> <p>RFI 289 - Strategy Implementation, Project Management and PFMA application</p> <p>RFI 294 - Company Secretary Services</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Documents for the respective disciplines may be purchased from 26 October 2015 09h00 –16h00 Monday – Friday excluding public holidays. SAFCOL (SOC) Ltd's offices at Podium at Menlyn Building 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081., <i>Cost of Documents:</i> Non-refundable fee of R300.00 including VAT is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFI 289 or RFI 294 - Bidder Company Name must be paid upon registration and collection of the RFI document..</p> <p><i>Post or Deliver Bids to:</i> SAFCOL (SOC) Ltd, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. No cash payment will be accepted. SAFCOL (SOC) Ltd Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Ms Lucinda Smith. <i>Tel:</i> +27 (12) 436 6300 <i>Email:</i> lucindasmith@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Smith, <i>Tel:</i> +27 (12) 436 6300, <i>Email:</i> lucindasmith@klf.co.za</p> <p>Must be paid before the collection of the RFT document. No cash payment will be accepted. Bid validity period: 120 DAYS (commencing from the RFT Closing Date)..</p>	National: Safcol (SOC) Ltd	TENDER NUMBER: RFT- 289 - RFI 294	2015-11-13 at 12:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of animal feed at Mkhumbana Farm, Normandien (Newcastle)</p> <p><i>Meeting/Briefing Session:</i> No briefing session required . Not applicable.</p> <p><i>Bids obtainable from:</i> Documents are obtainable at a non-refundable fee of R 200.00 per set of document, <i>Payment Details:</i> Strictly cash, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> (033)3478641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 06/ 2015	2015-11-13 at 11:00

**SUPPLIES: CLOTHING/TEXTILES**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Community Safety invites prospective service providers to manufacture and supply the Department of Community Safety with uniforms for the security personnel. Service Providers with SABS Capability Reports will be considered. This requirement will be evaluated on the 90/10 principle.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session will take place on 05 November 2015 at 13H00, Gene Louw Traffic College, Brackenfell Boulevard, Brackenfell. Registration will commence at 12H00. No late comers will be accommodated. Doors will be closed at 13H00. Bid documents will be obtainable only at THE COMPULSORY BRIEFING SESSION and from Department of Community Safety officials. 05 November 2015, 13:00. Gene Louw Traffic College, Brackenfell Boulevard, Brackenfell.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> Department of Community Safety, Tender Box situated at 35 Wale Street, Cape Town, Ground Floor, 8000. No late Bids will be considered</p> <p><i>For technical information please contact:</i> Gillian Lutz / Chrizelda Buys. Tel: (021) 483 2954 / (021) 483 7830. Fax: N/A Email: Gillian.Lutz@westerncape.gov.za / Chrizelda.Buys@westerncape.gov.za. Hours: 07H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Eloise Du Plessis, Tel: (021) 483 4415, Fax: N/A, Email: Eloise.DuPlessis@westerncape.gov.za, Hours: 07H00 to 15H30.</p> <p>N/A.</p>	Western Cape: Department of Community Safety: Supply Chain Management: Finance	DCS03- 2015- 2016	2015-11-16 at 11:00
<p>R/MT 512/2015: SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR.</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> GEORGE FEBRUARY. Tel: (021) 959 - 7700 Email: george.february@westerncape.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR N. KROMBERG, Tel: (021) 483-2432, Email: nick.kromberg@westerncape.gov.za, Hours: 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S172/ 15	2015-11-10 at 11:00
<p>Supply and delivery of footwear to the State for the period 1 April 2016 to 31 March 2017</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. n/a</p> <p><i>For technical information please contact:</i> n/a. Tel: n/a. Fax: n/a Email: n/a. Hours: n/a.</p> <p><i>For completion of bid documents please contact:</i> Yvette van Niekerk, Tel: 012 315 5360, Fax: 012 315 5058, Email: yvette.vanniekerk@treasury.gov.za, Hours: 08:00 - 16:00.</p> <p>None.</p>	National: National Treasury: Office of the Chief Procurement Officer	RT59- 2016	2015-11-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of clothing to the State for the period ending 31 March 2016</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. n/a</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</p> <p><i>For completion of bid documents please contact:</i> Yvette van Niekerk, <i>Tel:</i> 012 315 5360, <i>Fax:</i> 012 315 5058, <i>Email:</i> yvette.vanniekerk@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>None.</p>	National: National Treasury: Office of the Chief Procurement Officer	RT64- 5- 2015	2015-11-12 at 11:00
<p>Supply and delivery of fabric to the State for the period 1 April 2016 to 31 March 2017</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. n/a</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</p> <p><i>For completion of bid documents please contact:</i> Yvette van Niekerk, <i>Tel:</i> 012 315 5360, <i>Fax:</i> 012 315 5058, <i>Email:</i> yvette.vanniekerk@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>None.</p>	National: National Treasury: Office of the Chief Procurement Officer	RT60- 2016	2015-11-23 at 11:00
<p>Supply and delivery of blankets and household textiles to the State for the period 1 April 2016 to 31 March 2017</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. n/a</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</p> <p><i>For completion of bid documents please contact:</i> Yvette van Niekerk, <i>Tel:</i> 012 315 5360, <i>Fax:</i> 012 315 5058, <i>Email:</i> yvette.vanniekerk@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>None.</p>	National: National Treasury: Office of the Chief Procurement Officer	RT26- 2016	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable service provider for Manufacture, Supply and Delivery of Corporate Uniform for South African National Parks for a period of five (05) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification will be held at Groenkloof National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002 02 November 2015, 11:00. Compulsory clarification will be held at Groenkloof National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002 .</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</p> <p>. 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 date and time.</p> <p><i>For technical information please contact:</i> Ms. Mamiki Makhetha (Technical queries). <i>Tel:</i> (012) 426 5333 <i>Email:</i> mamiki.makhetha@sanparks.org. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Lawrence Chauke (Administrative queries), <i>Tel:</i> (012) 426 5243, <i>Fax:</i> 086 274 2743, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 08H00 to 16H00.</p> <p>Not Applicable.</p>	National: South African National Parks: Supply Chain Management	GNP- 013- 15	2015-11-20 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-09-25</b></p> <p>Justice: Durban: Additional Accommodation, upgrading of electricity including repairs and renovations.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher.</p> <p>Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>b. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION MEETING. 12 October 2015, 11:00. Chatsworth Magistrate Court.</p> <p><i>Bids obtainable from:</i> Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban, 4000, <i>Cost of Documents:</i> Non-refundable amount of R1000.00 is payable., <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/10/03.</p> <p><i>For technical information please contact:</i> Mr. Nelson Nair. <i>Tel:</i> 031 314 7113 or 083 252 3623. <i>Fax:</i> 086 272 4786 <i>Email:</i> nelson.nair@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. - 12:45p.m &amp; 13:30 p.m.. - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: SCM	DBN15/ 09/ 03	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-09-25</b></p> <p>Justice: Durban: Additional Accommodation, upgrading of electricity including repairs and renovations.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher.</p> <p>Note: this bid will include functionality which will be scored out of 100.</p> <p>Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>a. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>b. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE INSPECTION MEETING.</i> 12 October 2015, 11:00. Chatsworth Magistrate Court.</p> <p><i>Bids obtainable from:</i> Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban, 4000, <i>Cost of Documents:</i> Non-refundable amount of R1000.00 is payable., <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/10/03.</p> <p><i>For technical information please contact:</i> Mr. Nelson Nair. <i>Tel:</i> 031 314 7113 or 083 252 3623. <i>Fax:</i> 086 272 4786 <i>Email:</i> nelson.nair@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. - 12:45p.m &amp; 13:30 p.m.. - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: SCM	DBN15/ 09/ 03	2015-11-04 at 11:00
<p><b>Original Publication Date: 2015-10-09</b></p> <p>PROCUREMENT OF SPECIALISED HAND-HELD VIDEO CAMERA EQUIPMENT SOLUTION FOR A PERIOD OF THREE (3) YEAR TERM CONTRACT WITH AN OPTION TO RENEW INCLUDING MAINTENANCE AND SUPPORT FOR PUBLIC ORDER POLICING: DIVISION: OPERATIONAL RESPONSE SERVICES: DIVISION: TECHNOLOGY MANAGEMENT SERVICES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: Division: Supply Chain Management: 117 Cresswell Road, Silverton, 0184 22 October 2015, 10:00. Officers Hall.</p> <p><i>Bids obtainable from:</i> Database Office, Division: Supply Chain Management: 117 Cresswell Road, Silverton, 0184, <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> Division: Supply Chain Management: 117 Cresswell Road, Silverton, 0184 or Division: Supply Chain Management, SA Police Service, Private Bag X254, Pretoria, 0001. N/A</p> <p><i>For technical information please contact:</i> Col Mphahlwa / Lt Col Bonoko. <i>Tel:</i> 012 432 7144 / 012 432 7104. <i>Fax:</i> 012 432 8201 / 012 432 8345 <i>Email:</i> MphahlwaL@saps.gov.za / BonokoJ@saps.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Spac Billy Muthula / Spac MS Ngoepe, <i>Tel:</i> 012 841 7882, <i>Fax:</i> 012 841 7574, <i>Email:</i> MuthulaBilly@saps.gov.za / NgoepeMS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	National: South African Police Service: Division: Operational Response Services	19/ 1/ 9/ 1/ 267TR (14)	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-09-18</b></p> <p>Hospital Pest Control</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site meeting</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL</p> <p>PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Mr SZ Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ 196/ 15/ 16	2015-10-30 at 11:00
<p><b>Original Publication Date: 2015-09-04</b></p> <p>283 x supply chairs pastoe heavy duty polypropylene loose</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site meeting</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL</p> <p>PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ 367/ 15/ 16	2015-10-30 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-02</b></p> <p>AMENDMENT TO SPSC-B-046-2015 for the supply of virtualised wireless internet equipment, complete with soft- and hardware and ancillary equipment, for the S.A. Navy, Naval Headquarters, Pretoria and S.A. Navy, Fleet Command Headquarters, Naval Base, Simon's Town. NO STATE INFORMATION TECHNOLOGY AGENCY (SITA) accreditation is required. Tenderer's must be an authorized agent/service provider/dealer of Juniper and Meru equipment. Delivery to take place to Naval Stores Depot Wingfield, Goodwood. Evaluation will take place using the 90/10 principle. Validity period 120 days. The closing date of this bid has been extended from 27 October 2015 to 16 November 2015.</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 26 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. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town or Simon's Town Procurement Service Centre "Help Desk". 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> CPO Jeron Moses. <i>Tel:</i> (021) 787 5789 or 074 513 7770. <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> <p>PLEASE NOTE: The closing date of this requirement has been amended from 27 October 2015 to 16 November 2015.</p> <p>No State Information Technology Agency (SITA) accreditation is required..</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 046-2015	2015-11-16 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-09-25</b></p> <p>Please take note of the following changes made to Tender Number RFT 281 – Fleet Management and Stolen Vehicle Recovery.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The deposit must be paid upon registration and collection of the RFI document. No cash payment will be accepted.</p> <p>For information, contact Mr Luschen Pillay, SAFCOL (SOC) Ltd's offices at 1st Floor, Podium at Menlyn Building, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081., <i>Payment Details:</i> A non-refundable fee of R300.00 incl VAT is payable to SAFCOL (SOC) Ltd by means of an EFT payment., <i>Notes:</i> The deposit must be paid upon registration and collection of the RFI document. No cash payment will be accepted..</p> <p><i>Post or Deliver Bids to:</i> A non-refundable fee of R300.00 incl VAT is payable to SAFCOL (SOC) Ltd by means of an EFT payment. The deposit must be paid upon registration and collection of the RFI document. No cash payment will be accepted.</p> <p>For information, contact Mr Luschen Pillay, SAFCOL (SOC) Ltd's offices at 1st Floor, Podium at Menlyn Building., Tender documents may be purchased from 15 October 2015 from 09:00 – 16:00 Monday – Friday excluding public holidays.</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> 012 436 6379, <i>Email:</i> luschen@klf.co.za</p>	Gauteng: SAFCOL	J62462	2015-11-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-23</b></p> <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</p> <p>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 &amp; 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> <p>CORRECTION OF THE BID NUMBER. PREVIOUSLY ADVERTISED IN THE 16 OCTOBER 2015 BULLETIN AS 5/2/2/1 - RDLR 0042(2015/2016). THE CORRECT BID NUMBER IS 5/2/2/1 - RDLR 0043(2015/2016)..</p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDLR 0043(2015/ 2016)	2015-10-30 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-02</b></p> <p>Changing of closing date - PROFESSIONAL SERVICE FOR REVAMPING IMBUMBA HOUSE SITE 75 &amp; 78 FOX STREET</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.egov.gpg.gov.za/Pages/Tenders.aspx">http://www.egov.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>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	2015-10-30 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-16</b></p> <p>SUPPLY, 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. 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- 04 October 2015</p> <p>Bloem Plaza 2nd Floor c/o Charlotte Maxeke &amp; East Burger Street, Bloemfontein - 05 October 2015 04 November 2015, 11:00. 3 Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015</p> <p>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;dlaminit2@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- 04 October 2015 -Bloem Plaza 2nd Floor c/o Charlotte Maxeke &amp; East Burger Street, Bloemfontein - 05 October 2015 -3 Blackenberg Street, Sigma Building, Bellville, Cape Town- 28 October 2015</p> <p>173 Francis Baard Street, Emanzini Building Room G18, Pretoria- 29 October 2015.</p>	National: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	W1054 WTE	2015-11-17 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-09-18</b></p> <p>The Road Accident Fund (RAF) wishes to appoint a service provider to provide SAP support services for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Monare Mashego. <i>Tel:</i> N/A <i>Email:</i> monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Monare Mashego, <i>Tel:</i> N/A, <i>Email:</i> monarem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2015/ 00017	2015-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-16</b></p> <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: <a href="http://www.environment.gov.za">www.environment.gov.za</a></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. Tel: 021 819 2490 Email: <a href="mailto:jpeter@environment.gov.za">jpeter@environment.gov.za</a>. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, Tel: (012) 399 9057, Email: <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a>, Hours: 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1322	2015-11-06 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: GENERAL****NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 25/ 2015	SUPPLY AND SUPPLY OF OFFICE FURNITURE	<ol style="list-style-type: none"> <li>1. Mphulo Investment</li> <li>2. Rajurili Office Design cc</li> <li>3. Icon Business Furniture</li> <li>4. AXO Office Planning</li> <li>5. Gxakwe's Projects</li> <li>6. Nomi Projects (Pty) Ltd</li> <li>7. Hape Coal Service</li> <li>8. Mawilty Trading Enterprise</li> <li>9. Imbizo Furniture (Pty)Ltd</li> <li>10. Children Warm Space Projects</li> </ol>

**WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE.**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 019- 2015	Carry out major service on TX 1800 six man diving chamber	<ol style="list-style-type: none"> <li>1. Subsea Technologies</li> <li>2. Proveq Traders &amp; Business Service (Pty) Ltd</li> <li>3. DRC Dive Systems CC</li> </ol>
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 024- 2015	Carry out major service on RZ 1500 four man diving chamber	<ol style="list-style-type: none"> <li>1. Subsea Technologies.</li> <li>2. Proveq Traders &amp; Business Service (Pty) Ltd.</li> <li>3. DRC Dive Systems CC.</li> </ol>



**SERVICES: CIVIL****FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X.004- 037- 2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 6 SECTIONS 6 TO 9: ALIWAL NORTH TO BLOEMFONTEIN AND NATIONAL ROUTE 8 SECTIONS 11 TO 13: BLOEMFONTEIN TO MASERU	Razzmatazz Civil (Pty) Ltd MD Civils (Pty) Ltd Midfran Roads (Pty) Ltd Rainbow Civils cc Superway (Pty) Ltd

**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.001- 160- 2018/ 1	Consulting engineering services for the upgrade of National Route 1 Section 16 from Zandkraal (km 35.4) to Winburg South (km 78.0)	AECOM SA (Pty) Ltd BVi Consulting Engineers Western Cape (Pty) Ltd ERO Engineers (Pty) Ltd Hatch Goba (Pty) Ltd HHO Africa (Pty) Ltd Ilifa Africa Engineers (Pty) Ltd Jeffares & Green (Pty) Ltd KBK Engineers (Pty) Ltd Knight Piesold / Arup Joint Venture Mott McDonald PDNA (Pty) Ltd Ndodana Consulting Engineers (Pty) Ltd Nathoo Mbenyane Engineers / Leporogo Joint Venture Q&A Consulting Royal Haskoning DHV (Pty) Ltd SNA Civil & Structural Engineers (Pty) Ltd UWP / Nyeleti Joint Venture V3 / Kabe Joint Venture V&V Consulting Engineers (a division of EOHII)

