

Government I ender Bulletin

REPUBLIC OF SOUTH AFRICA



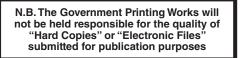
Pretoria, 17 July 2015



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

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







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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

GOVERNMENT TENDER BULLETIN, 17 JULY 201	GOVERNMENT	TENDER	BULLETIN,	17 J	ULY 2	2015
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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 <u>submit.egazette@gpw.gov.za</u>. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be <u>rejected</u>. 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 <u>rejected</u>. 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 <u>www.gpwonline.co.za</u>)
- 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 <u>info.egazette@gpw.gov.za</u>)
- 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 <u>discontinued</u> from this date and customers will only be able to submit notice requests through the email address <u>submit.egazette@gpw.gov.za</u>.



government printing Department: Government Printing Works REPUBLIC OF SOUTH AFRICA





4 No. 2877

GOVERNMENT TENDER BULLETIN, 17 JULY 2015



DO use the new Adobe Forms for your notice request.

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

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

DO specify your requested publication date.

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

Form Completion Rules

DON'TS

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)

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. <u>Do not</u> type as: 43 Bloubokrand Street Putsonderwater 1923 Text should be entered as: 43 Bloubokrand Street, Putsonderwater, 1923
5.	Grid fields (Used for dates, ID Numbers, Telephone No., etc.)	 Date fields are verified against format CCYY-MM-DD Time fields are verified against format HH:MM Telephone/Fax Numbers are not verified and allow for any of the following formats limited to 13 characters: including brackets, hyphens, and spaces 0123679089 (012) 3679089 (012)367-9089
6.	Copy/Paste from other documents/text editors into the text blocks on forms.	 Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc. Do not include company letterheads, logos, headers footers, etc. in text block fields.

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government printing Department: Government Printing Works REPUBLIC OF SOUTH AFRICA







You can find the **new electronic** Adobe Forms on the website <u>www.gpwonline.co.za</u> under the Gazette Services page.

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

Disclaimer

government

vernment Printing Works PUBLIC OF SOUTH AFRICA

printing

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

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







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No. 2877 7





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: Tender Submissions: info.egazette@gpw.gov.za submit.egazette@gpw.gov.za

How to advertise in the Government Tender Bulletin

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

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

INFORMATION AND NOTES:

Contact details:

* Request cost calculations:

* Subscribe by phoning:

- * Enquiries regarding account or account number:
- Gazette Contact Centre (012) 748 6200 Shirley Beetge at Tel. (012) 748-6259 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 R123.25 per cm and R3 081.55 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R49.60 per annum; Overseas—R58.05 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.

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INSTRUCTIONS

Please note the following:

- 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.

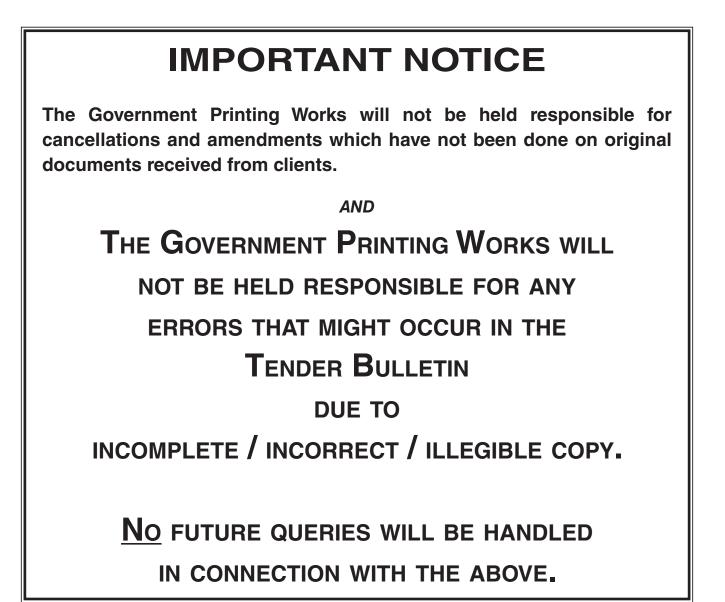
GOVERNMENT TENDER BULLETIN OF THE REPUBLIC OF SOUTH AFRICA Subscription rates: Local – R46.85 per annum including VAT Overseas – R54.80 per annum

DISCLAIMER

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

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

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



Important announcement
to all departments concerned Closing times PRIOR TO PUBLIC HOLIDAYS for the GOVERNMENT TENDER BULLETIN 2015

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

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

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

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

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

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The appointment of a service provider for the selling of Gum and Pine Timber at various plantations in the KZN Province for Department of Agriculture, Forestry and Fisheries 1)sokhulu plantation 9am 27 July (2)Nkonisa Plantation 9am 28 July (3) Qhudeni Plantation 1pm 28 July (4) Kwagubeshe Plantation 9am 28 July (3) Uly (5) Hlokozi Plantation 9am 30 July (6) Smmerfield, Mbizweni & Ronderdraai Plantation 10am 31 July: 27 July 2015, 09:00. 1)sokhulu plantation 9am 27 July (2)Nkonisa Plantation 9am 28 July (3) Chudeni Plantation 10am 31 July: 27 July 2015, 09:00. 1)sokhulu plantation 9am 27 July (2)Nkonisa Plantation 9am 28 July (5) Hlokozi Plantation 9am 30 July (6) Smmerfield, Mbizweni & Ronderdraai Plantation 10am 31 July. Bids obtainable from: www.daff.gov.za and www.etenders.gov.za. n/a. n/a. n/a. Post or Deliver Bids to: Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria For technical information please contact: Mr Kim Weir. Tel: 033 392 7700. Fax: n/a. Email: kimw@nda.agric.za. Hours: 07:00 - 12:30 and 13:15 - 15:30.	Gauteng: Depart- ment of Agriculture, Forestry and Fish- eries: Supply chain	4.4.12.2/ 9/ 15	2015-08-07 at 11:00
For completion of bid documents please contact: Mr Ben Coetzer. Tel: 012 319 7816. Fax: 012 319 6641. Email: BenC@daff.gov.za. Hours: 07:00 - 12:30 and 13:15 - 15:30.			
briefing meetings are compulsory.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The appointment of a service provider for the selling of Gum and Pine Timber at various plantations in the KZN Province for Department of Agriculture, Forestry and Fisheries 1)sokhulu plantation 9am 27 July (2)Nkonisa Plantation 9am 28 July (3) Qhudeni Plantation 1pm 28 July (4) Kwagubeshe Plantation 9am 29 July (5) Hlokozi Plantation 9am 30 July (6) Smmerfield, Mbizweni & Ronderdraai Plantation 10am 31 July: 27 July 2015, 09:00. 1)sokhulu plantation 9am 27 July (2)Nkonisa Plantation 9am 28 July (3) Qhudeni Plantation 10am 31 July: 27 July 2015, 09:00. 1)sokhulu plantation 9am 27 July (2)Nkonisa Plantation 9am 28 July (3) Hlokozi Plantation 9am 30 July (6) Smmerfield, Mbizweni & Ronderdraai Plantation 10am 31 July. Bids obtainable from: www.daff.gov.za and www.etenders.gov.za. n/a. n/a. n/a. Post or Deliver Bids to: Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria For technical information please contact: Mr Kim Weir. Tel: 033 392 7700. Fax: n/a. Email: kimw@nda.agric.za. Hours: 07:00 - 12:30 and 13:15 - 15:30. For completion of bid documents please contact: Mr Ben Coetzer. Tel: 012 319 7816. Fax: 012 319 6641. Email: BenC@daff.gov.za. Hours: 07:00 - 12:30 and 13:15 - 15:30. briefing meetings are compulsory.	Gauteng: Depart- ment of Agriculture, Forestry and Fish- eries: Supply chain	4.4.12.2/ 9/ 15	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Reflex towel 205mmx150m x5760 Rolls. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 652/ 2015- 16GAZ	2015-08-18 at 11:00

DECODIDITION			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
TO SUPPLY AND INSTALL 24000 BTU AIR-CONDITIONER UNITS UNDER CEILING INVERTOR TYPE COMPLETE WITH ELECTRICS AND CORDLESS REMOTE	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE-	ZNQ 233/ 15/ 16-H	2015-07-24 at 11:00
Site inspection venue: Department of Health, Old Greys Hospital Orthopaedics workshop area Date: 21 July 2015 Time: 09H30: 21 July 2015, 09:30. Department of Health, Old Greys	MENT		
Hospital Orthopaedics workshop area Contact person: Mr Henry Minne (033) 3952101.			
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR			
For technical information please contact: Mr Henry Minne. Tel: 033-395 2101			
For completion of bid documents please contact: Mr Henry Minne. Tel: 033-395 2101			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO SUPPLY AND INSTALL 24000 BTU AIR-CONDITIONER UNITS UNDER CEILING INVERTOR TYPE COMPLETE WITH ELECTRICS AND CORDLESS REMOTE	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE-	ZNQ 233/ 15/ 16-H	2015-07-24 at 11:00
Site inspection venue: Department of Health, Old Greys Hospital Orthopaedics workshop area Date: 21 July 2015	MENT		
Time: 09H30: 21 July 2015, 09:30. Department of Health, Old Greys Hospital Orthopaedics workshop area Contact person: Mr Henry Minne (033) 3952101.			
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395			
2101 For completion of bid documents please contact: Mr Henry Minne. Tel: 033-395 2101			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO SUPPLY AND INSTALL 24000 BTU AIR-CONDITIONER UNITS UNDER CEILING INVERTOR TYPE COMPLETE WITH ELECTRICS AND CORDLESS REMOTE	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE-	ZNQ 233/ 15/ 16-H	2015-07-24 at 11:00
Site inspection venue: Department of Health, Old Greys Hospital Orthopaedics workshop area Date: 21 July 2015 Time: 09H30: 21 July 2015, 09:30. Department of Health, Old Greys	MENT		
Hospital Orthopaedics workshop area Contact person: Mr Henry Minne (033) 3952101.			
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395 2101			
For completion of bid documents please contact: Mr Henry Minne. Tel: 033-395 2101			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
To supply and install disclaimer in the clinic @ UMzinyathi district - (quantity 50 clinics) Sakhimpilo clinic (Sibongile location- Dundee area): 23 July 2015, 11:00. Sakhimpilo clinic (Sibingile location- Dundee area).	KwaZulu-Natal: De- partment of Health: Supply Chain Management	33MNT/ 2015/ 16	2015-07-23 at 11:00
Bids obtainable from: Sakhimpilo clinic (Sibongile location- Dundee area). Free of charge			
Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.			
For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov. za. Hours: 07:30-16:00.			
Requirement: CIDB Grade 1 GB.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply and install disclaimer in the clinic @ UMzinyathi district - (quantity 50 clinics)	KwaZulu-Natal: De- partment of Health: Supply Chain	33MNT/ 2015/ 16	2015-07-29 at 11:00
Sakhimpilo clinic (Sibongile location- Dundee area): 23 July 2015, 11:00. Sakhimpilo clinic (Sibingile location- Dundee area).	Management		
Bids obtainable from: Sakhimpilo clinic (Sibongile location- Dundee area). Free of charge			
Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.			
For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov. za. Hours: 07:30-16:00.			
Requirement: CIDB Grade 1 GB.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BUILDING REPAIRS TO BUILDING 65, NAVAL STATION DURBAN ON SALISBURY ISLAND, DURBAN. THE 80/20 PRINCIPLE WILL BE USED WHEN EVALUATING THIS BID. CIDB GRADING LEVEL THREE (3)	KwaZulu-Natal: Department of De- fence: SA NAVY	SPSC/ B/ 017/ 2015	2015-08-13 at 11:00
A COMPULSORY BRIEFING SESSION AND SITE MEETING WILL TAKE PLACE ON 24 JULY 2015 AT 11H00 IN THE CONFERENCE CENTRE AT NAVAL STATION DURBAN (TAJ MAHAL BUILDING). NO LATE COMMERS WILL BE ALLOWED TO ENTER.: 24 July 2015, 11:00. THE CONFERENCE CENTRE (TAJ MAHAL BUILDING), NAVAL STATION DURBAN. FOR DIRECTIONS CONTANT DANNY GOUNDEN 031 460 6340. BIDDERS TO BE SEATED BY 10:45. NO LATE COMMERS WILL BE ALLOWED 021 787 5207.			
Bids obtainable from: DOCUMENTS WILL BE AVAILABLE FROM 21 JULY AT SIMON'S TOWN PROCUREMENT SERVICE CENTRE (SPSC) ARSENAL ROAD, SIMON'S TOWN. R150,00. 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.(OPEN 8 TO 12). DOCUMENTS WILL ONLY BE AVAILABLE FROM SPSC WEF 20 JULY 2015.			
Post or Deliver Bids to: BID BOX (DELIVERY) SIMON'S TOWN PROCUREMENT SERVICE CENTRE (SPSC) ARSENAL ROAD, SIMON'S TOWN. CLSOING DATE 13 AUGUST 2015 AT 11:00 For technical information please contact: WARRANT OFFICER D. GOUNDEN. Tel: (031) 460 6340. Fax: (031) 460 6259. Hours: 08:00 TO			
16:00. For completion of bid documents please contact: WARRANT OFFICER T Q ARENDSE. Tel: 021 787 5207. Fax: 021 787 5034. Hours: 08:00 TO 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 MAINTENANCE AND REPAIR OF DIVING AND ASSOCIATED EQUIPMENT RELATING TO THE SA NAVY FOR A PERIOD OF TWO(2) YEARS. BIDS TO BE EVALUATED BY THE 90/10 PRINCIPLE A COMPULSORY BRIEFING SESSION AND SITE MEETING WILL TAKE PLACE ON 22 JULY 2015 AT 11H00 IN THE COMMUNITY CENTRE, SPSC, ARSENAL ROAD, SIMON'S TOWN.: 22 July 2015, 11:00. COMMUNITY CENTRE, SPSC, ARSENAL ROAD, SIMON'S TOWN. 021 787 5207. Bids obtainable from: DOCUMENTS WILL BE AVAILABLE FROM 20 JULY AT SIMON'S TOWN PROCUREMENT SERVICE CENTRE (SPSC) ARSENAL ROAD, SIMON'S TOWN. R150,00. 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.(OPEN 8 TO 12) Post or Deliver Bids to: BID BOX (DELIVERY) SIMON'S TOWN PROCUREMENT SERVICE CENTRE (SPSC) ARSENAL ROAD, SIMON'S TOWN. CLSOING DATE 12 AUGUST 2015 AT 11:00 For technical information please contact: Mr A. KAVANAGH. Tel: (021) 787 4368. Hours: 08:00 TO 16:00. For completion of bid documents please contact: WARRANT OFFICER T Q ARENDSE. Tel: 021 787 5207. Fax: 021 787 5034. Hours: 08:00 TO 16:00. 	Western Cape: Department of De- fence: SA NAVY	SPSC/ B/ 018/ 2015	2015-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DIAGNOSTIC SET BATTERY OPERATED QTY = 13 N/A: # . N/A. Bids obtainable from: N/A. N/A. N/A. N/A. Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00. For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00. DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT		2015-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
WEIGHING SCALE FOR WASTE SIZE L = 60cm B=69cm	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ262/ 15-16	2015-07-24 at 11:00
N/A: # . N/A. Bids obtainable from: N/A. N/A. N/A. N/A. Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00. For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00. DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 2 500 x 5 000Kg Vehicle Support Stand : # Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. R150,00 (Cash Only and exact amount please) per Bid Document. 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. Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Major N.R. Molekwa. Tel: 012 355 2124 / 083 348 9922 For completion of bid documents please contact: Captain M.J. Sole. Tel: 012 684-2356 / 2594. Fax: 012 684-2008	Gauteng: Depart- ment of Defence: SA Army Head- quarters, Dequar Road, Pretoria	CPSC-B- G-182-2015	2015-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 2 00 x Portable Solar UHF Battery Chargers : # Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. R150,00 (Cash Only and exact amount please) per Bid Document. 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. Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Colonel L. Pretorius. Tel: 012 529 0601 / 082 497 8459 For completion of bid documents please contact: Captain M.J. Sole. Tel: 012 684-2356 / 2594. Fax: 012 684-2008	Gauteng: Depart- ment of Defence: 2 Signal Regiment, Military Base Won- derboom, Pretoria	CPSC-B- COR-004-2015	2015-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONVERSION OF FOUR (4) TATA TRUCKS INTO RECOVERY VEHICLES: MECHANICAL SERVICES: FREE STATE N/A: # Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. N/A. N/A. N/A. Post or Deliver Bids to: 117 CREEWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY For technical information please contact: MAJOR NA MAKHETHA. Tel: 012 845 8814. Email: makhethaNA@saps.gov.za. Hours: 07:30 - 16:00. For completion of bid documents please contact: LT COL GAREKOE. Tel: 012 841 7592. Email: garekoe@saps.gov.za. Hours: 07:03 - 16:00. N/A.	Free State: SOUTH AFRICAN PO- LICE SERVICE: DIVISION: SUPPLY CHAIN MANAGE- MENT	19/ 1/ 9/ 1/ 19TV (15)	2015-08-18 at 11:00

GOVERNMENT TENDER BULLETIN, 17 JULY 2015

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF PORTABLE ANALYST WORKSTATIONS WITH DUCTLESS FUME CABINETS INCLUDING TRAINING FOR A PERIOD OF THREE (3) YEARS. SECTION: CHEMISTRY: DIVISION: FORENSIC SERVICES.	National: South African Police Ser- vice: FORENSIC SERVICES	19/ 1/ 9/ 1/ 45TD(15)	2015-08-17 at 11:00
A compulsory briefing session and site inspection will be held in the following provinces: Gauteng (Pretoria) on 2015-07-30, Eastern Cape (Port Elizabeth) on 2015-08-04 and Kwa-Zulu Natal (Amanzimtoti) on 2015-08-05 @ 10:00 at the undermentioned addresses: # . Gauteng (Pretoria) @ 270 Pretoria Road, Silverton, 0184 Eastern Cape (Port Elizabeth) @ 6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 Kwa-Zulu Natal (Amanzimtoti) @ 12 Bjourserth Crescent, Amanzimtoti, 4125.			
Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, 0184. N/A. N/A. N/A.			
Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON 0184. N/A For technical information please contact: LT COL KEKAE / MAJ COURT. Tel: 012 841 7925/7901. Fax: 012 841 7475. Email: kekaej@saps.gov.za/ courtkim@saps.gov.za. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: B MUTHULA. Tel: 012 841 7204. Email: muthulabilly@saps.gov.za. Hours: 07:30 - 16:00.			
NB: Potential bidders not attending the briefing session and site inspection meeting will be excluded from the bidding process.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF PORTABLE ANALYST WORKSTATIONS WITH DUCTLESS FUME CABINETS INCLUDING TRAINING FOR A PERIOD OF THREE (3) YEARS. SECTION: CHEMISTRY: DIVISION: FORENSIC SERVICES.	National: South African Police Ser- vice: FORENSIC SERVICES	19/ 1/ 9/ 1/ 45TD(15)	2015-08-17 at 11:00
A compulsory briefing session and site inspection will be held in the			
Following provinces: Gauteng (Pretoria) on 2015-07-30, Eastern Cape (Port Elizabeth) on 2015-08-04 and Kwa-Zulu Natal (Amanzimtoti) on 2015-08- 05 @ 10:00 at the undermentioned addresses: # . Gauteng (Pretoria) @ 270 Pretoria Road, Silverton, 0184 Eastern Cape (Port Elizabeth) @ 6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 Kwa-Zulu Natal (Amanzimtoti) @ 12 Bjourserth Crescent, Amanzimtoti, 4125.			
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following provinces: Gauteng (Pretoria) on 2015-07-30, Eastern Cape (Port Elizabeth) on 2015-08-04 and Kwa-Zulu Natal (Amanzimtoti) on 2015-08- 05 @ 10:00 at the undermentioned addresses: # . Gauteng (Pretoria) @ 270 Pretoria Road, Silverton, 0184 Eastern Cape (Port Elizabeth) @ 6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 Kwa-Zulu Natal (Amanzimtoti) @ 12 Bjourserth Crescent, Amanzimtoti, 4125. Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, 0184. N/A. N/A. N/A. Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON 0184. N/A For technical information please contact: LT COL KEKAE / MAJ COURT. Tel: 012 841 7925/7901. Fax: 012 841 7475. Email: kekaej@saps.gov.za/			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF PORTABLE ANALYST WORKSTATIONS WITH DUCTLESS FUME CABINETS INCLUDING TRAINING FOR A PERIOD OF THREE (3) YEARS. SECTION: CHEMISTRY: DIVISION: FORENSIC SERVICES.	National: South African Police Ser- vice: FORENSIC SERVICES	19/ 1/ 9/ 1/ 45TD(15)	2015-08-17 at 11:00
A compulsory briefing session and site inspection will be held in the following provinces: Gauteng (Pretoria) on 2015-07-30, Eastern Cape (Port Elizabeth) on 2015-08-04 and Kwa-Zulu Natal (Amanzimtoti) on 2015-08-05 @ 10:00 at the undermentioned addresses: # . Gauteng (Pretoria) @ 270 Pretoria Road, Silverton, 0184 Eastern Cape (Port Elizabeth) @ 6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 Kwa-Zulu Natal (Amanzimtoti) @ 12 Bjourserth Crescent, Amanzimtoti, 4125.			
Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, 0184. N/A. N/A. N/A.			
Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON 0184. N/A			
For technical information please contact: LT COL KEKAE / MAJ COURT. Tel: 012 841 7925/7901. Fax: 012 841 7475. Email: kekaej@saps.gov.za/ courtkim@saps.gov.za. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: B MUTHULA. Tel: 012 841 7204. Email: muthulabilly@saps.gov.za. Hours: 07:30 - 16:00.			
NB: Potential bidders not attending the briefing session and site inspection meeting will be excluded from the bidding process.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY OF ONE HUNDRED AND TEN (110) ANATOMICALLY CORRECT DOLLS SETS TO THE SOUTH AFRICAN POLICE SERVICE	National: SOUTH AFRICAN PO- LICE SERVICE:	19/ 1/ 9/ 1/ 51TA (15)	2015-08-18 at 11:00
Briefing Session: 30 July 2015, 10:00. A compulsory briefing meeting will be held on 2015-07-30 at 10:00, Supply Chain Management (Lapa), 117 Cresswell Road, Silverton. Failure to attend will invalidate your offer.On the day of the Briefing Session the certificate will be handed in. Bidders who are not registered on the Data Base Office must collect forms at the Data Base office and submit before the closing date.	DIVISION: SUPPLY CHAIN MANAGE- MENT		
Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. N/A. N/A. N/A.			
Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY For technical information please contact:			
For completion of bid documents please contact: LIEUTENANT COLONEL GAREKOE. Tel: (012) 841-7592. Fax: 0866424723. Email: garekoemd@saps.gov.za. Hours: 07:30 - 16:00.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Material for dry wall partition at Speech Therapy (spec attached) N/A: # . N/A.	KwaZulu-Natal: De- partment of Health:	156/ 07/ 15	2015-07-28 at 11:00
Bids obtainable from: Edendale Hospital - Stores Department. no cost	Edendale Hospital		
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 For technical information please contact: Mr M.P Ndlovu. Tel: 033-3954264. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Sphumelele Mhlongo. Tel: 033-3954569. Fax: 033-3954570. Email: sphumele.mhlongo@ kznhealth.gov.za. Hours: 07:30 - 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.			

GOVERNMENT TENDER BULLETIN, 17 JULY 2015

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
HIRE OF T.L.B FOR 7 MONTHS FROM 01 SEPTEMBER 2015 TO 31 MARCH 2016 AS PER SPECIFICATION ATTACHED TO QUOTATION. A SITE MEETING WILL BE HELD AT THE NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT. THIS MEETING IS COMPULSARY AND MUST BE ATTENDED BY ALL THE COMPANYS QUOTING FOR HIRE OF T.L.B.: 23 July 2015, 11:00.	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 201/ 15	2015-07-29 at 11:00
NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT. Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING ON 23 JULY 2015.			
Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm.			
For completion of bid documents please contact: THOBILE DAMMANN. Tel: 0343280050. Fax: 0343155495. Email: thobile.dammann@kznhealth. gov.za. Hours: 07:30am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE TO VACUUM PUMPS - ON PLANT MACHINERY AND EQUIPMENT AS PER SPECIFICATION ATTAHCED TO QUOTE. : # Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED FROM NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 198/ 15	2015-07-29 at 11:00
Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm.			
For completion of bid documents please contact: THOBILE DAMMANN. Tel: 0343280050. Fax: 0343155495. Email: thobile.dammann@kznhealth. gov.za. Hours: 07:30am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE TO VACUUM PUMPS - ON PLANT MACHINERY AND EQUIPMENT AS PER SPECIFICATION ATTAHCED TO QUOTE. : #	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital -	ZNQ 198/ 15	2015-07-29 at 11:00
Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED FROM NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT	Stores Department		
Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm.			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
HIRE OF T.L.B FOR 7 MONTHS FROM 01 SEPTEMBER 2015 TO 31 MARCH 2016 AS PER SPECIFICATION ATTACHED TO QUOTATION. A SITE MEETING WILL BE HELD AT THE NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT. THIS MEETING IS COMPULSARY AND MUST BE ATTENDED BY ALL THE COMPANYS QUOTING FOR HIRE OF T.L.B.: 23 July 2015, 11:00. NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT. Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING ON 23 JULY 2015. Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 201/ 15	DATE 2015-07-29 at 11:00
NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm. For completion of bid documents please contact: THOBILE DAMMANN. Tel: 0343280050. Fax: 0343155495. Email: thobile.dammann@kznhealth. gov.za. Hours: 07:30am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
HIRE OF T.L.B FOR 7 MONTHS FROM 01 SEPTEMBER 2015 TO 31 MARCH 2016. AS PER SPECIFICATION ATTACHED TO QUOTATION. A SITE MEETING WILL BE HELD AT THE NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT. THIS MEETING IS COMPULSARY AND MUST BE ATTENDED BY ALL THE COMPANYS QUOTING FOR HIRE OF T.L.B.: 23 July 2015, 11:00. NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT. Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING ON 23 JULY 2015. Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm. For completion of bid documents please contact: THOBILE DAMMANN. Tel: 0343280050. Fax: 0343155495. Email: thobile.dammann@kznhealth.gov.za.	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 201/ 15	2015-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE TO VACUUM PUMPS - ON PLANT MACHINERY AND EQUIPMENT AS PER SPECIFICATION ATTAHCED TO QUOTE. : # Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED FROM NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm.	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 198/ 15	2015-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
100 BOXES OF 50 - T4 HOOD FOR COVERING THE FACE AND HEAD OF HEALTH CARE WORKERS TO BE USED WHEN TREATING SUSPECTED EBOLA PATIENTS : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A20/ 15-16	DATE 2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
4 UNITS - MODIBA BUGGIES : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. N/a. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 22/ 15-16	2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
 100 BOXES OF 1000 - ASEPTOR BAGS NO 4. : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. N/a. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A. 	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 57/ 15-16	2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 BOXES OF 1000 - ASEPTOR BAGS NO 7. : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. N/a. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 58/ 15-16	2015-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FIBROUS HYDROCOLLOID DRESSING WITH IONIC SILVER : 55 BOXES (10 X 10 CM) AND 55 BOXES (15 X 15 CM) : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A67/ 15-16	2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 TRIPPLE HYDROCOLLOID DRESSING WITHOUT BORDER : 160 BOXES (10 X 10 CM) AND 60 BOXES (20 X 20 CM) : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A. 	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A68/ 15-16	2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
 EXTRA HYDROFIBER DRESSING : 55 BOXES (10 X 10 CM), 55 BOXES (15 X 15 CM) AND 20 BOXES (20 X 30 CM) : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth.gov.za. Hours: 7:30 am to 4:00 pm. N/A. 	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A69/ 15-16	DATE 2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 500 UNITS - RE-USABLE COVER MAYO TABLE, GREEN, SAMPED KZN : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth.gov.za. Hours: 7:30 am to 4:00 pm. N/A. 	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A70/ 15-16	2015-07-31 at 11:00