**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N002- 240- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MONITORING OF THE UPGRADE TO NATIONAL ROUTE 2 SECTION 24 AND SECTION 25 BETWEEN LOVU RIVER (KM 12.0) AND UMLAAS CANAL (KM 2.7)	WorleyParsons RSA (Pty) Ltd SNA Civil & Structural Engineers (Pty) Ltd Aurecon South Africa (Pty) Ltd Gibb (Pty) Ltd SMEC South Africa (Pty) Ltd Jeffares & Green-Nyeleti JV Madan Singh and Associates CC UWP Consulting Engineers (Pty) Ltd Ilifa Africa Engineers (Pty) Ltd Ndodana Consulting Engineers (Pty) Ltd Iliso Consulting (Pty) Ltd HHO Africa V3/Kabe JV Hatch Goba (Pty) Ltd Malani Padayachee & Associates (Pty) Ltd

**SUPPLIES: CLOTHING/TEXTILES****WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE.**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 011- 2015	Jacket, diver's	1. Oshlanga Enterprises

**TENDER INVITATION CANCELLATIONS****GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSB2015/ 027	UNIFIED COMMUNICATIONS AND COLLABORATION SOLUTION	2015-09-29	Masilu Kgofelo, Tel: 012 422 2925

**GAUTENG: GAUTENG DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GD/CS/ 059/ 20015	SUPPLY AND DELIVERY OF PATROLLER PROTECTIVE CLOTHING TO GAUTENG DEPARTMENT OF COMMUNITY SAFETY	2014-06-27	LESIBA MARUMA, Tel: 011 689 3840

**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: MINTEK: EMS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTK14/ 2015	The Government Tender Bulletin Vol.604 No.2889 dated 09 October 2015 erroneously published an Erratum to tender MTK14/2015 Provision of Cleaning Services. Bidders are advised that this tender closed on the 13th October 2015 and is not re-advertised.	2015-10-13	F Mahloana, Tel: 0117094312

**GAUTENG: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NT012- 2015	Appointment of Legal Resources For The Office Of The Chief Procurement Officer.		ALETTA MBUYANE / THABISILE MATSEBULA, Tel: 012 315 5285 / 012 315 5440
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NT012- 2015	Appointment of Legal Resources For The Office Of The Chief Procurement Officer.		ALETTA MBUYANE / THABISILE MATSEBULA, Tel: 012 315 5285 / 012 315 5440
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NT013- 2015	Appointment of a services provider for specific research in corporate travel management and implementation of the travel and accommodation sourcing initiative.		ALETTA MBUYANE / THABISILE MATSEBULA, Tel: 012 315 5285 / 012 315 5440
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ220/ 2015 REF NO 2884	COLLECTION AND DISPOSAL OF FLOURES-CENT TUBES	2015-09-18	MS .W.B. PHAKATHI, Tel: 032 2948094
ZNQ505/ 2014 REF NO 2885	UPHOLYSTERED PASTOE CHAIRS	2015-09-18	MS .W.B. PHAKATHI, Tel: 032 2948094

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ154/ 14 / 15	Wired patient file holder with 3 compartment as per attached sample	2015-09-10	Mr Z.V Mthiyane, Tel: 035 5953133

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3001/ 2014- H	CLEANING OF BUILDINGS & OFFICES: VARIOUS INSTITUTIONS		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
6134/ 03/ 15	Neonatal in line clear fluid filter	2015-06-23	Nomfundo Shelembe, Tel: 033 897 3481
1275/ 07/ 15	Supply and install 3" safety valve and 2" DP 17 regulating valve in the kitchen calorifier room.	2015-09-29	Nomfundo Shelembe, Tel: 033 897 3481
6490/ 04/ 15	Hickman paed cath 7FW	2015-07-28	Nomfundo Shelembe, Tel: 033 897 3481
2421/ 07/ 14	Ligature Cutter	2015-04-21	Nomfundo Shelembe, Tel: 033 897 3481
205/ 05/ 15	Supply, install and connect to existing IT Network of three sets of biometric time and attendance electronic systems with software.	2015-07-14	Nomfundo Shelembe, Tel: 033 897 3481
1510/ 07/ 15	Patient Scoop Stretchers - aluminium , light eight with adjustable length & 3 patient restraint straps.	2015-09-29	Nomfundo Shelembe, Tel: 033 897 3481

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1072/ 15/ 16	113 Units, Office desks	2015-10-19	Anele Majiya, Tel: 031 907 8365
ZNQ: 1075/ 15/ 16	60 Units, Table foldable, steel	2015-10-19	Anele Majiya, Tel: 031 907 8365
ZNQ: 1083/ 15/ 16	16 Units, Table/stand for infantometer, 40cm x 152cm	2015-10-19	Anele Majiya, Tel: 031 907 8365

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ31/ 2015- 16	GOLF SHIRTS COMMUNITY CAREGIVER - X867 AND COMMUNITY CAREGIVER - SUPERVISOR X58	2015-10-02	I.N MBANJWA, Tel: 0398348213
ZNQ35/ 2015- 16	OFFICE FURNITURE	2015-09-28	Miss. T.P. Dlamini, Tel: 039 834 8213

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ701/ 15- 16	FOOD PARCELS	2015-10-23	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ259/ 15- 16	BRAIZER BINS DIFFERENT SIZES		MFN KUBHEKA, Tel: 036 637 9600 EXT 140

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MH125/ 15/ 16	Supply and deliver Sterile water for Irrigation Pour Bottle	2015-09-11	Mdu Gambushe, Tel: 039 6877 311
MH126/ 15/ 16	Supply and deliver Sodium Chloride 0,9% Irrigation pour bottle	2015-09-11	Mdu Gambushe, Tel: 039 6877 311
MH151/ 15/ 16	Supply and deliver Clinical Chart Adult x 4000 units	2015-09-28	Mdu Gambushe, Tel: 039 6877 311
	Annual Service of 4 Sewer Pumps at Nurses Home and Nylon Residence		

**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

**KWAZULU-NATAL: NGWELEZANA HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
A 73/ 15- 16	MAJOR SERVICE TO CARRIER CHILLERS SUPPLYING EMU/PHARMACY/THEATRE	2015-09-18	Thokozani Gumede, Tel: 035 901 7210

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.14/ 55	Statistics SA: Provincial Office: Alternative Office accommodation preferably in Braamfontein, Parktown or Johannesburg CBD comprising 1 348.75m <sup>2</sup> & 30 undercover Parking Bays for a period of three (3) years	2015-01-07	Mr Yolo Phillip Matebese, Tel: 0117136100
JHB.14/ 77	Government Pension Administration Agency: Procurement of alternative accommodation at least within five (5) Km radius from Johannesburg CBD comprising 329.32m <sup>2</sup> Office space and 23 Undercover Parking Bays for a period of three (3) years.	2015-04-15	Ms Mmabatho Mabasa, Tel: 01171366107
JHB.15/ 17	Department of Justice: Various Magistrate's Office: Group 1: Edenvale, Jeppe, Newlands and Hillbrow: Construction of Facilities for people with disabilities	2015-08-07	Mr Julias Baloi, Tel: 0117136088
JHB.15/ 19	Department of Justice: Various Magistrate's Office: Group 3: Heidelberg, Vanderbijlpark, Vereeniging and Sebokeng: Construction of Facilities for people with disabilities	2015-08-07	Mr Julias Baloi, Tel: 011716088

**NATIONAL: EDUCATION LABOUR RELATIONS COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ELRC (15- 16) T004	PROCUREMENT OF THE ENTERPRISE RESOURCE PLANNING SYSTEM (ERPS)	2015-08-28	Phepishi Lebogo, Tel: 0126637446

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC BID 10/ 2014/ 15	Appointment of panel of service providers for the supply of RTMC branded promotional items and educational materials for a period of three years	2015-10-26	MarthaM@rtmc.co.za, Tel: 012-999 5365

**NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 06/ 15/ GA	The South African Social Security Agency hereby invites proposals from service providers to supply and issuing of Social Relief of Distress (SRD) food parcels for a period of three (3) years.	2015-09-09	Ndivhuwo Mbedzi, Tel: (012) 400 2544

**WESTERN CAPE: 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

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING, BID AND CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCDOH567/ 2015	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF ONSITE HEALTHCARE WASTE TREATMENT TECHNOLOGY/ EQUIPMENT AT KHAYELITSHA HOSPITAL, INCLUSIVE OF A TWO YEAR SERVICE CONTRACT	2015-07-31	Adam Thomas, Tel: 021 918 1568

**RESULTS OF TENDER INVITATIONS****SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ271/ 2015	SUPPLY, DELIVER AND INSTALL: KITCHEN POT	DALOW ENGINEERING	R148 200.00	12.00	72.95