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 1000 UNITS - RE-USABLE TROUSER THEATRE, GREEN, COTTON, SAMPED KZN X LARGE : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumed@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A. 	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A71/ 15-16	2015-07-31 at 11:00
			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
CONDUCT HAZARDOUS BIOLOGICAL AGENTS SURVEYS A COMPULSORY SITE INSPECTION MEETING WILL BE HELD AT NGWELEZANA HOSPITAL: 24 July 2015, 10:00. NGWELEZANA HOSPITAL STORES DEPARTMENT.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A72/ 15-16	2015-07-31 at 11:00
Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. N/A. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road,			
Ngwelezana Township. 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. For technical information please contact:			
For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MAJOR SERVICE TO CARRIER CHILLERS SUPPLYING EMU/ PHARMACY/THEATRE A COMPULSORY SITE INSPECTION MEETING WILL BE HELD	KwaZulu- Natal: Health: NGWELEZANA	A73/ 15-16	2015-07-31 at 11:00
AT NGWELEZANA HOSPITAL: 24 July 2015, 11:00. NGWELEZANA HOSPITAL STORES DEPARTMENT.	HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT		
Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. N/A.			
Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact:			
For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm.			
N/A.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Invitation of Bids for the appointment of a service provider to supply the Department of Mineral Resources with Telephone infrastructure support and maintenance for a period of three(3) years based on annual performance review. A briefing will be held at the Department of Mineral Resources Head office: 28 July 2015, 10:00. Department of Mineral Resources Head office, Travenna Campus 70 Meintjies street sunny side, 0002. Bids obtainable from: Department of Mineral Resources,70 Meintjies street, Sunnyside, 0002. Can be downloaded from www.dmr.gov.za. R0.00. N/A. N/A. Post or Deliver Bids to: Department of Mineral Resources 70 Meintjies street Sunnyside,0002. Documents should be submitted in sealed envelopes indicating the bid/ Tender number For technical information please contact: Godfrey Mudau. Tel: 012 444 3294. Fax: N/A. Email: Godfrey.mudau@dmr.gov.za. Hours: 08H00 TO 16H30. For completion of bid documents please contact: Nonhlanhla Zingwevu. Tel: 012 444 3055. Fax: N/A. Email: nonhlanhla.zingwevu@dmr.gov.za. Hours: 08H00 TO 16H30. 	National: Depart- ment of Mineral Re- sources: Informa- tion Technology	DMR/ 010/ 2015/ 16	2015-08-07 at 11:00
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver of Madiba 2 Go Buggies size small x 2, medium x 3 & large x 5 : # Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS Post or Deliver Bids to: Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Miss K. Govender. Tel: 039 6877 311. Fax: 039 6877 497. Email: Physio.MurchisonHospital@kznhealth.gov. za. Hours: 07h30 - 16h00. For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth. gov.za. Hours: 07h30 - 16h00.	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H249/ 15/ 16	2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Supply and Deliver Standard Folding Wheelchairs with cushions and with removable armrest and footrest Quantity 45 (varies sizes) : # Bids obtainable from: Murchison Hospital, N2 Main Harding Road, Port Shepstone. NO COSTS Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Miss K. Govender. Tel: 039 6877 311. Fax: 039 6877 497. Email: Physio.MurchisonHospital@kznhealth.gov. za. Hours: 07h30 - 16h00. For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth. gov.za. Hours: 07h30 - 16h00.	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H248/ 15/ 16	DATE 2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Standard Folding Wheelchairs with cushions and with removable armrest and footrest Quantity 45 (varies sizes) : # Bids obtainable from: Murchison Hospital, N2 Main Harding Road, Port Shepstone. NO COSTS Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Miss K. Govender. Tel: 039 6877 311. Fax: 039 6877 497. Email: Physio.MurchisonHospital@kznhealth.gov. za. Hours: 07h30 - 16h00. For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth. gov.za. Hours: 07h30 - 16h00.	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H248/ 15/ 16	2015-07-31 at 11:00

DESCRIPTION			CLOSING
DESCRIPTION Supply and Deliver of Madiba 2 Go Buggies size small x 2, medium x 3 &	REQUIRED AT	TENDER NO	DATE
large x 5 : #	KwaZulu-Natal: De- partment of Health : Murchison Hospital:	H249/ 15/ 16	2015-07-31 at 11:00
Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS	SUPPLY CHAIN MANAGEMENT		
Post or Deliver Bids to: Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Miss K. Govender. Tel: 039 6877 311. Fax: 039 6877 497. Email: Physio.MurchisonHospital@kznhealth.gov. za. Hours: 07h30 - 16h00.			
For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth. gov.za. Hours: 07h30 - 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Plate dinner white china 24cm (must be written COSH-KZN) N/A: # . COSH-SCM.	KwaZulu-Natal: De- partment of Health:	303/ 15-16	2015-07-28 at 11:00
Bids obtainable from: None. Must put to the enclosed envelops and indicates zng no and please attached originals tax and BBBEE certificates. All documents will be put inside the tender box in main entrance of OPD on right and side.	SCM		
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. Must put to the enclosed envelops and indicates zng no and please attached originals tax and BBBEE certificates For technical information please contact: T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bag Garbage red 240lts 100 micron (provide sample) N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF	299/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.	HEALTH: SCM		
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bag Garbage clear 240lts 100 micron (provide sample)	KwaZulu-Natal: DEPARTMENT OF	300/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.	HEALTH: SCM		
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION		TENDER NO	CLOSING
DESCRIPTION	REQUIRED AT		DATE
Plate side white china 19cm(must be written COSH-KZN) N/A: # . N/A. Bids obtainable from: COSH-SCM Department. None. None. Must put to the enclosed envelops and indicate znq no and please attached originals tax and BBBEE certificates.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	301/ 15-16	2015-07-28 at 11:00
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr. S. Ngubae. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cup tea white china 300ml (must be written COSH-KZN) N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	302/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-KZN. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates.	HEALTH. GOW		
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30			
to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Pri-single Plastic chairs maroon color	KwaZulu-Natal:	304/ 15-16	2015-07-28 at 11:00
N/A: # N/A	DEPARTMENT OF	304/ 13-10	2010 07 20 at 11.00
N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.		304/ 13-10	
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30	DEPARTMENT OF	304/ 13-10	
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034.	DEPARTMENT OF	304/ 13-10	
 Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road, Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. 	DEPARTMENT OF	304/ 13-10	
 Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road, Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to 	DEPARTMENT OF	TENDER NO	CLOSING
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. DESCRIPTION Pri-single Plastic chairs maroon color	DEPARTMENT OF HEALTH: SCM		CLOSING
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. DESCRIPTION	DEPARTMENT OF HEALTH: SCM REQUIRED AT KwaZulu-Natal:	TENDER NO	CLOSING DATE
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. DESCRIPTION Pri-single Plastic chairs maroon color N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate zng no. and please attached original tax and	DEPARTMENT OF HEALTH: SCM REQUIRED AT KwaZulu-Natal: DEPARTMENT OF	TENDER NO	CLOSING DATE
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. DESCRIPTION Pri-single Plastic chairs maroon color N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30	DEPARTMENT OF HEALTH: SCM REQUIRED AT KwaZulu-Natal: DEPARTMENT OF	TENDER NO	CLOSING DATE

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Bag Garbage clear 240lts 100 micron (provide sample) N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. 	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	300/ 15-16	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cup tea white china 300ml (must be written COSH-KZN) N/A: # . N/A. Bids obtainable from: COSH-KZN. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	302/ 15-16	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
			0,112
 Plate side white china 19cm(must be written COSH-KZN) N/A: # . N/A. Bids obtainable from: COSH-SCM Department. None. None. Must put to the enclosed envelops and indicate znq no and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road, Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr. S. Ngubae. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. 	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	301/ 15-16	2015-07-28 at 11:00
 N/A: # . N/A. Bids obtainable from: COSH-SCM Department. None. None. Must put to the enclosed envelops and indicate znq no and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road, Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr. S. Ngubae. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to 	DEPARTMENT OF	301/ 15-16 TENDER NO 299/ 15-16	

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Plate dinner white china 24cm (must be written COSH-KZN) N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates zng no and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. 	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	303/ 15-16	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cup tea white china 300ml (must be written COSH-KZN) N/A: # . N/A. Bids obtainable from: COSH-KZN. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	302/ 15-16	2015-07-28 at 11:00
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Plate side white china 19cm(must be written COSH-KZN) N/A: # . N/A. Bids obtainable from: COSH-SCM Department. None. None. Must put to the enclosed envelops and indicate znq no and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr. S. Ngubae. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. 	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	301/ 15-16	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Bag Garbage clear 240lts 100 micron (provide sample) N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road, Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. 	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	300/ 15-16	2015-07-28 at 11:00

		TENDEDNO	CLOSING
	REQUIRED AT	TENDER NO	DATE
Bag Garbage red 240lts 100 micron (provide sample) N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	299/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side			
For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Pri-single Plastic chairs maroon color	KwaZulu-Natal: DEPARTMENT OF	304/ 15-16	2015-07-28 at 11:00
N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.	HEALTH: SCM		
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side			
For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY:	KwaZulu-Natal: Department of	ZNQ403/2015-2016	2015-07-23 at 11:00
CAPENTRY MATERIAL	Health: PROCURE-		
N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE CONSIDERED.	MENT/SOFFEI CHAIN MANAGE- MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 035 5920 150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL FENCE AND GATES IN ZAMAZAMA CLINIC.	KwaZulu-Natal: Department of	ZNQ408/ 2015-2016	2015-07-27 at 11:00
SITE MEETING WILL BE @ ZAMAZAMA CLINIC, @ 14:00 PM: 27 July 2015, 14:00. N/A.	Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI		
Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.	HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
SERVICE AIRCONDITIONERS AROUND HOSPITAL AS WELL AS RESIDENCES, BOTH WALL AND SPLIT UNIT. N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ409/ 2015-2016	DATE 2015-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: PLUMBING MATERIAL N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ402/ 2015-2016	2015-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: PLUMBING MATERIAL N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ412/ 2015-2016	2015-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: PAINTING MATERIAL N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI	ZNQ424/ 2015-2016	2015-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
SUPPLY AND DELIVERY; HP TONER, 3035 XSMXP N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY	ZNQ423/ 2015-2016	DATE 2015-07-23 at 11:00
NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.	CHAIN MANAGE- MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY; COLOUR CODED FABRIC CLOTHES, NON - WOVEN. BLUE, YELLOW, WHITE, AND RED. N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ422/ 2015-2016	2015-07-23 at 11:00
ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM.	HOSITIAL		
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY; 14" AND 16" TUFFEE WHEELCHAIRS, TAB, HEIGHT ADJUSTABLE ARMREST AND RURAL REAR WHEELS AND CASTORS N/A: # . N/A. Bide obtainable from: OFE MAIN DOAD, MANCUZI HOSPITAL KIMA	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE-	ZNQ420/ 2015-2016	2015-07-23 at 11:00
Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.	MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE AIRCONDITIONERS AROUND HOSPITAL AS WELL AS RESIDENCES, BOTH WALL AND SPLIT UNIT. GOOD SERVICE TRACK RECORD IS REQUIRED, AND MINOR REPAIRS MUST BE DONE. FROM 1-3 ME	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ419/ 2015-2016	2015-07-23 at 11:00
N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-			
NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.			
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 EXT203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 EXT 212. Fax: 0355920161. Email: Babazile.Thwala@ kznhealth.gov.za. Hours: 07:00am - 16:00pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND INSTALL FENCE AND GATES IN ZAMAZAMA CLINIC. SITE MEETING WILL BE @ ZAMAZAMA CLINIC, @ 14:00 PM: 23 July 2015, 12:00. ZAMAZAMA CLINIC. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 EXT 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 EXT 212. Fax: 0355920161. Email: Babazile.Thwala@ kznhealth.gov.za. Hours: 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ418/ 2015-2016	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: PROTECT FILM, FRAME STYLE DRESSING, 10CM X 20CM AND 20CM X 25CM BOX OF 20 PCS N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ412/ 2015-2016	2015-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: GAUZE SWABS, NON-STERILE 10CM X 10CM X 8PLY BOX OF 100 POUCHES, POUCH OF 100 PCS N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ416/ 2015-2016	2015-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: ELECTRICAL MATERIAL N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ414/ 2015-2016	2015-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: CAPENTRY MATERIAL N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE CONSIDERED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 035 5920 150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ413/ 2015-2016	2015-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of Service Provider for hiring a Multipit Machine for site Preparation to reduce temporary unplanned areas at Nomadamba plantation by planting 600 hectors A compulsory briefing session will be held at Eastern Cape Nomadamba plantation: 28 July 2015, 09:00. Nomadamba plantation (forest) Ncora, Engcobo	Eastern Cape: De- partment of Agricul- ture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 27/ 15	2015-08-07 at 11:00
Bids obtainable from: www.daff.gov.za. FREE. N/A. N/A. Post or Deliver Bids to: Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street, Acadia, Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street, Acadia, Pretoria For technical information please contact: Mr Charlie Gcilitshana. Tel: (043) 604 5559 / 0828058830. Fax: N/A. Email: CharlieG@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			
For completion of bid documents please contact: Clifford Mahlase. Tel: 012 319 6715. Fax: 012 319 6888. Email: CliffordM@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00. Driving direction: From Engcobo town drive 20 km on the tarred road to Cofimvaba and turn right on the gravel road. Drive 10 km on the gravel and turn right again			
then you drive 10 km to the plantation	REQUIRED AT	TENDER NO	CLOSING
THE SUPPLY AND DELIVERY OF BIDDING MATERIALS, BACKFILLING MATERIALS AND CONCRETE STONE AND SAND AT ELANDSKLOOF CANAL, VILLERSDORP, IN THE WESTERN CAPE. Compulsory clarification meeting will be held as follows.: 31 July 2015, 11:00. 173 Francis Baard Street (Schoeman Street) Emanzini Building Office G18 Pretoria 0002.	National: Depart- ment of Water and Sanitation: Con- struction Manage- ment	WP1019-WTE	DATE 2015-08-13 at 11:00
Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman). R200.00. Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001019. No document will be issued without proof of payment.			
Post or Deliver Bids to: 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. For technical information please contact: Mr. I Arendse. Tel: 021 867 0163. Email: Arendsel @dws.gov.za. Hours: 07:00am to 16:00pm.			
For completion of bid documents please contact: Edward Nwamafela. Tel: 012 336 6941. Fax: 012 336 6963. Email: NwamafelaE@dwa.gov.za. Hours: 07:00am to 16:00pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY OF BIDDING MATERIALS, BACKFILLING MATERIALS AND CONCRETE STONE AND SAND AT ELANDSKLOOF CANAL, VILLERSDORP, IN THE WESTERN CAPE.	National: Depart- ment of Water and Sanitation: Con- struction Manage- ment	WP1019-WTE	2015-08-13 at 11:00
Compulsory clarification meeting will be held as follows.: 31 July 2015, 11:00. 173 Francis Baard Street (Schoeman Street), Emanzini Building Office G18, Pretoria 0002.			
Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman). R200.00 Cost for participation Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001019. EFT is not accepted, only deposit slip is accepted. Proof of payment must be submitted with the tender document.			
Post or Deliver Bids to: 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. For technical information please contact: Mr. I Arendse. Tel: 021 867 0163. Email: Arendsel@dws.gov.za. Hours: 07:00am to 16:00pm.			
For completion of bid documents please contact: Edward Nwamafela. Tel: 012 336 6941/7432/7780/7066/7418. Fax: 012 336 6963. Email: Bidenquirieswte@dwa.gov.za. Hours: 07:00am to 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Walking frame with no wheels for adult N/A: # . N/A. Bids obtainable from: SCM, Bethesda hospital. N/A. N/A. N/A. Post or Deliver Bids to: Bethesda hospital, Private Bag X 602 UBOMBO 3970, or UBombo main road, Bethesda hospital. Deposit documents on the tender box situated at OPD man entrance For technical information please contact: Mr J.M Mbele. Tel: 035 595 1004 ext 3177. Fax: 035 595 1007. Email: mbele.jacob@kznhealth.gov.za. Hours: 7:00 AM to 16:00 PM.	KwaZulu-Natal: De- partment of Health: Bethesda Hospital	ZNQ 121 / 15 / 16	2015-07-30 at 11:00
For completion of bid documents please contact: Mr Z.V Mthiyane. Tel: 035 595 3133. Fax: 035 595 1007. Email: rose.ndlovu@kznhealth.gov. za. Hours: 7:00 AM to 16:00 PM.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF BAILEY BRIDGE COMPONENTS, SANDBLASTING OF EXISTING COMPONENTS, SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF MILITARY TYPE LOW COST BRIDGES. Compulsory Briefing: 29 July 2015, 11:00. SA Army Engineer Formation	Eastern Cape: De- partment of Public Works	HP15/ 059	2015-08-11 at 11:00
Storage Depot, 35 Engineer Support Regiment, Military Base Dunnottar, Springs.			
Bids obtainable from: Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria. R700.00. Cash only			
Post or Deliver Bids to: CGO Building, cnr Bosman and Madiba St, Pretoria			
or Private Bag x 65, Pretoria 0001 For technical information please contact: Lindelani Mulaudzi. Tel: 087 357 2278 / 060 983 1294. Fax: 012 324 6349. Email: lindelani.mulaudzi@dpw. gov.za. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Thulani Nzima. Tel: 012 406 1741. Email: thulani.nzima@dpw.gov.za. Hours: 07:30 - 16:00.			
Functionality Criteria applicable with a minimum functionality threshold at 70%: 1. Experience of the firm in the design and manufacturing of structural steel components. 60% 2. qualification and experience of personnel directly involved in the design and fabrication structural steel components. 40%.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Material for replacing broken or damaged built-in cupboards at POPD, X-Ray, Nursery, Ward E1, Casualty and Dr's quoter's room Q302 : #	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	553/ 15/ 16	2015-07-27 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00			
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. Z. Nondaba. Tel: 031 907 8448. Fax: 031 906 1391. Email: Moffat.Nondaba@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply carpentry material as per list : #	KwaZulu-Natal: De- partment of Health:	500/ 15/ 16	2015-07-27 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Prince Mshiyeni Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. J. Sibeko. Tel: 031 907 8448. Fax: 031 906 1391. Email: Muzikayise.Sibeko@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Doncabe. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply workshop plumbing material as per list : #	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni	499/ 15/ 16	2015-07-27 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. J. Sibeko. Tel: 031 907 8448. Fax: 031 906 1391. Email: Muzikayise.Sibeko@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Doncabe. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GLOVES REBBER MULTIPURPOSE LARGE - TO WORK ON AUTOCLAVE MACHINE.	KwaZulu-Natal: De- partment of Health:	1886/ 07/ 14	2015-07-28 at 11:00
None: # . N/A.	Greys Hospital -		
Bids obtainable from: Greys Hospital, Chasevalley. Townbush Road, Pietermaritzburg 3201. Stores Department R20.00 per Document. Cash payment at the Revenue Services at Greys Hospital.			
Post or Deliver Bids to: Greys Hospital, Chasevalley. Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Julian. Tel: 033 897 3488. Fax: 033 897 3138. Hours: 07:30 -16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@ kznhealth.gov.za. Hours: 07:30 - 16:00.			