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL (SCM)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0442/ 2015-16	Diagnostic sets battery operated (71 units)	Fit	R86 201.10	Level 2	83.19
ZNQ0481/ 2015-16	Pedestal fan-floor standing(54 units)	Balگو NR Solutions	R27 151.20	Level 1	100
ZNQ0301/ 2015-16	Janitor trolley equipment supply and assembled colour grey plastic (QTY 03)	Ayobalious	R14 969.50	Level 1	42.11
ZNQ0350/ 2015-16	Pastoe chairs heavy duty polypropylene size standard colour blue (QTY 80)	Dundee office machine	R40071.00	Level 4	6.09
ZNQ0251/ 2015-16	Service medical gas and outlets plants and vacuum plants	Horley investment	R54 505.34	Level 8	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL(SCM)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0371/ 2015-16	Cupboard two doors and four shelves (38 units)	Cars in Action office supplies (CIA)	R60648.00	Level 3	95,95
ZNQ0372/ 2015-16	Chair armrest vinly low back (54 units)	Exquisite office Designs	R29733.48	Level 1	100
ZNQ0375/ 2015-16	Computer stands with keyboard (54 units)	Mavuyi Projects	R62100.00	Level 1	85,06
ZNQ0376/ 2015-16	Filling cabinet four drawer (54 units)	Diverse Medicals	R83106.00	Level1	100
ZNQ0440/ 2015-16	Gauze sterile 100x100 8 ply (200bxs)	Unitrade cc	R99180.00	Level 1	100
ZNQ0441/ 2015-16	Suture holder hand held (132 units)	Royal Medical	R8878.32	Level 3	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL(SCM)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0364/ 2015-16	Examination light, supply and install standard size(58 units)	Inhlansiyesizwe electrical cc	R138045,34	Level 3	96
ZNQ0365/ 2015-16	Oxygen Gauge size standard -silver (39 units)	Progress Medical	R28899,00	Level 1	100
ZNQ0366/ 2015-16	Haemoglobinometer size hand held (66 units)	Multisurge	R37620.00	Level 5	88
ZNQ0367/ 2015-16	Lactometer	Endomed	R120555,00-	Level3	96
ZNQ068/ 2015-16	Adult scale digital with BMI (15 units)	Iziko Medical	R56915.98	Level 1	99.85
ZNQ0370/ 2015-16	Chest freezer lockable 20Lt (12 units)	Balگو NR solutions	R34338.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
63/ 05/ 15	Steripad Primapore 8.3cm x 6cm, non-woven adhesive wound dressing (box of 50) x 3000 Boxes ( 10 Months periodic contract)	BSN Medical	R 149 283-00	12.00	47.29
107/ 05/ 15	Elasticated loop velcro 25mm x 25m roll, white x 17 Rolls	Surgiments Trading	R 11 027.22	20.00	-27.57
191/ 08/ 15	Activated charcoal dressing with silver 10,5cm x 19 cm- must compose of pure activated carbon impregnated with silver (box of 10) x 45 Boxes	Systagenix Wound Management	R 40 373.10	2.00	15.52
200/ 08/ 15	Inadine dressing 9.5cm x 9.5cm (box of 50) x 45 Boxes	Systergenix Wound Dressing	R 35 397.00	2.00	82.00

109/ 05/ 15	Neoprene sheet; tan, rubber core, plush and pile loop on either side, slight stretch, 32mm x 46cm x 61cm x 20 sheets Neoprene sheet; tan, rubber core, plush and pile loop on either side, slight stretch, 1.6mm x 46cm x 61cm x 20 sheets	Surgiments trading cc	R 19 106.04	20.00	85.58
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
130/ 05/ 15	SLIMROLL HAND TOWEL SHEET SIZE 200MM X155M TO FIT KIMBERLEY CLARK SLIMROLL HAND DISPENSERS	Winile Investment CC	R115 932.48	1	20
1155/ 07/ 15	Supply and install ten new white vaal wash basins complete with new taps and waste, ten low level white vaal pans with ten white vaal low level ceramic cisterns front flush and ten white B1 toilet seats fitted to the pan on the 1st and 2nd floor of nurses campus.	Simunye Greytown Building	R39 805.60	3	16
928/ 06/ 15	Supply all materials and install dry wall partitioning including a door and a half. Demolish and remove three brick cubicle walls and make good in the oncology department.	NK FAI Trading	R33 400 .00	3	16
494/ 05/ 15	Gortex graft 6mm and 8mm straight	SA BIOMEDICAL	R33 119.64	0	0
681/ 06/ 15	SELF EXPANDING NITINOL STENT 10X80 7FR, 10X60 7FR WITH 80-100CM USUAL USAGE LEGTH	TECMED AFRICA (PTY) LTD	R90 276.60	4	12
1134/ 07/ 15	Supply and install three air-conditioning units at assets department 2X 9000btu split units and 1 X 36000btu under ceiling unit.	Fine Air	R30 894.00	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1278/ 07/ 15	Remove all damaged gutters and downpipes on the transport department building.	Benyaty Trading	R54 000.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1229/ 07/ 15	Transgastric jejunal feeding tube kit - endoscopic placement 22 french jejunal length 45cm	Allenco Medical	R33 195.55	0	0
6354/ 04/ 15	Iletz loop electrode with safety T Gauge - utah medical size 20mm x 12mm	Qestmed Pty Ltd	R33 449.65	3	16
1363/ 07/ 15	Mega 2000 soft re usable patient electrode adult	Allenco Medical	R37 487.70	0	0

1705/ 08/ 15	Supply all accessories and carry out a major service to 11000 volt breakers as per spec.	Sinotho Electrical	R36 995.00	2	18
1706/ 08/ 15	Supply all materials & undertake the government statutory .	Amiya Contractors	R183 540.00	0	0
1279/ 07/ 15	Remove all damaged boiler house roof sheeting, including some side sheeting, gutters, barge boards & downpipes.	Retrolex 208 cc	R67 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
395/ 05/ 15	Medical ecg electrodes adult disposable solid gel.	Easy Africa	R 147 744.00	1	20
967/ 06/ 15	12MM Optical Bladeless Tip Trocar , lens cleaning & defrogging Technology Optiview Technology and stability sleeve, 12mm diameter, 100mm shaft length	COVIDIEN (PTY) LTD	R 38 395.66	5	8
5470/ 02/ 15	PICC NEEDLES BD INTROSYTE-N PRECISION INTRODUCER 26 OUTER DIAMETER 1.1MM, INNER DIAMETER 0.7MM LENGTH 19MM	ALLENCO MEDICAL	R 41 325.00	0	0
1208/ 07/ 15	Disposable oesophageal multiband ligater, 7 bands, outer diameter to fit 8.6mm - 11.5mm with irrigation tube.	Boston Scientific	R68 400.00	0	0
6654/ 04/ 15	Contractor to repair & pressure test generator radiator leak at maternity ward generator plant room 500kva.	RG Electrical	R111 135.24	2	18
1665/ 08/ 15	Gauze swabs 100% pure cotton woven swabs, sterile, plain white.	Multisurge cc	R156 499.20	5	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2074/ 08/ 15	Supply material, remove & replace all the broken & cracked window panes & louvers in the areas of the Hospital.	Phuze Mthonjeni	R 77 870.00	3	16
1136/ 07/ 15	Supply and install Air-conditioning units cassette ceiling units 2x18000 btu.	Retrolex 208 cc	R 33 500.00	1	20
1111/ 07/ 15	Transparent (clear) Polyurethane adhesive sterile dressing, frame style, (without wound pad)	Electro Spyres	R144 717.30	4	12
1093/ 07/ 15	Plain (Natuuril) pure cotton gauze rolls, 90cm x 100mtr x four fold, non sterile.	Multisurge cc	R88 030.80	5	8
1110/ 07/ 15	Smallbore extention set with T-Connector injection site, clamp, luer slip, approx 15-17.8cm long, approx 0.33ml priming volume, Tube 10	DYNAMED PHARMACEUTICALS (PTY) LTD	R 60 534 00	1	20
1112/ 07/ 15	Plain gauze swabs absorbent "sterile" size 100mm x 100mm x 8 ply.	Unitrade cc	R 176 130.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 09/ 09/ 2015	Supply and deliver Lexmark Drum E260X22G X 20 units, Lexmark Toner X463X31G X 20 units, Ink Toner brother 3185/3170 X 15 units and Ink Toner brother 2280 X 20 units	SKYS OFFICE SOLUTIONS T/A NASHUA MARITZBURG	R 79 686.00	Level 3	69.40
ZNQ 13/ 09/ 2015	Supply, deliver and install Television sets to 12 different clinics i.e Amakhabela Clinic, Amatimatolo , Ehlanzeni , Eshane Clinic, Kranskop, Kwasenge, Ntembisweni , Pine street Clinic, Ukuthula Clinic, Muden Clinic, Sibuyane Clinic and Greytown Gateway Clinic	SIYADAYISA MARKETING CC	R 38 760.00	-	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 81/ 2015	Supply of Staff uniforms - mens navy trousers - 195units, ladies navy skirts - 119units, ladies navy slacks - 91units, long sleeve white shirts - 144units, short sleeve white shirts - 288 units, parabelum shoes - 134units.	Camicento	R 160840.00	1	20