DESCRIPTION			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Manufacture, supply and delivery of Timber (Saligna) to the following factories: Bloemfontein; Durban; East London; Epping; Johannesburg; Kimberley; N'Dabeni; Pietermaritzburg; Pretoria	National: Depart- ment of Labour: Sheltered Employ-	Bid003/ SEF03/ 15/ 16	2015-08-18 at 11:00
Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria: 28 July 2015, 13:00. N/A.	ment Factories T/A Service Products		
Bids obtainable from: 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria. N/A. This document notes field should be use for small addition notes.			
Post or Deliver Bids to: 221 Moreleta Street, Silverton, Pretoria. N/A For technical information please contact: Mrs F Brown/ Miss A Mokonyane. Tel: 012 843 7340/ 843 7331. Fax: 012 804 3150. Email: fierozab@ spfamail.org.za/ adelaidem@spfamail.org.za. Hours: 07:30am to 16:00pm.			
For completion of bid documents please contact: Mrs Fieroza Brown, Adelaide Mokonyane. Tel: 012 843 7340/7331. Fax: 012 804 3150/ 086 518 3241. Email: fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. Hours: Available office hours from 7:30am to 16:00pm.			
All queries must be in writing to the above email addresses by no later than 11:00 hours on the 4th August 2015.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer (GS-MS) Instrument for a period of three (3) years, including Service and Maintenance agreement : Section Chemistry: Gauteng (Pretoria), Kwa Zulu-Natal (Amanzimtoti), Eastern Cape (Port Elizabeth) and Western Cape (Plattekloof): Division: Forensic Services	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGE- MENT	19/ 1/ 9/ 1/ 44TR(15/ 16)	2015-08-17 at 11:00
NOT APPLICABLE: # . NOT APPLICABLE.			
Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0001. FREE OF CHARGE. NOT APPLICABLE. NONE.			
Post or Deliver Bids to: HAND DELIVERED TO: DIVISIONAL COMMISSIONER:SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184. For technical information please contact: COLONEL MARAIS. Tel: (012) 845 5682. Fax: n/a. Email: maraisadriaan@saps.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: SPAC BILLY MUTHULA. Tel: (012) 841-7204. Fax: (012) 841-7071. Email: Muthulabilly@saps.gov.za. Hours: 07:30 to 16:00.			
NONE.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer (GS-MS) Instrument for a period of three (3) years, including Service and Maintenance agreement : Section Chemistry: Gauteng (Pretoria), Kwa Zulu-Natal (Amanzimtoti), Eastern Cape (Port Elizabeth) and Western Cape (Plattekloof): Division: Forensic Services	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGE- MENT	19/ 1/ 9/ 1/ 44TR(15/ 16)	2015-08-17 at 11:00
NOT APPLICABLE: # . NOT APPLICABLE.			
Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0001. FREE OF CHARGE. NOT APPLICABLE. NONE.			
Post or Deliver Bids to: HAND DELIVERED TO: DIVISIONAL COMMISSIONER:SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184. For technical information please contact: COLONEL MARAIS. Tel: (012) 845 5682. Fax: n/a. Email: maraisadriaan@saps.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: SPAC BILLY MUTHULA. Tel: (012) 841-7204. Fax: (012) 841-7071. Email: Muthulabilly@saps.gov.za. Hours: 07:30 to 16:00.			
NONE.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY AND INSTALLATION OF FIVE (5) STEREO- MICROSCOPE EQUIPMENT ON A ONCE OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS FOR COMPONENT: FORENSIC SCIENCE LABORATORY: SECTION: QUESTIONED DOCUMENTS IN ACCORDANCE WITH SAPS SPECIFICATION 3083/2015: DIVISION: FORENSIC SERVICES	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGE- MENT	19/ 1/ 9/ 1/ 49TR(15/ 16)	2015-08-18 at 11:00
NOT APPLICABLE: # . NOT APPLICABLE.			
Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0127. FREE OF CHARGE. NOT APPLICABLE. NONE.			
Post or Deliver Bids to: HAND DELIVERED TO: DIVISIONAL COMMISSIONER:SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184. For technical information please contact: COLONEL MT DU TOIT. Tel: (012) 401 3517. Fax: (012) 401 3312. Email: dutoitmar@saps.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: SPAC BILLY MUTHULA. Tel: (012) 841-7204. Fax: (012) 841-7071. Email: Muthulabilly@saps.gov.za. Hours: 07:30 to 16:00.			
NONE.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
request for quotation for printers	Gauteng: South Af-	327	2015-08-03 at
None: #	rican National En- ergy Development		11:00
Bids obtainable from: www.sanedi.org.za	Institute: South		
Post or Deliver Bids to: Upper Grayston Officepark 150 Linden Street, Strathavon, Sandton, 2146. must be submitted at 11:00 on the 30th July 2015. late submissions will be disqualified For technical information please contact: Ms Fikile Manganyi. Tel: 011 038 4300. Email: fikilem@sanedi.org.za. Hours: 08:00-16:00.	African Centre of Carbon Capture and Storage		
For completion of bid documents please contact: Ms Fikile Manganyi. Tel: 011 038 4300. Email: fikilem@sanedi.org.za. Hours: 08:00-16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Installation of both Air Delivery and Extractor System with two fans	KwaZulu-Natal: De- partment of Health: CHARLES JAMES	ZNQ 82/ 15/ 16	2015-08-17 at 11:00
: 29 July 2015, 11:00. Charles James Hospital - Recreational Hall.	HOSPITAL		
Bids obtainable from: CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI NO COST			
Post or Deliver Bids to: To be hand delivered to: Tender Box for Charles James Hopital . To be in a sealed envelope For technical information please contact: Mr. M. Mtshali. Tel: 031 905 4222/3. Fax: 031 905 3979. Hours: 7h00 - 14h00.			
For completion of bid documents please contact: Themba Dlamini. Tel: 031- 905 4222/3. Fax: 031 905 3979. Email: mdu.mpisi@gmail.com. Hours: 7:30 - 16h00.			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 To replace geyser element, thermostat and safety valve @ Douglas clinic & Mandleni clinic To remove the existing, supply, install and replace 150L geyser @ Mbangweni clinic Supply, install and replace the existing burst geysers with new high pressure 250L geyser @ Greytown forensic mortuary. Replacing of burst geysers in the clinic 150L @ Eshane clinic, 100L Kranskorp clinic and supply, install and replace broken 3000w geyser elements and thermostasts in the 4 geyser @ Mazabeko clinic. Douglas clinic: 22 July 2015, 11:00. Douglas clinic. Bids obtainable from: Douglas clinic. Free of charge Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 	KwaZulu-Natal: De- partment of Health: Supply Chain Management	23MNT/ 2015/ 16	2015-07-23 at 11:00
9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00. For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov. za. Hours: 07:30-16:00.			
Requirement: CIDB Grade 1 EB / SO.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 To replace geyser element, thermostat and safety valve @ Douglas clinic & Mandleni clinic To remove the existing, supply, install and replace 150L geyser @ Mbangweni clinic Supply, install and replace the existing burst geysers with new high pressure 250L geyser @ Greytown forensic mortuary. Replacing of burst geysers in the clinic 150L @ Eshane clinic, 100L Kranskorp clinic and supply, install and replace broken 3000w geyser elements and thermostasts in the 4 geyser @ Mazabeko clinic. Douglas clinic: 22 July 2015, 11:00. Douglas clinic. Bids obtainable from: Douglas clinic. Free of charge Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00. For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00. For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00. For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00. Requirement: CIDB Grade 1 EB / SO. 	KwaZulu-Natal: De- partment of Health: Supply Chain Management	23MNT/ 2015/ 16	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Hallim new grasia plus digital chair and standard accessories excluding (viewing) film viewer. x 1 Unit. # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. 	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 6657/ 2015- 16GAZ	2015-08-18 at 11:00

DECODIDITION		TENDEDNO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF X-RAY SEARCHING DEVICES AND WALK-THROUGH DETECTORS FOR THE GAUTENG PROVINCIAL LEGISLATURE	Gauteng: Gauteng Provincial Legisla- ture: Supply Chain Management	GPL019/ 2015	2015-08-07 at 11:00
A compulsory briefing session will be held on Monday, 27 July 2015 at 11:00. Tenderers are requested to bring their tender documents to the meeting. NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.: 27 July 2015, 11:00. Gauteng Provincial Legislature,City Hall Building,Cnr President and City Hall Street (Loveday Street)			
Bids obtainable from: 2nd floor, ("1066" Building, corner Pritchard and Harrison Street). R100 non- refundable. Cash			
Post or Deliver Bids to: Gauteng Provincial Legislature Public Entrance. Corner President & City Hall Street, (Loveday Street) Johannesburg 2000. Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL019/2015" to be lodged no later than the closing time and date specified above in the tender box situated in the entrance of Gauteng Provincial Legislature. For technical information please contact: Vuyani Fanti. Tel: 011 498-5953.			
Email: vfanti@gpl.gov.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: Thandeka Hlongwane. Tel: 011 498-6331. Email: thlongwane@gpl.gov.za. Hours: 08h00 - 16h30. Lat day for collection of tender documents: 24 July 2015.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repair central cooling aircon at admin block according to the report underneath	KwaZulu-Natal: DEPARTMENT OF	08/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repair central cooling aircon at admin block according to the report underneath	KwaZulu-Natal: DEPARTMENT OF	08/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the in-fared detection Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	173/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of mortuary equipment Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	174/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents and please attached originals tax and BBBEE certificates.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of sewage works and lines Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	176/ 15-16	2015-07-28 at 11:00
put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the ventilation including TB extractor fan Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	177/ 15-16	2015-07-28 at 11:00
,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service vacuum plant Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	258/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and connect 5000lt water tank from main water supply include booster pump	KwaZulu-Natal: DEPARTMENT OF	261/ 15-16	2015-07-28 at 11:00
Please attached the originals of Tax clearance certificates and BBBEE certificates: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of medical gas plant Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	292/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents, and please attached Originals tax and BBBEE certificates.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of electric medium voltage switch gear 1000-22000 volts Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	294/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Industrial O2 gas Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	295/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of fire extinguishers and hose reel Site briefing will be conducted by Mr. M. mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	297/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing particle counter Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	305/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Laundry machines Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	306/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Earth monitoring Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	307/ 15-16	2015-07-28 at 11:00
,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of steam boiler for hospital Site briefing will be conducted by Mr.Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	308/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of air-conditioning - central plant Site briefing will be conducted by Mr. Mkhize: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	309/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply and install single plugs to connect existing exit electronic signs and maintenance	KwaZulu-Natal: DEPARTMENT OF	748/ 14-15	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of mortuary equipment Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	174/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents and please attached originals tax and BBBEE certificates.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the ventilation including TB extractor fan Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	177/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Laundry machines Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates zng no. and please attached	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	306/ 15-16	2015-07-28 at 11:00
original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of steam boiler for hospital Site briefing will be conducted by Mr.Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	308/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the in-fared detection Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	173/ 15-16	2015-07-28 at 11:00
put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of sewage works and lines Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	176/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of medical gas plant	KwaZulu-Natal:	292/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents, and please attached Originals tax and BBBEE certificates.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of fire extinguishers and hose reel	KwaZulu-Natal:	297/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. M. mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of electric medium voltage switch gear 1000-22000 volts Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	294/ 15-16	2015-07-28 at 11:00
For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033			
493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to			
accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply and install single plugs to connect existing exit electronic signs and maintenance Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015,	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	748/ 14-15	2015-07-28 at 11:00
10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates zng no			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repair central cooling aircon at admin block according to the report underneath	KwaZulu-Natal: 08/ 15-16 DEPARTMENT OF	2015-07-28 at 11:00	
Site briefing will be conducted by Mr. Mkhize: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Earth monitoring Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	307/ 15-16	2015-07-28 at 11:00
put to the enclosed envelops and indicates zng no. and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing particle counter Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	305/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and connect 5000lt water tank from main water supply include booster pump	KwaZulu-Natal: DEPARTMENT OF	261/ 15-16	2015-07-28 at 11:00
Please attached the originals of Tax clearance certificates and BBBEE certificates: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service vacuum plant Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates zng no. and please attached	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	258/ 15-16	2015-07-28 at 11:00
original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Industrial O2 gas Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	295/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of mortuary equipment Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	174/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents and please attached originals tax and BBBEE certificates.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of sewage works and lines Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	176/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the in-fared detection Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	173/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the ventilation including TB extractor fan Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	177/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service vacuum plant Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	258/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and connect 5000lt water tank from main water supply include booster pump	KwaZulu-Natal: DEPARTMENT OF	261/ 15-16	2015-07-28 at 11:00
Please attached the originals of Tax clearance certificates and BBBEE certificates: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of medical gas plant	KwaZulu-Natal:	292/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents, and please attached Originals tax and BBBEE certificates.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply and install single plugs to connect existing exit electronic signs and maintenance Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	748/ 14-15	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Servicing of air-conditioning - central plant Site briefing will be conducted by Mr. Mkhize: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road, Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. 	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	309/ 15-16	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Servicing of steam boiler for hospital Site briefing will be conducted by Mr.Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. 	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	308/ 15-16	2015-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Earth monitoring Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	307/ 15-16	2015-07-28 at 11:00
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Laundry machines Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	306/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing particle counter Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	305/ 15-16	2015-07-28 at 11:00
put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of fire extinguishers and hose reel Site briefing will be conducted by Mr. M. mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	297/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Industrial O2 gas	KwaZulu-Natal:	295/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of electric medium voltage switch gear 1000-22000 volts	KwaZulu-Natal:	294/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply 1500 X Crime scene Personal Protective Equipment N/A: # . N/A. Bids obtainable from: Uthukela Health District Office 32 Lyell Street, Ladysmith 3370. N/A. N/A. Post or Deliver Bids to: Uthukela Health District Office No. 32 Lyell Street / Private Bag X 9958 Ladysmith, 3370. Documents must be submitted in sealed envelopes on or before the closing date and time. The tender box is available at the reception area. For technical information please contact: Miss N.P. Mkhize and Miss L.C. Sithole. Tel: 036 631 2202. Fax: 036 631 2836. Email: nomthandazo. mkhize2@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss N.P. Mkhize and Miss L.C. Sithole. Tel: 036 631 2202. Fax: 036 631 2836. Email: nomthandazo.mkhize2@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za. Mours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ 62/ 15 - 16	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Airways guadal PVC size 4 x 2400 units : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 627/ 2015- 16GAZ	2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cotton wool sterile 0.5G x 120 cases. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 628/ 2015- 16GAZ	2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bandages Plaster of Paris 75mmx3.5m x 360 Dozens. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: (031) 456 6274. Fax: (031) 403 0217. Email: mlungisi.makhanya@ kznhealth.gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 629/ 2015- 16GAZ	2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe bandages 75mm x 4.5m (stretched) cotton x 7200 rolls. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 630/ 2015- 16GAZ	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
		_	DATE
Crepe bandages 150mm x 4.5m (stretched) x 8400 rolls. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 631/ 2015- 16GAZ	2015-08-18 at 11:00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe bandages 100mmx4.5m (stretched) cotton x 8400 Rolls. : #	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 632/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Prima pore dressing 8.3cmx6cm x 240 Boxes. : #	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 633/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Opsite post op 25cmx10cm x 360 Boxes. : #	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 634/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Blood gas cartridge tru point - IRMA blood analysis system x 400 units. : #	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 622/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	Som Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			

DESCRIPTION			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Catheter single lumen 16FG 30cm x 350 units. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 625/ 2015- 16GAZ	2015-08-18 at 11:00
gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Catheter double lumen 8FG with blue flex tip x 300 units. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 626/ 2015- 16GAZ	2015-08-18 at 11:00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Opsite dressing adhesive 30cmx28cm x 240 Boxes. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 635/ 2015- 16GAZ	2015-08-18 at 11:00
gov.za. Hours: 07:30 to 16:00.			CLOSING
Airways guadal PVC size 3 x 2400 Units. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	REQUIRED AT KwaZulu-Natal: De- partment of Health: SCM Department	TENDER NO ZNQ 636/ 2015- 16GAZ	DATE 2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Airway guadal PVC size 2 x 4800 Units. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 637/ 2015- 16GAZ	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
			DATE
Crepe green paper 600x600mm x 180 Packs : #	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 638/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact:			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe green paper 900x900mm x 180 Packs. : #	KwaZulu-Natal: De- partment of Health:	ZNQ 639/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Ivac infusion set 590 x 3000 Units.	KwaZulu-Natal: De- partment of Health:	ZNQ 640/ 2015- 16GAZ	2015-08-18 at 11:00
: # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department	IUUAL	11.00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030. Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Asena giving set "273-303 E" x 3000 Units.	KwaZulu-Natal: De-	ZNQ 641/2015-	2015-08-18 at
: # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	partment of Health: SCM Department	16GAZ	11:00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Spinal needles pencil point 26G 90mm with introducer 277 x 2000 Units. : #	KwaZulu-Natal: De- partment of Health:	ZNQ 642/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe green paper 900x1300mm x 360 Packs. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 643/ 2015- 16GAZ	2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Gauze swabs 100x100x8ply sterile x 200 Cases. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 644/ 2015- 16GAZ	2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe bandages 50mmx4.5m (stretched) cotton x 3600 Rolls. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 645/ 2015- 16GAZ	2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bandages plaster of paris 200mmx3.5m x 360 Dozens. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 646/ 2015- 16GAZ	2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bandages plaster of Paris 100mmx3.5mt. x 360 Dozens. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 647/ 2015- 16GAZ	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Tube duodenal, ryles medical grade non toxic 16FG PVC. x 3000 Units.		ZNQ 648/ 2015-	DATE
: #	KwaZulu-Natal: De- partment of Health:	16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Electrodes ECG x 44000 Units. : #	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 649/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ABD Swabs 370x450 x4ply sterile x150 Cases. : #	KwaZulu-Natal: De- partment of Health:	ZNQ 650/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Transparent film dressing 10x12.5cm x 800 Boxes. : #	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 651/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bandages Plaster Of Paris 150x3.5 x 480 Dozens. : #	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 653/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: (031) 456 6274. Fax: (031) 403 0217. Email: mlungisi.makhanya@ kznhealth.gov.za. Hours: 07:30 to 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
			DATE
Swabs gauze sterile 100x350mm 16ply X-Ray detactable x 6000 Pkts : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 735/ 2015- 16GAZ	2015-08-18 at 11:00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Pouch drainable 70mm x 300 Boxes	KwaZulu-Natal: De-	ZNQ 804/ 2015-	2015-08-18 at
: # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	partment of Health: SCM Department	16GAZ	11:00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Extension set with T piece single T micro volume extension set for normal use x 24000 units : #	KwaZulu-Natal: De- partment of Health: R.K. Khan Hospital SCM Department.	ZNQ 623/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Catheter single lumen 14FG. x 400 Units : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: R.K. Khan SCM Department	ZNQ 624/ 2015- 16GAZ	2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO SUPPLY STADIOMETERS : # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 Post or Deliver Bids to: RCAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 239/ 15/ 16-H	2015-07-24 at 11:00
For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726 For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
TO SUPPLY STADIOMETERS : # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 Post or Deliver Bids to: RCAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 239/ 15/ 16-H	2015-07-24 at 11:00
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO SUPPLY STADIOMETERS : # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 Post or Deliver Bids to: RCAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 239/ 15/ 16-H	2015-07-24 at 11:00
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Plain dissecting forceps (145mm, 5 3/4") 25 Units CZERNYS Retractors (38X22mm) 30 Units Ateries forceps curved large (151-315 180mm, 7") 30 Units Sims (300-432 85X35mm/90X40mm, 175mm, 7") 10 Units Uterine sound (sinus) (330mm, 13") 20 Units Swab holders long (250mmX10) 60 Units : # Bids obtainable from: Newcastle Provincial Hospital No 4 Hospital street (Supply chain section) Post or Deliver Bids to: Newcastle Provincial Hospital No 4 hospital street (Supply chain section) For technical information please contact: Nomthandazo Ndwandwe. Tel: 034 328 0051. Fax: 034 315 5495/ 034 328 0097. Email: Nomthandazo. Ndwandwe@kznhealth.gov.za. Hours: 07:30-16:00.	KwaZulu-Natal: Department of Health: Department of Health	352/ 15	2015-08-05 at 11:00
For completion of bid documents please contact: Nomthandazo Ndwandwe. Tel: 034 328 0051. Fax: 034 315 5495/ 034 328 0097. Email: Nomthandazo.Ndwandwe@kznhealth.gov.za. Hours: 07:30-16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Plain dissecting forceps (145mm, 5 3/4")25 UnitsCZERNYS Retractors (38X22mm)30 UnitsAteries forceps curved large (151-315 180mm, 7")30 UnitsSims (300-432 85X35mm/90X40mm, 175mm, 7")10 UnitsUterine sound (sinus) (330mm, 13")20 UnitsSwab holders long (250mmX10)60 Units: #	KwaZulu-Natal: Department of Health: Department of Health	352/ 15	2015-08-05 at 11:00
Bids obtainable from: Newcastle Provincial Hospital No 4 Hospital street (Supply chain section) Post or Deliver Bids to: Newcastle Provincial Hospital No 4 hospital street (Supply chain section) For technical information please contact: Nomthandazo Ndwandwe. Tel: 034 328 0051. Fax: 034 315 5495/ 034 328 0097. Email: Nomthandazo. Ndwandwe@kznhealth.gov.za. Hours: 07:30-16:00. For completion of bid documents please contact: Nomthandazo Ndwandwe. Tel: 034 328 0051. Fax: 034 315 5495/ 034 328 0097. Email: Nomthandazo.Ndwandwe@kznhealth.gov.za. Hours: 07:30-16:00.			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Plain dissecting forceps (145mm, 5 3/4") 25 Units CZERNYS Retractors (38X22mm) 30 Units Ateries forceps curved large (151-315 180mm, 7") 30 Units Sims (300-432 85X35mm/90X40mm, 175mm, 7") 10 Units Uterine sound (sinus) (330mm, 13") 20 Units Swab holders long (250mmX10) 60 Units : # Bids obtainable from: Newcastle Provincial Hospital No 4 Hospital street (Supply chain section) Post or Deliver Bids to: Newcastle Provincial Hospital	KwaZulu-Natal: Department of Health: Department of Health	352/ 15	2015-08-05 at 11:00
No 4 hospital street (Supply chain section) For technical information please contact: Nomthandazo Ndwandwe. Tel: 034 328 0051. Fax: 034 315 5495/ 034 328 0097. Email: Nomthandazo. Ndwandwe@kznhealth.gov.za. Hours: 07:30-16:00.			
For completion of bid documents please contact: Nomthandazo Ndwandwe. Tel: 034 328 0051. Fax: 034 315 5495/ 034 328 0097. Email: Nomthandazo.Ndwandwe@kznhealth.gov.za. Hours: 07:30-16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 4 x HT70P Symbol W O2 Mon EU Powercor Ventilator : # Bids obtainable from: Central Procurement Service Centre, c/o van	Gauteng: Depart- ment of Defence: Military Health Base Depot, De-	CPSC-B- SUD-021-2015	2015-08-13 at 11:00
Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. R150,00 (Cash Only and exact amount please) per Bid Document. 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. Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre	quar Road, Pretoria		
Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Lieutenant Colonel R.P. Bucibe. Tel: 012 671 5445			
For completion of bid documents please contact: Captain M.J. Sole. Tel: 012 684-2356 / 2594. Fax: 012 684-2008			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 6 x HT70P Symbol W O2 Mon EU Powercor Ventilator : # Bids obtainable from: Central Procurement Service Centre, c/o van	Gauteng: Depart- ment of Defence: Military Health Base Depot, De- quar Road, Pretoria	CPSC-B- OM-030-2015	2015-08-19 at 11:00
Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. R150,00 (Cash Only and exact amount please) per Bid Document. 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. Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre			
Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Lieutenant Colonel R.P. Bucibe. Tel: 012 671 5445			
For completion of bid documents please contact: Captain M.J. Sole. Tel: 012 684-2356 / 2594. Fax: 012 684-2008			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY DELIVER CREEPE BANDAGES AND BANDAGE POP AS PER SPECIFICATIONS. NO SITE MEETING.: # Bids obtainable from: NO: 28 KANTOOR STREET UTRECHT. FREE. N/A. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. Post or Deliver Bids to: PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL For technical information please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM. For completion of bid documents please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM.	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	5625/ 15 NIEM	2015-07-24 at 11:00
DO NOT EMAIL OR FAX DOCUMENTS.	REQUIRED AT	TENDER NO	CLOSING
Cannula I.V. (12 months contract) N/A: # Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: 29 Union Street, 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. For technical information please contact: For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	341/ 15-16	DATE 2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
J-Loop Short-line extension set 11-CU-9014BL (12 months contract) N/A: # Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: 29 Union Street, 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. For technical information please contact: For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	342/ 15-16	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sets admin IV for Peadiatric, 20 DROPS N/A: # Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: 29 Union Street, 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. For technical information please contact: For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	344/ 15-16	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sets administration for paediatrics 15 drops (12 months contract) N/A: # Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: 29 Union Street, 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. For technical information please contact: For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	343/ 15-16	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Swabs Abdominal 370 x 450 x 6 ply (12 months contract) N/A: # Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: 29 Union Street, 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. For technical information please contact: For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	346/ 15-16	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Tegaderm, size: 100mm x 120mm, Code 1626 (12 months contract) N/A: # Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: 29 Union Street, 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. For technical information please contact: For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	345/ 15-16	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY FOR A STATE OF THE ART, TOP-RANGE, DIAGNOSTIC COLOUR ULTRASOUND UNIT WITH DOPPLER AND PULSE DOPPLER AND C/W ULTRASOUND FOR THE VASCULAR DIVISION, AT GROOTE SCHUUR HOSPITAL. : # Bids obtainable from: GROOTE SCUUR HOSPITAL,OBSERVATORY,OLD MAIN BUILDING,F-FLOOR,ROOM 53. A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09. The 90/10 preference point system is applicable for this bid Post or Deliver Bids to: Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 14 August 2015, 11:00am. For technical information please contact: MR L VAN NIEKERK. Tel: 021 404 4402. Email: LEON.VANNIEKERK@WESTERNCAPE.GOV.ZA For completion of bid documents please contact: XOLISA RADU/SYLVIA DHAYALAAN. Tel: 021 404 6397/2067. Fax: 021 404 2317. Email: XOLISA. RADU@WESTERNCAPE.GOV.ZA	Western Cape: De- partment of Health: Supply chain management(bid office)	GSH6/ 2015	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
11X CABINET 1320 X470 X635 STEEL 4 DRAWER FILLING UNIT FINISHED BUFF AND IVORY 15X STATIONERY CUPBOARD STEEL 1800X900X450 : # Bids obtainable from: Mseleni Hospital, P.O Sibhayi 3967. R0.00 Post or Deliver Bids to: Mseleni Hospital, P.O Sibhayi 3967. Road D1885. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. For technical information please contact: . Hours: 7:30 - 16:00. For completion of bid documents please contact: Thandi Kunene. Tel: 035	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 281/ 15 / 16 -C	2015-07-23 at 11:00
5741004 Ext:251. Fax: 035 574 1003. Email: mandla.zikhali@kznhealth. gov.za. Hours: 7:30 - 16:00.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
900X SAFTEY NEEDLES 21GX,NON DETACHABLE NEEDLE FROM THE HOLDER (BOX OF 100) : # Bids obtainable from: Mseleni Hospital , P.O Sibhayi 3967. R0.00 Post or Deliver Bids to: Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. For technical information please contact: . Hours: 7:30 - 16:00. For completion of bid documents please contact: Thandi Kunene. Tel: 035 5741004 Ext:251. Fax: 035 574 1003. Email: nkosinamandla.msane@ kznhealth.gov.za. Hours: 7:30 - 16:00. N/A.	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 17/ 15 / 16 -H	2015-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Ophthalmic diagnostic lens set, superfield; digital wide field; 3 mirrow; 2.2 pan retinal lens, glass lenses, double aspheric, metal rim, high index glass x 6 Units N/A: # . N/A. Bids obtainable from: Edendale Hospital - Stores Department. no cost 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 For technical information please contact: B Dube. Tel: 033-3954393. Hours: 07:30 - 16:00. For completion of bid documents please contact: Sphumelele Mhlongo. Tel: 033-3954569. Fax: 033-3954570. Email: sphumele.mhlongo@ kznhealth.gov.za. Hours: 07:30 - 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.	KwaZulu-Natal: De- partment of Health: Edendale Hospital	112/ 05/ 15	2015-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Incise drape 8cm x 8cm, uncut plastic incise area, single collection pouch low lint non woven + non embossed plastic material, single item x 200 Boxes N/A: # . N/A. Bids obtainable from: Edendale Hospital - Stores Department. no cost Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Plessislaer , 3216 , Edendale , 2216 , Eden	KwaZulu-Natal: De- partment of Health: Edendale Hospital	162/ 07/ 15	2015-07-28 at 11:00
kznhealth.gov.za. Hours: 07:30 - 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.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BUGGIES WITH ACCESSORIES	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ487/ 14-15	2015-07-24 at 11:00
N/A: # . N/A. Bids obtainable from: N/A. N/A. N/A. N/A.	MANAGEWENT		
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
STETHOSCOPE QTY = 36 N/A: # . N/A.	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT		2015-07-24 at 11:00
Bids obtainable from: N/A. N/A. N/A. N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BLOOD GLUCOSE MONITOR/METER	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ273/ 1516	2015-07-24 at 11:00
Bids obtainable from: N/A. N/A. N/A. N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DETECTOR FETAL HEART QTY = 13	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT		2015-07-24 at 11:00
Bids obtainable from: N/A. N/A. N/A. N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BP CUFFS ADULTS QTY =37 N/A: # . N/A.	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT		2015-07-24 at 11:00
Bids obtainable from: N/A. N/A. N/A. N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 300 Boxes, Water proof and transparent film dressing, bacteria proof, 15x20cm : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. 	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	316/ 15/ 16	2015-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
05 Boxes, Prontosan wound gel X:50g, anti biofilm wound bed preparation : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	315/ 15/ 16	2015-07-20 at 11:00
are available from 07:15am to 13:00pm.			CLOSING
DESCRIPTION 300 Boxes, Water proof and transparent film dressing, bacteria proof, 20x30cm : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07,	REQUIRED AT KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	TENDER NO 317/ 15/ 16	DATE 2015-07-20 at 11:00
MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
02 Units, Oxygen saturation probe, paediatric : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. N. Mcetywa. Tel: 031 907 8129. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 906 1391. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	388/ 15/ 16	2015-07-20 at 11:00