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



TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
245/ 2015/ 16	Remove old DB Box and install	Ntinti Trading	R 42000.00	20.00	100.00
ZNQ 349/ 15/ 16	Redirect sewage pipe for Sluice and Maternity	Jackson B Construction	R 127 680.00	20.00	100.00
ZNQ 369/ 2015/ 16	Supply cleaning material	kfc engineering and industrial supplies	R 582365.00	20.00	100.00
ZNQ 002/ 15/ 16	KITCHEN EQUIPMENT	XOPAM SERVICES	R 78596.69	16	89.93

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 526/ 15	2400 X LITRES FLOOR STRIPPER (TO BE PACKED IN 492 X 5L CONTAINERS)	GEOCHEM	R26641.10	LEVEL 3	16
ZNQ 548/ 15	5 X BUGGIES 35CM STANDARD RECLINER COMFORT BUGGY	CAMICENTO	R19925.00	LEVEL 1	20
ZNQ 529/ 15	SYRINGES DISPOSABLE 20ML LUER	LOGAN MEDICAL	R52873.20	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5722/ 15 NIEM	SUPPLY AND DELIVER WOUND DRESSINGS.	SMITH & NEPHEW (PTY) LTD	R 43 085.10		44.51

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 904/ 15/ 16	100 Boxes, Adhesive hydrocellular polyurethane dressing, 22.5cm x 22.5cm, (Box/10)	B. Braun Medical (PTY) LTD	R32,775.00	-	-
ZNQ 941/ 15/ 16	69 Units, Staff lockers, four tiers	Camicento	R47,455.00	-	-
ZNQ 775/ 15/ 16	08 Boxes, Prontosan wound gel X 50g, anti biofilm wound bed preparation, (Box/20)	B. Braun Medical (PTY) LTD	R26,995.20	-	-
ZNQ 896/ 15/ 16	300 Boxes, Dressing I.V. water proof and bacterial proof, 8.5cm x 10.5cm, (Box/50)	Palmed Medical & Surgical Supplies CC	R37,620.00	-	-
ZNQ 787/ 15/ 16	Supply and install steel shelves in proposed Nurses' home storeroom as a filling and folding security gate	Isiphosekhetelo (PTY) LTD	R149,200.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 630/ 15/ 16	100 Units, Single short nerve block with nerve stimulation 21G - 50mm	Teleflex Medical (PTY) LTD	R10,682.94	-	-
ZNQ 907/ 15/ 16	300 Boxes, Wound dressing alginate cavity filler, 85% calcium alginate, 44cm, (Box/06)	B. Braun Medical (PTY) LTD	R81,966.00	-	-
ZNQ 632/ 15/ 16	100 Units, Single short nerve block with nerve stimulation 20G - 120mm	Teleflex Medical (PTY) LTD	R11,400.00	-	-
ZNQ 901/ 15/ 16	200 Boxes, Adhesive hydrocellular polyurethane dressing, 7.5cm x 7.5cm, (Box/10)	B. Braun Medical (PTY) LTD	R31,920.00	-	-
ZNQ 629/ 15/ 16	100 Units, Single short nerve block with nerve stimulation 23G - 35mm	Teleflex Medical (PTY) LTD	R11, 400.00	-	-
ZNQ 886/ 15/ 16	20 Boxes, Kelman tip, 0.9mm, turbosonic minifred	Alcon Laboratories (SA) (PTY) LTD	R98,494.63	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 940/ 15/ 16	132 Units, Chair office, low back, visitors chair	Reddcom (PTY) LTD	R32, 340.00	-	-
ZNQ 942/ 15/ 16	22 Units, Gazebo	KFC Engineering And Industrial Supplies	R26,334.00	-	-
ZNQ 631/ 15/ 16	100 Units, Single short nerve block with nerve stimulation 21G - 100mm	Teleflex Medical (PTY) LTD	R10,682.94	-	-
ZNQ 906/ 15/ 16	300 Boxes, Wound dressing fibrous hydrocolloid with ionic silver AG, 10cm x 10cm, (Box/10)	Icembe Medical (PTY) LTD	R123,222.60	-	-
ZNQ 895/ 15/ 16	200 Boxes, Dressing I.V. water proof and transparent, 7.0cm x 8.5cm, (Box/100)	Palmed Medical & Surgical Supplies CC	R57,456.00	-	-

ZNQ 887/ 15/ 16	20 Boxes, Infiniti ultrasound fluid management system	Alcon Laboratories (SA) (PTY) LTD	R72,350.78	-	-
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
346/ 14- 15	Swabs Abdominal 370 x 450 x 6ply	Logan Medical & Surgical Supplies	R 27.93	20.00	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGNDLOVU HEALTH DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 191/ 15/ 16	Supply and Install Electrical and Plumbing at Northdale Hospital Parkhome	Blue Collar Engineering	R 92 410.89		80
ZNQ 70/ 15/ 16	Supply and Deliver Janitor Trolleys	Thandanani Chemicals	R 28 500.00		100
ZNQ159 / 15/ 16	Supply and Deliver Super Pack Batteries PIC 40 and 50 Defibrillators	Marcopatance Traders	R 59 010.00		80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ397/ 2015/ 16	SUPPLY VARIOUS ELECTRICAL, PAINTING AND PARTITIONING MATERIALS	NEW VERSION CATERING	R94 894.28	16	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 568 / 15	MASKS FACE THEATRE MORETHAN +/- ( 1800 BOXES ) 4 HR PROTECTION WITH TIES	LOGAN MEDICAL	R 35397.00	LEVEL -- 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ627/ 2015- 2016	SUPPLY AND DELIVERY OF: FLOOR POLISH, COLOUR: WHITE, IDENTIFICATION: LIQUID, ODOUR: WAX	CAMICENTO	R 70 000 - 00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDAL HOSPITAL) ACC. HI000015: NORTHDAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 543/ 15	silver foam dressing 10x20cm- 250 units	coloplast	R32054.52	3	68.05
ZNQ 533/ 15	folding tables	sondlovu security	R11070.00	1	93.04
ZNQ 535/ 15	gazebo with sides and signage	klm bagging	R68088.80	1	-
ZNQ 538/ 15	c-section pack/hip pack/universal pack	halyard health south africa	80433.68	4	-
ZNQ 536/ 15	pva ceiling paint	s.e.t engineering supplies cc	R60494.10	3	-
ZNQ 546/ 15	service chillers	benbooyesen airconditioning & re Fridgeration	R105598.20	2	-

**KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDAL HOSPITAL) ACC. HI000015: NORTHDAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 236/ 15	SERVICE AND REPAIR AUTOCLAVES	SUGAR CREEK TRADING	R91883.79	3	82.97
ZNQ 144/ 15	bandages elastic adhesive	bsn medical	R71820.00	4	92
ZNQ 335/ 15	microwave stainless steel	vulcan catering	R4731.00		
ZNQ 336/ 15	industrial blender	vulcan catering	R8892.00		
ZNQ 240/ 15	service airconditioners	bm electrical	R19700.00		
ZNQ 245/ 15	service all fire fighting equipment	safeguard fire security	R10248.60		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ295/ 14- 15	SERVICING OF AIRCONDITIONS	X RAY COOL AIR-CONDITION AND REFRIGIRATOR	10944.00	0	0
ZNQ 500/ 15- 16	DIAGNOSTIC SET WALL MOUNTED	HEALTHWARE CC	33 932.00	0	0
ZNQ341, 503, 252, 510/ 15- 16	4 DRAWER STEAL FILLING CABINETS 1330X 480 X630	REGENCY OFFICE FURNITURE	35 853.00	1	20
ZNQ227/ 15- 16	DOUBLE DOOR STATIONERYCUP-BOARD WITH 4 SHELVES 1800 X 900 X 450	REGENCY OFFICE FURNITURE	25 308.00	1	20

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3597/ 15T	Construction of Main Road P549 in Matimatolo (Km 20.00 - Km 25.00)	Melki Civils and Plant Hire cc	R39,490,603.51	Level 1	99.06