DECOUDTION			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
1500 Units, Connecting line, 230cm, male/female, paediatric tubing : #	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni	508/ 15/ 16	2015-07-20 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 Boxes, Plate diathemy slit HR A5, (Box/50)	KwaZulu-Natal: De-	509/ 15/ 16	2015-07-20 at 11:00
: # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Prince Mshiyeni Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
32 200 Units, Sets administration I.V. 20 drops, 1.8m adult : #	KwaZulu-Natal: De- partment of Health:	511/ 15/ 16	2015-07-20 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Prince Mshiyeni Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.			
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907			
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@			
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations	REQUIRED AT	TENDER NO	CLOSING DATE
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	REQUIRED AT KwaZulu-Natal: De- partment of Health: Prince Mshiyeni	TENDER NO 512/ 15/ 16	
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. DESCRIPTION 1500 Units, Electrodes handles/ cord set diathermy point with single pin, S101A	REQUIRED AT KwaZulu-Natal: De- partment of Health:		DATE
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. DESCRIPTION 1500 Units, Electrodes handles/ cord set diathermy point with single pin, S101A : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07,	REQUIRED AT KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital		DATE
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. DESCRIPTION 1500 Units, Electrodes handles/ cord set diathermy point with single pin, S101A : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907	REQUIRED AT KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital		DATE

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
			DATE
03 Boxes, Syringe CT multipack, 200L HP, (Box/50) : #	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni	513/ 15/ 16	2015-07-20 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 Boxes, Dressing film, specialised I.V. water proof, 5cm x 7.5cm, (Box/100) : #	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni	514/ 15/ 16	2015-07-20 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 Boxes, Wound dressing, water proof, 8.9cm x 11.5cm, (Box/50)	KwaZulu-Natal: De-	516/ 15/ 16	2015-07-20 at 11:00
: #	partment of Health:		
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Prince Mshiyeni Memorial Hospital		
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07,	Prince Mshiyeni		
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.	Prince Mshiyeni		
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@	Prince Mshiyeni		
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations	Prince Mshiyeni	TENDER NO	CLOSING DATE
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	Prince Mshiyeni Memorial Hospital REQUIRED AT KwaZulu-Natal: De- partment of Health: Prince Mshiyeni	TENDER NO 529/ 15/ 16	
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. DESCRIPTION 500 Units, Kits theatre transducer, double line pressure transducer red/ blue, 180/120cm	Prince Mshiyeni Memorial Hospital REQUIRED AT KwaZulu-Natal: De- partment of Health:		DATE
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. DESCRIPTION 500 Units, Kits theatre transducer, double line pressure transducer red/ blue, 180/120cm : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07,	Prince Mshiyeni Memorial Hospital REQUIRED AT KwaZulu-Natal: De- partment of Health: Prince Mshiyeni		DATE
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. DESCRIPTION 500 Units, Kits theatre transducer, double line pressure transducer red/ blue, 180/120cm : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907	Prince Mshiyeni Memorial Hospital REQUIRED AT KwaZulu-Natal: De- partment of Health: Prince Mshiyeni		DATE