**SERVICES****FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS & MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.004- 037- 2015/ 1	Routine Road Maintenance of National Route 6 sections 6 to 9: Aliwal North to Bloemfontein and National Route 8 sections 11 to 13: Bloemfontein to Maseru	Penny Farthing Engineering SA (Pty) Ltd	R 68 460 357.96 (Excl. VAT)	2	9

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTHMTFR/ 14	MOUNT FRERE MGISTRTE OFFICE: REPAIRS AND RENOVATIONS	TP CONSTRUCTION MC BAVU CONSTRUCTION JV	18 915 164.11	3	8
MTHMTYP/ 14	MOUNT AYLIF PRISON: MAINTANANCE FOR BUILDINGS RELATED AND WET SERVICE: MECHANICAL, ELECTRICAL AND CIVIL INFRA-STRUCTURE	BITUQUIP CONSTRUCTION CC	16 661 449.75	0	0

**GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T08/ 2015	Construction of a 3000M <sup>2</sup> Mini-Factory at the Automotive Supplier Park in Rosslyn (North of Pretoria)	Base Major Construction	R 18 717 002.17	Level 3	98%
				0	
			R 0	0	0

NLC- 2015- 5	Appointment of a panel of research service providers to conduct research for the National Lotteries Commission (NLC) as and when required for a period of three (3) years	Mthente Research and Consulting	Average cost per person	Level 3	99
NLB/ 2015- 5	Appointment of a panel of research service providers to conduct research for the National Lotteries Commission (NLC) as and when required for a period of three (3) years	Integreon Managed Solutions	Average cost per person	Level 2	-3.25
NLC/ 2015- 5	Appointment of a panel of research service providers to conduct research for the National Lotteries Commission (NLC) as and when required for a period of three (3) years	Kayamandi Development Services	Average cost per person	1	-38.79
NLC/ 2015- 5	Appointment of a panel of research service providers to conduct research for the National Lotteries Commission (NLC) as and when required for a period of three(3) years	Business Enterprise at University of Pretoria	Average cost per person	4	-178.78
NLC/ 2015- 5	Appointment of a panel of research service providers to conduct research for the National Lotteries Commission (NLC) as and when required for a period of three (3) years	Ground Control Connect	Average cost per person	3	-196.37
NLC/ 2015- 5	Appointment of a panel of research service providers to conduct research for the National Lotteries Commission (NLC) as and when required for a period of three (3) years	Meeki Investments CC	Average cost per person	3	-42.62

## NATIONAL LOTTERIES COMMISSION



## PUBLICATION OF AWARDS

BID NUMBER	DESCRIPTION OF SERVICES	STATUS (Open / Closed / Cancelled)	DATE AWARDED	AWARDED BIDDERS	BIDDER PRICE	B-BBEE LEVEL
NLC/2015-5	Appointment of a panel of research service providers for conducting research for a contract period of three(3) years for the National Lotteries Commission	Closed	14 October 2015	Mithente Research & Consulting	Average cost per person	3
				Integreon Managed Solutions		2
				Kayamandi Development Services		1
				Business Enterprise at University of Pretoria		4
				Ground Control Connect		3
				Meeki Investments CC		3
NLC/2015-7	Appointment of a service provider for the implementation of a Geographic Information System (GIS) for the National Lotteries Commission for a contract period of three(3) years	Closed	14 October 2015	IPSOS	R 2 990 106.00	4
				TNS research Surveys		3
				Data World (Pty) Ltd		4

Enquiries should be in writing and may be directed to [TOR1@nlb.org.za](mailto:TOR1@nlb.org.za), attention: Ms. Bojane Mosima

## KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: THE PLAYHOUSE COMPANY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PHC 39/ 2015	TUDOR ROOM REMEDIAL WORKS AT THE PLAYHOUSE COMPANY	IN EXCESS TRADING 19 PTY (LTD)			

## KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 103/ 15	REPAIR TO HOT WATER TANKS	BOILER & INDUSTRIAL PLANT	28 660.96		82.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 118/ 15/ 16	SUPPLY AND INSTALLATION OF EXTERNALSIGNAGE BOARDS AT 23 X CLINIC IN AMAJUBA DISTRICT	SIYADUMISA SIGNS (PTY) LTD	R128642.80	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 175/ 15/ 16	ANNUAL DIESEL PURIFICATION OF STANDBY GENERATOR AT MADADENI FORENSIC MORTUARY	DIESEL DECONTAMINATION SERVICES	R19273.12	12	92
ZNQ: 177/ 15/ 16	ANNUAL INFRA-RED TESTING ON ALL ELECTRICAL DISTRIBUTION PANELS ON 23 X CLINICS AT AMAJUBA DISTRICT	GLOBAL ELECTRICAL	R76266.00	0	80
ZNQ: 173/ 15/ 16	ANNUAL CLEANING OF STANDBY GENERATOR DIESEL, PURIFICATION AT EMS DISTRICT OFFICE	DIESEL DECONTAMINATION SERVICES	R19273.12	12	92
ZNQ: 178/ 15/ 16	ANNUAL INFRA-RED TESTING ON ALL ELECTRICAL DISTRIBUTION PANELS AT EMS AMAJUBA DISTRICT OFFICE & 5 X EMS BASES	GLOBAL ELECTRICAL	R 17328.00	0	80
ZNQ: 176/ 15/ 16	ANNUAL CLEANING OF STANDBY GENERATOR DIESEL, PURIFICATION AT DANNHAUSER FORENSIC MORTUARY	DIESEL DECONTAMINATION SERVICES	R 19273.12	12	92
ZNQ: 174/ 15/ 16	ANNUAL DIESEL PURIFICATION OF STANDBY GENERATOR AT NEWCASTLE FORENSIC MORTUARY	DIESEL DECONTAMINATION	R 19273.12	12	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ176 / 2015/ 2016	CONSTRUCTION OF CONCRETE RAMP	MANEZA CONTRACTION	163 200.00	LEVEL3	-11.79

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ243/ 15/ 16	Minor renovation of public toilets guard room	Stevo Projects	R37 265.00	level 3	96
ZNQ239/ 15/ 16	Renovation of KwaNkundla resident roofing and interior	Bluesgood Trading & Projects	R38 443 .00	level 3	96.00
ZNQ244/ 15/ 16	Renovation of ablution rooms of medical ward	Songelwa Trading	R74 694.00	level 3	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: OLIVIERSHOEK CLINIC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ786/ 3/ 15	Pest control for oliviershoek clinic	Hankai pest control	R5880.00	3	16
ZNQ13/ 14	Supply cellulose blankets size large x70 and small size x30	Camicento	R22 1500.00	1	20
ZNQ65/ 11/ 15	Supply trolley turnable 700 kg x3 supply platform galvanised with castors fixed and swivel 300 kg X2	unlimiyed trading	R29 506.62	3	16
ZNQ63/ 11/ 14	Supply and deliver pallet light duty pvc X40 units Suppl and deliver pallet jack 520mm x1	African triumph trading	R26 505.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 635/ 15/ 16	Laying of floor vinyl sheeting at new Nurses' home filling room, 162m2	Azile Construction 123	R48,088.88	-	-
ZNQ 706/ 15/ 16	Applying self leveling epoxy flooring and painting at ward D8 as per scope of work	Shayimpi Security And Trading	R28,900.00	-	-
ZNQ 502/ 15/ 16	Replace Main Theatre autoclave	Simplistic Design (PTY) LTD	R87,000.00	-	-
ZNQ 705/ 15/ 16	Supply WPU - 200 x 65 polyurethane tyre bonded to cast iron wheels	Castor Trading	R50,160.00	-	-
ZNQ 710/ 15/ 16	Supply and replace lamina flow screens at OT 6 and OT 8	Vivid Air CC	R24, 396.00	-	-
ZNQ 636/ 15/ 16	Convert part of Nurses' Home store room as a second filing room	Powermax Projects	R28,000.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 786/ 15/ 16	Replacement of broken windows at the Hospital as per scope of work	Sishelihle Trading	R37,572.00	-	-
ZNQ 930/ 15/ 16	Supply and install steel shelving at Vusithemba clinic in the filling room	Nanoserve (PTY) LTD	R50,094.50	-	-
ZNQ 953/ 15/ 16	Service hot water system exchange	Isiphosekhethelo (PTY) LTD	R89,500.00	-	-
ZNQ 549/ 15/ 16	07 Units, Service to cold rooms as per scope of work	Mazuzu Business Enterprise	R3,822.54	-	-
ZNQ 730/ 15/ 16	Service refrigeration air driers and change all filters (X4)	Testly Trading And Investments	R11,970.00	-	-
ZNQ 852/ 15/ 16	Supply and install window wall and split unit air conditioners in Vusithemba park home and reception	Testly Trading And Investments	R51,999.96	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ272/ 15/ 16	Major service of medical air compressor	Osizweni Air	R51 894.00	level 3	96.00
ZNQ245/ 15/ 16	Major service of medical gas plant Hospital and Pongola clinic	Holley Investment	R76 196.27	level 3	96.00
ZNQ137/ 15/ 16	Supply and deliver Diagnostic set x 16 diagnostic set wall mounted x 2	Iziko Medical & Surgical Suppliers	R40 081.63	level 1	100
ZNQ240/ 15/ 16	Renovation of existing built in in residence( hospital)	Songelwa Trading	R100 470.80	level 3	96.00
ZNQ269/ 15/ 16	Service of fire panel hospital & Tobolsk Clinic	Safeguard fire security	R29 412.00	level 0	80
ZNQ273/ 15/ 16	Major service of oxygen generator (intaka)	Dynamic Enterprise	R18 593.40	level 0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ275/ 15/ 16	Major Service of autoclaves	Suger creek Trading	R36 627.97	level 3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 23/ 15- 16	Replacement of normal taps with elbow taps including hand wash basins	Mpofu Plumbing	R123 295.00	Level 1	20
Znq 67/ 15- 16	Replacement and installation of new bed screen rails	KLN Bagging	R98 377.44	level 1	20
Znq 68/ 15- 16	Repair of main gate, replacement of boom and pedestrian gates as per attached specification	Mankuni Trading	R53 650.00	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 23/ 15- 16	Replacement of normal taps with elbow taps including hand wash basins	Mpofu Plumbing	R123 295.00	Level 1	20
Znq 67/ 15- 16	Replacement and installation of new bed screen rails	KLN Bagging	R98 377.44	level 1	20
Znq 68/ 15- 16	Repair of main gate, replacement of boom and pedestrian gates as per attached specification	Mankuni Trading	R53 650.00	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ106/ 15/ 16	Cleaning of Buildings and Offices for KwaDukuza Mortuary as per Specification for a period of 6 months	Shayimpi Security & Trading Enterprise Pty Ltd	R 47 880.00	16 points (level 3)	96.00
ZNQ107/ 15/ 16	Cleaning of Buildings and Offices for ILembe Health District Office as per Specification for a period of 6 months	Ntulis Cleaning Services cc	R67 306.61	16 points (level 3)	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGNDLOVU HEALTH DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 211/ 15/ 16	Provision of Pest Control Services in the Various Mortuary Facilities within Umgungundlovu District for the period of Six (6) Months	Inspect-A-Pest	R 62 928.00		80
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH -ST ANDREWS HOSPITAL: ST. ANDREWS HOSPITAL - SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 716/ 14/ 15	Di sludging of septic tank for Xhamini Clinic	Lezak Trading	R42 000.00		
ZNQ: 723/ 14/ 15	Domestic water for KwaMbotho Clinic	Jays Construction	R 82 650.00		
ZNQ: 733/ 14/ 15	Domestic water for Elim Clinic	Still giant Solutions	R165 000.00		
ZNQ: 735/ 14/ 15	Di sludging of septic tank Elim Clinic	Lezak Trading	R57 000.00		
ZNQ: 734/ 14/ 15	Pest Control for Elim Clinic	Hibiscus Pest Control	R4500.00		
ZNQ: 737/ 14/ 15	Pest Control for PHC Clinic	Hibiscus Pest Control	R4500.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 738/ 14/ 15	Pest Control for Harding Clinic	Hibiscus Pest Control	R4500.00		
ZNQ: 222/ 15/ 16	Infrared testing on all distribution board	Global Transformer	R 4560.00		
ZNQ: 316/ 15/ 16	To repair floors by replacing heavy duty vinly flooring	Mvuyisi Projects	R43 360.00		
ZNQ: 272/ 15/ 16	Supply and Fit boiling pans oil jacketed steam pots	Hotel Requisites	R83 676.50		
ZNQ: 384/ 15/ 16	Stomahensive Therapy Items	Umsinsi Healthcare	R53 580.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 01726 W	Hlabisa/Catherine Booth Hospitals: Upgrade generators. Contract Period: 05 months	Cato Ridge Electrical Construction	R 6 457 151.29	5	95.00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00787W	Department of Health: Upgrade generators for Imbalenhle Clinic, St Andrews, Usher Memorial, Appelsbosch, Umzimkhulu, Dunsten	Electro Technical Agencies JV Action Refrigeration and Air conditioning	R15 300 082.50	3	0

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3549/ 14T	THE CONSTRUCTION OF BRIDGE NO. 3792 KHOMFINI TUGELA RIVER VEHICLE BRIDGE	CHRIS AFRICA CIV-ILS CC	R 70 572 724.86	LEVEL 3	98.00

**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N002- 240- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MONITORING OF THE UPGRADE TO NATIONAL ROUTE 2 SECTION 24 AND SECTION 25 BETWEEN LOVU RIVER (KM 12.0) AND UMLAAS CANAL (KM 2.7)	NATHOO MBENYANE ENGINEERS/Leporogo JV	R30 528 404.07	2	99.00

**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 160- 2018/ 1F	Consulting engineering services for the upgrade of National Route 1 Section 16 from Zandkraal (km 35.4) to Winburg South (km 78.0)	SMEC SA (Pty) Limited	R232 277 439.60	3	98.00

**NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 15/ 2014	A Panel of Service Providers to provide Forensic Investigation Services for thirty six months	1. SNG Advisory Services 2. PWCs/Ligwa Advisory Services 3. KPMG 4. ORCA 5. Bowman Gilfillian Incorporated			
TCF 16/ 2014	Skills audit for + 1100 employees (Head Office and Provinces)	LTS Consulting	1 106 742.78	4	

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ BID/ 003/ TC/ 2015					
MISA/ BID/ 003/ TC/ 2015					



## DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

<b>Appointed Individual Consultants</b>		
<b>Support Area</b>	<b>Name of Indiv Consultant</b>	<b>Allocated Province</b>
Provincial Programme Management	1. Zanele Khawula	Mpumalanga
	2. Nhlanhla Makhubo	Kwa Zulu Natal
	3. Sybrandt Le Roux	Limpopo
	4. Nomaza Mzaidume Nkopane	Western Cape
	5. Pontso Nkejane	Free State
	6. Ngoetsana Mpalami	Northern Cape
	7. Ian Rout	Eastern Cape
<b>Support Area</b>	<b>Name of Indiv Consultant</b>	<b>Allocated Province</b>
Sector Programme Management	1. Phillip Lansana	Gauteng
	2. Shephard Gadzikwa	Gauteng
<b>Support Area</b>	<b>Name of Indiv Consultant</b>	<b>Allocated Province</b>
Town / Development Planning	1. Eduard Lotz	Western Cape
	2. Friedrich Jacob Mathey	Mpumalanga
	3. Kwame Nkrumah-Abebrese	Eastern Cape
	4. Rosemary Awuor Hayangah	Kwa Zulu Natal
	5. Eshawar Singh (ESA)	Limpopo
	6. Kelcy Sharon Cheryl	Northern Cape
	7. Maselino Tiani	Eastern Cape
	8. Deon Barry Poortman	Gauteng
<b>Support Area</b>	<b>Name of Indiv Consultant</b>	<b>Allocated Province</b>
Civil Engineering	1. Francois van Aswegen	Gauteng
	2. Johan Wiese	Western Cape
	3. Hendrik du Plessis	Northern Cape
	4. Nhlanhla Neal Khuzwayo	Kwa Zulu Natal
	5. Gaulaumi J. De Swart	Mpumalanga
	6. Bruce Treadway	Western Cape
	7. Cezary Ryszard Bock	Gauteng
	8. Emmanuel Thembinkosi Myalato	Kwa Zulu Natal
	9. Puiso Terrence Lepedi	Gauteng
	10. Leslie Norman Whiteman	Northern Cape
	11. Johannes Vos	Free State
	12. Tendai M. Tiani	Eastern Cape
	13. Daison Mashanda	Limpopo