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 03 units per item, Laparoscopic scissors system, Metzenbaum curved, Fenestrated grasper and Maryland curved dissectors : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Dr. J. Pansegrouw. Tel: 031 907 8303. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations 	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	532/ 15/ 16	2015-07-27 at 11:00
are available from 07:15am to 13:00pm.			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
02 Units, Oxygen saturation probe : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	534/ 15/ 16	2015-07-27 at 11:00
For technical information please contact: Sr. N. Mcetywa. Tel: 031 907 8129. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
02 Units, Turbo hex wrench : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. N. M. Shabalala. Tel: 031 907 8119. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	535/ 15/ 16	2015-07-27 at 11:00
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
04 Units, Balfour abdominal retractor : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. V. N. Khuzwayo. Tel: 031 907 8233. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	495/ 15/ 16	2015-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
05 Pairs, Cardiac monitor probes : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. L. Shange. Tel: 031 907 8444. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	474/ 15/ 16	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
20 Units, Laparoscopic bag retrieval instrument : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Dr. J. Pansegrouw. Tel: 031 907 8303. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	492/ 15/ 16	2015-07-27 at 11:00
Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 300 Units, Administration set for IV infusion. 150 Units, Administration set for TPN : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. L. E. Ndlovu. Tel: 031 907 8180. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. 	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	491/ 15/ 16	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
6000 Units, Sets dial-a-flow I.V. (regulator) : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	510/ 15/ 16	2015-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 Boxes, Wound dressing, water proof, 7.0 cm x 8.5cm, (Box/100) : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	515/ 15/ 16	2015-07-20 at 11:00
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
03 Pairs, Patient vital signs monitor probes : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, R0.00	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	473/ 15/ 16	2015-07-27 at 11:00
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. L. Shange. Tel: 031 907 8444. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Suction units-bed head type single bottle 1.8I with regulator and safety shut off valve N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	310/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and please indicates znq no. and attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. F. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Suction units-bed head type single bottle 1.8I with regulator and safety shut off valve N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	310/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and please indicates znq no. and attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. F. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30			
to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Suction units-bed head type single bottle 1.8I with regulator and safety shut off valve N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and please indicates znq no. and attached originals tax and BBBEE certificates.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	310/ 15-16	DATE 2015-07-28 at 11:00
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. F. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ANNUAL CALIBRATION AND MAINTANANCE STERRAD 100's : # Bids obtainable from: KING DINUZULU HOSPITAL COMPEX NERINA ROAD , SYDENHAM	KwaZulu-Natal: De- partment of Health: SCM	ZNQ471/ 15-16	2015-07-27 at 11:00
Post or Deliver Bids to: KING DINUZULU HOSPITAL COMPLEX NERINA ROAD, SYDENHAM For technical information please contact:			
For completion of bid documents please contact: NOMASONTO KHUMALO. Tel: 031 271 1250. Fax: 037 209 5723. Email: nomasonto. khumalo@kznhealth.gov.za. Hours: 08h00 to 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LINEN TIES - SUTUREPACK 180CM LENGTH, SIZE 1 NONE: # . N/A. Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	89/ 05/ 15	2015-07-28 at 11:00
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR R LEHMANN. Tel: 033 897 3246/7. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30- 16;00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PORTE ENDOTRACHEAL TUBE - 3.5CM - BLUE IVORY WHICH IS SOFT & PLIABLE & LATEX FREE 10 BOXES	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL	139/ 05/ 15	2015-07-28 at 11:00
NONE: # . N/A. Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL	- SCM		
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: Y MARTIN- LEWIS. Tel: 033 897 3045. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BROSELOW PAEDIATRICS TAPE. NONE: # . N/A. Bids obtainable from: GREYS HOSPITAL,CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6516/ 04/ 15	2015-07-28 at 11:00
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR RUTH MASEMBE. Tel: 033 897 3225. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
HICKMAN PAED CATH 7FW NONE: # . N/A. Bids obtainable from: GREYS HOSPITAL,CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6490/ 04/ 15	2015-07-28 at 11:00
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: OM S NATHOO. Tel: 033 897 3062/3. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
AUTOCLAVE DOOR SEAL LUBRICANT SPRAY 400ML AEROSOL CAN NONE: # . N/A. Bids obtainable from: GREYS HOSPITAL,CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL Post or Deliver Bids to: GREYS HOSPITAL,CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR LEHMANN R. Tel: 033 897 3246/7. Hours: 07:30 - 16:00. For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	500/ 05/ 15	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EXGAITOR BOOTS LARGE EXGAITOR BOOTS MEDIUM EXGAITOR BOOTS SMALL	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	498/ 05/ 15	2015-07-28 at 11:00
NONE: # . N/A. Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL			
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR. LEHMANN R. Tel: 033 897 3246/7. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3481. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UMGUN - H 1415033 1/2 STEAM GLOBE VALVES 10 UMGUN - H 141503 3/4 STEAM GLOBE VALVES 10 UMGUN - H 141503 1 STEAM GLOBE VALVES 10	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	328/ 05/ 15	2015-07-28 at 11:00
NONE: # . N/A.	- 300		
Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL			
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: P.J VILJOEN. Tel: 033 897 3498. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07;30 - 16;00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UNGUN - H - 1415033 SUPPLY ALPHA LAVAL HEAT EXCHANGER CODE CB31/24H	KwaZulu-Natal: De- partment of Health:	327/ 05/ 15	2015-07-28 at 11:00
NONE: # . N/A.	GREYS HOSPITAL		
Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL			
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: P.J VILJOEN. Tel: 033 897 3498. Hours: 07:30 - 16;00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MAGILLS FORCEPS, STAINLESS TEEL, AUTOCLAVABLE, NON- STERILE	KwaZulu-Natal: De- partment of Health:	6564/ 04/ 15	2015-07-28 at 11:00
NONE: # . N/A.	GREYS HOSPITAL-		
Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL			
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 320. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR SOOKDHEW. Tel: 033 897			
3260. Hours: 07:30 - 16:000.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MODEL 6FR IMPULSE FEMORAL RIGHT 3.5	KwaZulu-Natal: De-	4754/ 11/ 14	2015-07-28 at 11:00
	gratment of Health: GREYS HOSPITAL-		
Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL	SCM		
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: BARBARA MAKHATHINI.			
Tel: 033 897 3021. Hours: 07:30 - 16:00. For completion of bid documents please contact: NOMFUNDO SHELEMBE. Email: Nomfundo.Shelembe@kznhealth.gov.za			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Stat tack - tacking fixation device with 15 titanium helical tacks. None: # . N/A. Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash Payment at the Revenue Services at Greys Hospital. Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital. For technical information please contact: Sr. Prins. Tel: 033 897 3246. Hours: 07:30 - 16:00. For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@kznheatth.gov.za. Hours: 07:30 - 16:00. 	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	2340/ 7/ 14	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
12mm optical bladeless tip trocar,lens cleaning & defogging technology optiview technology and stability sleeve, 12mm diameter, 100mm shaft length. None: # . N/A. Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash Payment at the Revenue Services at Greys Hospital.	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	967/ 06/ 15	2015-07-28 at 11:00
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Sr. Khumalo S. Tel: 033 897 3246. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@ kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BABY RES SUCTION None: # . N/A. Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash Payment at the Revenue Services at Greys Hospital Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Sr. Lehmann R. Tel: 033 897 3246/7. Hours: 07:30 - 16:00. For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@ kznhealth.gov.za. Hours: 07:30 - 16:00.	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	691/05/14	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Egg box low density foam sheet 910mm X 1880mm X 40mm (thickness) None: # . N/A. Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash Payment at the Revenue Services at Greys Hospital. Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital For technical information please contact: M. Jammine. Tel: 033 897 3200. Hours: 07:30 - 16:00. For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@ kznhealth.gov.za. Hours: 07:30 - 16:00.	KwaZulu-Natal: De- partment of Health: Greys Hospital -SCM	2120/ 7/ 14(C)	2015-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
A3 size wall frames with glass for DOH handwashing posters and other IPC literature x150 Units.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 732/ 2015- 16GAZ	2015-08-18 at 11:00
 <i>π</i> Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. 			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MRS. D. Pillay. Tel: 031 - 456			
6332. Fax: 031 - 403 0217. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Reprinting posters and flyers RBDG IEC Material in English and Zulu : #	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 240/ 15/ 16-H	2015-07-24 at 11:00
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR			
For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Infant Feeding Leaflets and Posters IEC material and reprinting in English and Zulu	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 242/ 15/ 16-H	2015-07-24 at 11:00
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR			
For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Infant Feeding Leaflets and Posters IEC material and reprinting in English and Zulu	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 242/ 15/ 16-H	2015-07-24 at 11:00
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Reprinting posters and flyers RBDG IEC Material in English and Zulu : # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726 For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 240/ 15/ 16-H	2015-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Reprinting posters and flyers RBDG IEC Material in English and Zulu : # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 240/ 15/ 16-H	2015-07-24 at 11:00
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726 For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Infant Feeding Leaflets and Posters IEC material and reprinting in English and Zulu : # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726 For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 242/ 15/ 16-H	2015-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Health Books 23-16950 x 5000 Units N/A: # . N/A. Bids obtainable from: Edendale Hospital - Stores Department. no cost 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 For technical information please contact: Mr Zwe Madlala. Tel: 033- 3954257. Hours: 07:30 - 16:00. For completion of bid documents please contact: Sphumelele Mhlongo. Tel: 033-3954569. Fax: 033-3954570. Email: sphumele.mhlongo@ kznhealth.gov.za. Hours: 07:30 - 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.	KwaZulu-Natal: De- partment of Health: Edendale Hospital	157/ 07/ 15	2015-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE BUSINESS PROCESS MAPPING SERVICES FOR THE BRANCH: LAND DISTRIBUTION AND DEVELOPMENT IN THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 7 MONTHS THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS:: 28 July 2015, 11:00. THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, CORNER 184 JEFF MASEMOLA AND PAUL KRUGER STREET, PRETORIA, 0001. Bids obtainable from: 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549 The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied Post or Deliver Bids to: 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. For technical information please contact: DR M SWARTZ. Tel: (012) 312 9351. Email: moshe.swart2@drdlr.gov.za. Hours: 07:30 - 16:00. For completion of bid documents please contact: MS DAISY MONGWAI.	National: Depart- ment of Rural Development and Land Reform: LAND DISTRIBU- TION AND DEVEL- OPMENT	5/ 2/ 2/ 1- RDLR 0017(2015/ 2016)	DATE 2015-08-06 at 11:00
For completion of bid documents please contact: MS DAISY MONGWAI. Tel: (012) 312 8259/9448/9772/9518. Fax: (012) 321 2974. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH THE MAINTENANCE OF THE PRIVATE AUTOMATED BRANCH EXCHANGE (PABX) SYSTEM FOR THE PERIOD OF THREE YEARS THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS:: 31 July 2015, 11:00. THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, CORNER 184 JEFF MASEMOLA AND PAUL KRUGER STREET, PRETORIA, 0001. Bids obtainable from: 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549 The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied Post or Deliver Bids to: 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. For technical information please contact: MR JAMES MATHOPA. Tel: (012) 312 8264. Email: James.mathopa@drdlr.gov.za. Hours: 07:30 - 16:00. For completion of bid documents please contact: MR BUTI MATJILA. Tel: (012) 312 9772/9448/8259/9518. Fax: (012) 321 2974. Email: Buti. matjila@drdlr.gov.za. Hours: 07:30 - 16:00.	National: Depart- ment of Rural Development and Land Reform: LAND DISTRIBU- TION AND DEVEL- OPMENT	5/ 2/ 2/ 1- RDLR 0018(2015/ 2016)	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
NMISA WISHES TO PROCURE 20 KN DEADWEIGHT FORCE STANDARD MACHINE INCLUDING DELIVERY, INSTALLATION, COMMISIONING AND TRAINING.	Gauteng: National Metrology Institute of South Africa:	T0015	2015-08-07 at 11:00
Non-Compulsory Briefing session will be held Briefing Session date: 21 July 2015 at 09h30 - 10h30 NMISA Premises, Quantum Hall CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.: 21 July 2015, 09:30. Non-Compulsory Briefing session will be held Briefing Session date: 21 July 2015 at 09h30 - 10h30 NMISA Premises, Quantum Hall CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa	SCM		
Bids obtainable from: http://www.nmisa.org/Opportunities/Tenders. no cost. please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.			
Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa • Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria • Suppliers should sign the register at the NMISA reception when submitting bid documents For technical information please contact: SCM. Tel: 012 841 3652. Email: scm@nmisa.org. Hours: 8h00 to 16h30.			
For completion of bid documents please contact: scm. Tel: 012 841 3652. Email: scm@nmisa.org. Hours: 8h00 to 16h30.			
Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus. Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
NMISA WISHES TO PROCURE A 20 kN m COMPARATOR TORQUE MACHINE INCLUDING, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.	Gauteng: National Metrology Institute of South Africa:	T0020	2015-08-07 at 11:00
No briefing session will be held.: # . no briefing session will be held	SCM		
Bids obtainable from: http://www.nmisa.org/Opportunities/Tenders. no cost. please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.			
Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria Suppliers should sign the register at the NMISA reception when submitting bid documents For technical information please contact: SCM. Tel: 012 841 3652.			
Email: scm@nmisa.org. Hours: 8h00 to 16h30.			
For completion of bid documents please contact: scm. Tel: 012 841 3652. Email: scm@nmisa.org. Hours: 8h00 to 16h30.			
Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus. Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
NMISA WISHES TO PROCURE 20 KN DEADWEIGHT FORCE	Gauteng: National	T0021	DATE 2015-08-07 at
STANDARD MACHINE INCLUDING DELIVERY, INSTALLATION, COMMISIONING AND TRAINING.	Metrology Institute of South Africa:	10021	11:00
No briefing session will be held.: #	SCM		
Bids obtainable from: http://www.nmisa.org/Opportunities/Tenders. no cost. please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.			
Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa • Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria			
• Suppliers should sign the register at the NMISA reception when submitting bid documents For technical information please contact: SCM. Tel: 012 841 3652. Email: scm@nmisa.org. Hours: 8h00 to 16h30.			
. Email: scm@nmisa.org Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.			
Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply of handyman's various tools as per inventory. : #	KwaZulu-Natal: De- partment of Health: Maintenance	ZNQ 655/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00	Maintenance		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited by the Security tender box For technical information please contact: MR Krisan Pillay. Tel: (031) 4596145. Fax: (031) 4030217. Email: krisan.pillay@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Patient file folder product code MEC 46. x 500Units. : #	KwaZulu-Natal: De- partment of Health:	ZNQ 733/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00	Maintenance		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited by the Security tender box For technical information please contact: MRS. K. Samuel. Tel: (031) 4596331. Fax: (031) 4030217. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen tilting pans x 02 each nil: # . Nil.	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 179/15-16	2015-07-30 at 11:00
Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration			
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. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
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.			
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			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Service for compressors x 02 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: Nil. Email: Nil. Hours: 06h45 to 18h00. For completion of bid documents please contact: V B Lukhele /B D Zungu.	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 181 / 15-16	DATE 2015-07-30 at 11:00
Tel: 035-832 5000/5157. Fax: 035- 832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for compressors x 02 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: Nil. Email: Nil. Hours: 06h45 to 18h00. 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. 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	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 181 / 15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen potatoe peeler x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. 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. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 184/15-16	2015-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen potatoe peeler x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 184/ 15-16	2015-07-30 at 11:00
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. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
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.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen tilting pans x 02 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 179/15-16	2015-07-30 at 11:00
be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
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.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICING FIRE FIGTHING EQUIPMENT FOR 9 CLINICS UNDER ST CHADS CHC FIRE EXTINGUISHER = 46 HORSE REELS=11	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ99/ 15-16	2015-07-24 at 11:00
N/A: # . N/A.			
Bids obtainable from: N/A. N/A. N/A. N/A. Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
SERVICING FIRE FIGTHING EQUIPMENT FOR ST CHADS CHC FIRE EXTINGUISHER = 33 HORSE REELS=16 HYDRANTS =10	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ98/ 15-16	DATE 2015-07-24 at 11:00
N/A: # . N/A.			
Bids obtainable from: N/A. N/A. N/A. N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for Expression of interest from organisations / individuals that specialise in and have knowledge of South African music, arts education and working with children, to submit quotations for the project management services for the project - Little Voices.	Gauteng: National Arts Council of South Africa: finance	EX-02-2015-16	2015-08-03 at 11:00
None: # . None.			
Bids obtainable from: 1. Website - no cost 2. Email - no cost 3.66 Margaret Mcingana Street Cnr Gwigwi Mrewbi Newtown Johannesburg 2113 . N/A. This document notes field should be use for small addition notes.			
Post or Deliver Bids to: Supply Chain Management Unit National Arts Council 66 Margaret Mcingana Street Cnr Gwigwi Mrewbi ,Newtown Johannesburg,2113. Completed documents will not be accepted without Proof of Payment For technical information please contact: Mrs Irene Moyo. Tel: 0118381383. Fax: 0867182032. Email: supplychain@nac.org.za. Hours: 08:00to 16:30.			
For completion of bid documents please contact: Mrs. I Moyo. Tel: 0118381383. Fax: 0867182032. Email: supplychain@nac.org.za. Hours: 08:00to 16:30.			
This is where you can put additional notes.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Upington: Provisioning of Office Accommodation for the Department of Provincial Treasury	Northern Cape: Department of	DRPW 005/ 2015	2015-08-11 at 11:00
Compulsory Briefing at Department of Roads and Public Works, Z.F.Mgcawu District Office, 187 Rondom Street, Opposite Fire Bridgate: 28 July 2015, 11:00. Z.F. Mgcawu District Office, Department of Roads and Public Works, 187 Random Street, Opposite Fire Bridgate.	Public Works: Sup- ply Chain Manage- ment- Acquisition Unit		11.00
Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Floors Complex,Kimberley,8301. R200.00. The payment should be strictly cash			
Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted For technical information please contact: Ms M Kgomongwe. Tel: 053 831 5618. Fax: 053 839 2291. Email: gkgomongwe@ncpg.gov.za. Hours: 07H30-16H00.			
For completion of bid documents please contact: Mr Tshepo Mgijima. Tel: 053 839 2299. Fax: 053 839 2200. Email: nmgijima@ncpg.gov.za. Hours: 07H30-16H00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Springbok : Provisioning of Office Accommodation for the Department of Agriculture, Land Reform and Rural Development Compulsory Briefing at Department of Roads and Public Works, Airport Road, NDM Building, Springbok,: 27 July 2015, 10:00. Department of Roads and Public Works, Airport Road, NDM Building, Springbok. Bids obtainable from: 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. R200.00. The payment should be strictly cash Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted For technical information please contact: Ms M Kgomongwe. Tel: 053 831 5618. Fax: 053 839 2291. Email: gkgomongwe@ncpg.gov.za. Hours: 07H30-16H00. For completion of bid documents please contact: Mr Tshepo Mgijima. Tel: 053 839 2299. Fax: 053 839 2200. Email: nmgijima@ncpg.gov.za.	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 006/ 2015	DATE 2015-08-11 at 11:00
Hours: 07H30-16H00. DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
APPOINTMENT OF A SERVICE PROVIDER THAT WILL GRANT THE DEPARTMENT ACCESS TO ITS DATA BASE FOR THE PURPOSE OF CONDUCTING SECURITY SCREENING FOR THE PERIOD ENDING 31 JULY 2018 THERE WILL BE NO BRIEFING SESSION.: # Bids obtainable from: 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549 The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied Post or Deliver Bids to: 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. For technical information please contact: MS MALEBO ZWANE. Tel: (012) 312 9162. Email: malebo.zwane@drdlr.gov.za. Hours: 07:30 - 16:00. For completion of bid documents please contact: MR BUTI MATJILA. Tel: (012) 312 9772/9448/9786/8359/9518. Fax: (012) 321 2974. Email: buti.matjila@drdlr.gov.za. Hours: 07:30 - 16:00.	National: Depart- ment of Rural Development and Land Reform: Corporate Support Services	5/ 2/ 2/ 1- RDLR 0016(2015/ 2016)	DATE 2015-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY OF AN AFTERHOURS TRANSPORT SERVICE FOR TRANSPORTATION OF STAFF, PATIENTS AND SPECIMENS ON AN AD HOC BASIS FOR A TWO (2) YEAR PERIOD. : # Bids obtainable from: Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09. The 80/20 preference point system is applicable for this bid Post or Deliver Bids to: Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925 . Completed bid documents to be returned on or before 14 August 2015, 11:00am. For technical information please contact: Mr. R. De Jager. Tel: 021 404 3236. Email: Ronald.DeJager@westerncape.gov.za. Hours: 07:00am - 15:30pm. For completion of bid documents please contact: Xolisa Radu / Sylvia Dhayalan. Tel: 021 404 6397 / 021 404 2067. Fax: 021 404 2317. Email: Xolisa.Radu@westerncape.gov.za / Sylvia.Dhayalan@ westerncape.gov.za. Hours: 07:00am - 15:30pm.	Western Cape: De- partment of Health: Groote Schuur Hospital, Catering Department	GSH: PT21/2015	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Supply of quantity 110 each Jacket, Diver's; to SAN Specification No: 94220-853001001-224001 Table 2 item 4 Delivery to take place to Naval Stores Depot Wingfield, Goodwood This requirement will be evaluated in terms of the 80/20 principal Validity period will be 120 days N/A: # . N/A. Bids obtainable from: Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town wef 21July 2015 10H00. Documents will not be distributed if Proof of the original receipt is not received. R150.00. 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. Operating hours of the FASC/Cash Office is: Monday - Friday 08H00 - 12H00. Post or Deliver Bids to: 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, No 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 For technical information please contact: Mr S. Munro. Tel: (021) 787-4350. Hours: 07H30 - 16H00. For completion of bid documents please contact: Wendy Cooper. Tel: (021) 787-5086. Hours: 07H30 - 16H00. 	Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC-B-011-2015	2015-08-12 at 11:00
	REQUIRED AT	TENDER NO	CLOSING DATE
Request for Expression of interest from organisations / individuals that specialise in and have knowledge of South African music, arts education and working with children, to submit quotations for the project management services for the project - Little Voices. None: # . None. Bids obtainable from: 1. Website - no cost . 2. Email - no cost . 3.66 Margaret Mcingana Street Cnr Gwigwi Mrewbi Newtown Johannesburg 2113 . N/A. This document notes field should be use for small addition notes. Post or Deliver Bids to: Supply Chain Management Unit National Arts Council 66 Margaret Mcingana Street Cnr Gwigwi Mrewbi ,Newtown Johannesburg,2113. Completed documents will not be accepted without Proof of Payment For technical information please contact: Mrs Irene Moyo. Tel: 0118381383. Fax: 0867182032. Email: supplychain@nac.org.za. Hours: 08:00 to 16:30. For completion of bid documents please contact: Mrs. I Moyo. Tel: 0118381383. Fax: 0867182032. Email: supplychain@nac.org.za. Hours: 08:00to 16:30. This is where you can put additional notes.	Gauteng: National Arts Council of South Africa: Finance	EX-02-2015-16	2015-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Complete painting at G and H Ward Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session: 22 July 2015, 11:00. Edendale Hospital- Workshop. Bids obtainable from: Edendale Hospital - Stores Department. no cost Post or Deliver Bids to: Edendale Hospital , Private Bag X509, Plessislaer , 3216, Tor completion of bid documents please contact: Sphumelee Mhlongo. Tel: 033-3954569. Fax: 033-3954570. Email: sphumelee Mhlongo Tel: 033-3954569. Fax: 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	KwaZulu-Natal: De- partment of Health: Edendale Hospital	160/ 07/ 15	2015-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Complete painting at E and F Ward Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session: 22 July 2015, 11:00. Edendale Hospital-Workshop. Bids obtainable from: Edendale Hospital - Stores Department. no cost Post or Deliver Bids to: Edendale Hospital , Private Bag X509, Plessislaer , 3216, Edendale Hospital , Private Bag X509, Plessislaer , 3216, Jelephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and	KwaZulu-Natal: De- partment of Health: Edendale Hospital	159/ 07/ 15	2015-07-28 at 11:00
15:00			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Complete painting at C and D Ward Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session: 22 July 2015, 11:00. Edendale Hospital- Workshop.	KwaZulu-Natal: De- partment of Health: Edendale Hospital	158/ 07/ 15	2015-07-28 at 11:00
Bids obtainable from: Edendale Hospital - Stores Department. no cost			
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 For technical information please contact: Mr B.G Naidoo. Tel: 033-3954264. Hours: 07:30 - 16:00.			
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.			
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.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Complete painting at A and B Ward	KwaZulu-Natal: De-	161/ 07/ 15	2015-07-28 at 11:00
Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session: 22 July 2015, 11:00. Edendale Hospital- Workshop.	partment of Health: Edendale Hospital		
Bids obtainable from: Edendale Hospital - Stores Department. no cost			
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 For technical information please contact: Mr B.G Naidoo. Tel: 033-3954264. Hours: 07:30 - 16:00.			
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.			
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			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OCCUPATIONAL THERAPY CONSUMABLES (VARIOUS) N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL, Private Bag x5706 , PORT SHEPSTONE, 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039- 6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039- 6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00.	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 43/ 1516	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OFFICE FURNITURE (VARIOUS) N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL, Private Bag x5706, PORT SHEPSTONE, 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039- 6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039- 6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00. Documents are available electronically by emailing Mrs. Roetz. E-mail: heather.roetz@kznhealth.gov.za.	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 44/ 1516	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PLASTIC CONTAINERS - VARIOUS SIZES N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL, Private Bag x5706, PORT SHEPSTONE, 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039- 6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039- 6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00. Documents are available electronically by emailing Mrs. Roetz. E-mail: heather.roetz@kznhealth.gov.za.	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 46/ 1516	2015-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OCCUPATIONAL THERAPY CONSUMABLES (VARIOUS) N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL Private Bag x5706 PORT SHEPSTONE 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039- 6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039- 6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00. Documents are available electronically by emailing Mrs. Roetz email: heather.roetz@kznhealth.gov.za.	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 43/ 1516	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
 PLASTIC CONTAINERS - VARIOUS SIZES N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL Private Bag x5706 PORT SHEPSTONE 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039-6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039-6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00. Documents are available electronically by emailing Mrs. Roetz email: heather.roetz@kznhealth.gov.za. 	KwaZulu-Natal: Department of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 46/ 1516	DATE 2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
POST - OP VISIBLE / OPSITE VARIOUS SIZES N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL Private Bag x5706 PORT SHEPSTONE 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039- 6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039- 6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00. Documents are available electronically by emailing Mrs. Roetz email: heather.roetz@kznhealth.gov.za.	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 45/ 1516	2015-07-27 at 11:00