	14. Justin Lupinda	Eastern Cape
	15. Farai A. Madzimure	Limpopo
	16. Willem James Luus	Free State
	17. Devchand Rugbeer	Kwa Zulu Natal
	18. Evans Matope	North West
	19. Ntsikelelo Cekiso	Free State
	20. Shandukani Reginald Mphego	Limpopo
	21. Safurawu Clever	Limpopo
	22. Pasipanodya Cyprian	North West
	23. Bantu Jomo Mqingwana	Northern Cape
	24. Lawrence Otieno Odipo	North West
<b>Support Area</b>	<b>Name of Indiv Consultant</b>	<b>Allocated Province</b>
Project Management	1. Josiah Nyagwachi	Gauteng
	2. Vincent Mafika	Mpumalanga
	3. Andile Mndzebele	Northern Cape
	4. Kura Ndemera	Limpopo
	5. Rene Whiteman	Western Cape
<b>Support Area</b>	<b>Name of Indiv Consultant</b>	<b>Allocated Province</b>
Operations & Maintenance	1. Oswald Long	Eastern Cape
	2. Andrias du Plessis	North West
	3. Leon Fourie	Gauteng
	4. Emmanuel Muanza	Kwa Zulu Natal
	5. Kudzionera Katsidzira	Mpumalanga
	6. Ngoie Kayembe	Limpopo
<b>Support Area</b>	<b>Name of Indiv Consultant</b>	<b>Allocated Province</b>
W & S Civil Engineering	1. David Rimmer	Kwa Zulu Natal
	2. Stanslous Mike Dondo	Mpumalanga
	3. Thomson Nevhutalu	North West
	4. Andrew Simmans	Western Cape
	5. Edgar Chinembiri	Gauteng
<b>Support Area</b>	<b>Name of Indiv Consultant</b>	<b>Allocated Province</b>
Electrical Engineering	1. Kshitish Chandra Torafder.	North West
	2. Ketina Chikwanda	Free State
	3. Thabo Mofokeng	Kwa Zulu Natal
<b>Support Area</b>	<b>Name of Indiv Consultant</b>	<b>Allocated Province</b>
Solid Waste	1. Godfrey Mvuma	Free State
	2. Cecil Chibi	Gauteng

**NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: FACILITIES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 01/ 15/ CS/ CS	The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Northern Cape Regional Offices including Local Offices, District Offices for a period of three (3) years.	Ideal Lifestyle CC	R 6 484,290.78	1	100

SASSA: 03/ 15/ CS/ LP	The South African Social Security Agency hereby invites proposals from service providers for the Provisioning of Cleaning and Sanitation, Car Wash and Gardening Services at Limpopo Region for a Period of Thirty Six (36) Months.	Shecare Sanitary Service CC	R14 965 886.98	2	99
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**NORTHERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 54 TB(15)	SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS, AIR-CONDITIONERS AND GENERAL ELECTRICAL RETICULATION, NORTHERN CAPE PROVINCE RETION ONE (1) FOR A PERIOD OF 2 YEARS	ELECTRONETIX CC	R2 339 717-36	LEVEL 6	93

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING, BID AND CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH3/ 2015	Rendering of a Cleaning Service to Tygerberg Laundry under the control of Department of Health, Western Cape Government for a three (3) year period	CasseyJ Multi Trading	R1 226 505.35	3	8

**WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2317/ 15	Print, Wrap, Label & deliver 703 191 learner activity booklets on HIV/ AIDS & Sexuality life skills for grades R to 7 in English, Afrikaans & Isixhosa & 154 244 learner workbooks on life orientation life skills for grades 8 & 9 in English & Afrikaans for two years.	Park Avenue Stationers CC	R6 877.416.74	0	90

**INVITATION TO REGISTER ON SUPPLIER DATABASE****REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Expression of Interest (EOI) form for Registration on Pre-Approved Database of Contractors.</p> <p>The Qualification criteria to register are as follows:            Submission of a fully completed HDA Service Provider Registration Form            Attaching of Original or Credited copy of Business Registration Certificate            Attaching of Original and valid Tax Clearance as issued by the South African Revenue Services            A valid and original or Certified Copy of NHBRC Registration Certificate - Top Structures            A valid and Original or Certified Copy of CIDB Registration Certificate with CE Status - FOR CIVIL ENGINEERING ONLY            A written commitment to participate in the Programme            Proof of business existing in the Nelson Mandela Bay Metro (NMBM)</p> <p>2. Attendance of the compulsory bid clarification meeting</p> <p><i>Meeting/Briefing Session:</i> A bid clarification meeting with representatives of the Employer will take place at the Nangoza Jebe Hall (formerly known as Centenary Hall), Cnr Ntshekisa &amp; Msimka Streets, New Brighton, Port Elizabeth. 03 November 2015, 10:00. Nangoza Jebe Hall (formerly known as Centenary Hall), Cnr Ntshekisa &amp; Msimka Streets, New Brighton, Port Elizabeth..</p> <p><i>Applications obtainable from:</i> The Housing Development Agency (HDA), 5th Floor, Fairview House, Fairview Office Park, 66 Ring Road, Greenacres, Port Elizabeth, 6000, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to comply with any of the above may result in disqualification.</p> <p><i>Post or Deliver Application to:</i> The Housing Development Agency (HDA), 5th Floor, Fairview House, Fairview Office Park, 66 Ring Road, Greenacres, Port Elizabeth, 6000. The closing time and date for receipt of tenders is 12:00 on Friday 13 November 2015. Documents must be submitted in a sealed envelop and deposited in the tender box located at above said address. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Nzuzo Pukuza. <i>Tel:</i> 041 393 2600 <i>Email:</i> nzuzo.pukuza@thehda.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of application documents please contact:</i> Moses Mokhine, <i>Tel:</i> 011 544 1000, <i>Fax:</i> 011 544 1006, <i>Email:</i> Moses.mokhine@theda.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Eastern Cape: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ PE/ 2015/ 002	2015-11-13

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to register on the (NHC) Suppliers and Service Providers Database.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Applications obtainable from:</i> No 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Application to:</i> No 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered or Couriered</p> <p><i>For technical information please contact:</i> Zimbini Mtimde.  <i>Tel:</i> 0123481663. <i>Fax:</i> 0862604648 <i>Email:</i> procurement@nhc.org.za.  <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of application documents please contact:</i> Zimbini Mtimde,  <i>Tel:</i> 0123481663, <i>Fax:</i> 0862604648, <i>Email:</i> procurement@nhc.org.za,  <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: Corporate Services	NHC/ 01/ 10/ 2015	2015-11-27
<p>INVITATION TO APPLY FOR REGISTRATION ON THE SAIT LIST OF PROSPECTIVE PROVIDERS</p> <p>The South African Institute of Tax Professionals (SAIT) is the leading body in South Africa for taxation professionals dealing with all aspects of taxation. Our primary purpose is to promote education in taxation.</p> <p>SAIT is in the process of establishing the list of prospective providers to solicit quotations from and in order to give providers equal opportunity to submit quotations. Interested service providers are invited to submit their applications at any time for consideration in line with the following timelines. The commodities which may be registered for are categorised on the commodity list.</p> <p>PUBLISHING DATE CLOSING DATE REFERENCE NUMBERS</p> <p>9 October 2015 13 November 2015 SAIT/2016/PSA/01</p> <p>Please quote the relevant reference number in all correspondence.</p> <p>Correspondence without a reference number will not be attended to.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> The application document pack is available on <a href="http://www.thesait.org.za">www.thesait.org.za</a>, or on request by e-mail, from Ansie Buys – <a href="mailto:accounts@thesait.org.za">accounts@thesait.org.za</a>. Soft/hard copies of the application document are available, for collection only, on prior request by telephone from Ansie Buys at 0861 777 274</p> <p><i>Post or Deliver Application to:</i> Riverwalk Office Park, Building A, C/O Garsfontein &amp; Matroosberg Roads, Pretoria, South Africa 0081</p>	Gauteng: SA Institute of Tax Professionals NPC	Not Applicable	2015-11-13

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for expression of interest from Professional Service Providers (PSPs) in the built environment to be listed on the roster of Northern Cape Department of Education for period of three years.</p> <p>All respondents who are registered with Professional Authorities of the respective competency field and comply with criteria stated in the submission data will be evaluated in terms of the criteria outlined in the bid document. The required services are as follows:</p> <p>Civil Engineering, Structural Engineering, Electrical Engineering, Mechanical Engineering, Architectural, Quantity Surveying, Occupational Health and Safety, Landscaping, Environmental Consultants, Town Planner, Surveyors and Valuers, Geo-Technical Service</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 04 November 2015, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Applications obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available from Monday 26 October 2015.</p> <p><i>Post or Deliver Application to:</i> Head of SCM, Northern Cape Department of Education, Private Bag X5029, Kimberley, 8301. Deposit bids at bid box situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thami Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6710 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> tmzamane@ncpg.gov.za or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of application documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	Not Applicable	2015-11-13





# IMPORTANT Information from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.

## GPW Business Rules

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

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

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