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
 OFFICE FURNITURE (VARIOUS) N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL Private Bag x5706 PORT SHEPSTONE 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039- 6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039- 6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00. 	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 44/ 1516	2015-07-27 at 11:00
Documents are available electronically by emailing Mrs. Roetz email: heather.roetz@kznhealth.gov.za.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE EXTERNAL AUDIT SERVICES FOR THE PERIOD OF 3 YEARS FOR THE EDUCATION LABOUR RELATIONS COUNCIL (ELRC). A Non Compulsory Briefing Session.: 22 July 2015, 09:00. 240 Lenchen Avenue (South) Crossway Office Park Sace Building 1st Floor Centurion 0046 Bids obtainable from: 1. Website - no cost . No Payment Required This document notes field should be use for small addition notes. Post or Deliver Bids to: 240 Lenchen Avenue (South) Crossway Office Park Sace Building 1st Floor Centurion 0046 Completed documents are required in a sealed envelope marked with the correct tender number. Upon delivery of documents sign on the register. For technical information please contact: Ms F. Tutshana. Tel: (012) 663 7446. Email: scm.officer2@elrc.co.za. Hours: 08:00am to 16:30pm. For completion of bid documents please contact: Mrs Basetsana Dlamini. Tel: (012)663 7446. Email: scm.officer2@elrc.co.za. Hours: 08:00am to 16:30pm. This is where you can put additional notes.	Gauteng: Education Labour Relations Council: Finance	ELRC (15-16) T003	2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Construction of Stall projects at Panto Do Ouro (Mozambique) The meeting will be held at Panto Do Ouro and proceed to the site: 22 July 2015, 12:00. Panto Do Ouro gate. Bids obtainable from: Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200. R 350.00. FNB : Midlands Liberty Mall Branch Name, Branch code : 257355 KwaZulu-Natal Nature Conservation Board Account Holder, Acc no 5093 558 7433 & Reference no: Name of the company. Only bidders with CIDB stage: 4GB OR HIGHER and document will be available on site before 12h00 upon request. Post or Deliver Bids to: No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) For technical information please contact: Mr Blessing Sikhakhane. Tel: 033 845 1869. Fax: 086 295 8579. Email: sikhakhb@kznwildlife.com. Hours: 08h00 - 16:30. For completion of bid documents please contact: Mr Mthokozisi Phoswa. Tel: 033 845 1733. Fax: 086 295 8579. Email: Mthokozisi.phoswa@ kznwildlife.com. Hours: 08h00 - 16:30. N/A.	KwaZulu-Natal: Ezemvelo KwaZulu- Natal Wildlife: Sup- ply Chain Manage- ment Unit	EKZNW 25/ 2015	2015-08-07 at 11:00

DECODIDITION			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Appointment of a service provider to provide comprehensive facilities management for DPP Gauteng Local Division.	Gauteng: The Na- tional Prosecuting Authority: Supply	NPA 07-15/ 16	2015-08-17 at 11:00
Compulsory Briefing Session: 24 July 2015, 00:00. Ground Floor, Innes Chamber, 51 Pritchard Street ,Johannesburg.	Chain Management		
Bids obtainable from: VGM Building (Corner Westlake and Hartley) 123 Westlake Avenue Weavind Park, Silverton, Pretoria. R0.00. N/A			
Post or Deliver Bids to: The Tender Box, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bidders must submit one (1) original and two (2) copies and each must indicate on the cover whether it is an original or copy For technical information please contact: Judith Mackay. Email: tenders@			
npa.gov.za. Hours: 08h00 to 16h30.			
For completion of bid documents please contact: Khayakazi Zaki. Email: tenders@npa.gov.za. Hours: 08h00 to 16h30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to provide comprehensive facilities management for DPP Gauteng Local Division.	Gauteng: The Na- tional Prosecuting	NPA 07-15/ 16	2015-08-17 at 11:00
Compulsory Briefing Session: 24 July 2015, 00:00. Ground Floor, Innes Chamber, 51 Pritchard Street ,Johannesburg.	Authority: Supply Chain Management		
Bids obtainable from: VGM Building (Corner Westlake and Hartley) 123 Westlake Avenue Weavind Park, Silverton, Pretoria. R0.00. N/A			
Post or Deliver Bids to: The Tender Box, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bidders must submit one (1) original and two (2) copies and each must indicate on the cover whether it is an original or copy For technical information please contact: Judith Mackay. Email: tenders @ npa.gov.za. Hours: 08h00 to 16h30.			
For completion of bid documents please contact: Khayakazi Zaki. Email: tenders@npa.gov.za. Hours: 08h00 to 16h30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Paint Dududu Clinic. This site meeting will be conducted at Dududu Clinic.: 22 July 2015, 10:30. GJ Crookes Hospital (Maintenance Division).	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	W42/ 15	2015-07-30 at 11:00
Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN). NO FEES. Tender documents will be only available on the date of site meeting.	MANAGEMENT		
Post or Deliver Bids to: 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 For technical information please contact: Mr M Ridgway. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.			
For completion of bid documents please contact: Mrs AL Chetty. Tel: 039- 9787158. Fax: 039-9781295. Hours: 7:30 TO 15:30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Paint Dududu Clinic. This site meeting will be conducted at Dududu Clinic.: 22 July 2015, 10:30. GJ Crookes Hospital (Maintenance Division).	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	W42/ 15	2015-07-30 at 11:00
Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN). NO FEES. Tender documents will be only available on the date of site meeting.	MANAGEMENT		
Post or Deliver Bids to: 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 For technical information please contact: Mr M Ridgway. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.			
For completion of bid documents please contact: Mrs AL Chetty. Tel: 039- 9787158. Fax: 039-9781295. Hours: 7:30 TO 15:30.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: Paulpiertersburg: Alternative office accommodation and parking	National: Depart- ment of Public Works: SCM	DBN15/ 07/ 11	2015-08-20 at 11:00
Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 680.67sqm and sufficient for 9 parking bays (3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking).	WORKS. SOM		
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.			
COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R200.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/11 For technical information please contact: Thandeka Ngiba. Tel: 0313147278/0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: Kokstad: Alternative office accommodation and parking	National: Depart- ment of Public	DBN15/ 07/ 13	2015-08-20 at 11:00
Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 553.75 and sufficient for 9 parking bays (3 under roof, 4 lock up, 1 mobile truck, and 1 disabled parking).	Works: SCM		
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.			
COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R200.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/13 For technical information please contact: Thandeka Ngiba. Tel: 0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			

DECODIDEION		TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Others: Rural Development and land reform: Newcastle: Alternative office accommodation and parking.Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floor with exclusive entrance, proximity to related government services, secured building The area must be 1391.40 sqm and sufficient for 37 undercover parking bays.	National: Depart- ment of Public Works: SCM	DBN15/ 07/ 07	2015-08-17 at 11:00
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. NON- COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT			
OF PUBLIC WORKS: DURBÁN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R500.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/07 For technical information please contact: Zodwa Mdabe. Tel: 0313147214/0769922175. Email: zodwa.mdabe@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 p.m			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: Pinetown: Alternative office accommodation and parking. Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 962.76sqm and sufficient for 11 parking bays (4 under roof, 5 lock up, 1 mobile truck and 1 disabled parking).	National: Depart- ment of Public Works: SCM	DBN15/ 07/ 08	2015-08-18 at 11:00
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.			
COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R300.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/08 For technical information please contact: Thandeka Ngiba. Tel: 0313147278/0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: Howick: Alternative office accommodation and parking. Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 680.67sqm and sufficient for 9 parking bays (3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking). 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.	National: Depart- ment of Public Works: SCM	DBN15/ 07/ 09	2015-08-19 at 11:00
COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R200.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/09 For technical information please contact: Thandeka Ngiba. Tel: 0313147278/0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			

DECODIDITION			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Others: Home Affairs: KwaMashu: Alternative office accommodation and parking. Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 808.75sqm and sufficient for 11 parking bays (4 under roof, 5 lock up, 1 mobile truck and 1 disabled parking). 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.	National: Depart- ment of Public Works: SCM	DBN15/ 07/ 10	2015-08-20 at 11:00
COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R200.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/10 For technical information please contact: Thandeka Ngiba. Tel: 0313147278/0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: Pieterimaritzburg: Alternative office accommodation and parking	National: Depart- ment of Public	DBN15/ 07/ 12	2015-08-20 at 11:00
Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 680.67sqm and sufficient for 26 parking bays (20 under roof, 6 lock up).	Works: SCM		
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.			
COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R200.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/12 For technical information please contact: Thandeka Ngiba. Tel: 0313147278/0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Customer Relationship Management and Intranet	National: Construc-	007 – 2015/ 2016	2015-08-07 at
Briefing session at CETA head office: 28 July 2015, 11:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road.	tion Education and Training Authority		11:00
Bids obtainable from: www.ceta.co.za. 0.00			
Post or Deliver Bids to: Building No 5 Midrand Business Park 563 Old Pretoria Main Road, For technical information please contact: Zviko Murahwi. Tel: 011 265 5900/31. Email: Zvikom@ceta.co.za. Hours: 08:00 - 16:30.			
For completion of bid documents please contact: Nokwanda Dlamini. Tel: 011 265 5919. Email: Nokwandad@ceta.co.za. Hours: 08:00 - 16:30.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE HIRE AND MAINTENANCE OF CHEMICAL TOILETS AND THE MAINTENANCE OF CONSERVANCY TANKS FOR CONSTRUCTION EAST SITES FOR A PERIOD OF 36 MONTHS. Compulsory clarification meeting will be held as follows:: 14 August 2015,	National: Depart- ment of Water and Sanitation: Con- struction Manage-	WP1028-WTE	2015-08-06 at 11:00
11:00. Department of Water and Sanitation Construction East, Standerton Office.	ment		
Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman). R100.00. Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001028. No document will be issued without proof of payment			
Post or Deliver Bids to: 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. For technical information please contact: Mr. Zandisile Zenani. Tel: 053			
712 4937. Email: ZenaniZ@dws.gov.za. Hours: 07:00am to 16:00pm.			
For completion of bid documents please contact: Edward Nwamafela. Tel: 012 336 6941. Fax: 012 336 6963. Email: NwamafelaE@dwa.gov.za. Hours: 07:00am to 16:00pm.			
The bidder must have a CIDB grading of 3CE or 4CE or 3GB PE or 4GB.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE HIRE AND MAINTENANCE OF CHEMICAL TOILETS AND THE MAINTENANCE OF CONSERVANCY TANKS FOR CONSTRUCTION EAST SITES FOR A PERIOD OF 36 MONTHS.	National: Depart- ment of Water and Sanitation: Con-	WP1028-WTE	2015-08-06 at 11:00
Compulsory clarification meeting will be held as follows:: 14 August 2015, 11:00. Department of Water and Sanitation Construction East, Standerton Office.	struction Manage- ment		
11:00. Department of Water and Sanitation			
 11:00. Department of Water and Sanitation Construction East, Standerton Office. Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman). R100.00. Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001028. EFT is not accepted, only deposit slip is accepted. Proof of payment must be submitted with the 			
 11:00. Department of Water and Sanitation Construction East, Standerton Office. Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman). R100.00. Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001028. EFT is not accepted, only deposit slip is accepted. Proof of payment must be submitted with the tender document. Post or Deliver Bids to: PRIVATE BAG X 313 			
 11:00. Department of Water and Sanitation Construction East, Standerton Office. Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman). R100.00. Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001028. EFT is not accepted, only deposit slip is accepted. Proof of payment must be submitted with the tender document. Post or Deliver Bids to: 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. For technical information please contact: Mr. Zandisile Zenani. Tel: 053 			

DESCRIPTION			CLOSING
DESCRIPTION DTP currently has several existing projects in the pipeline to develop additional infrastructure. DTPC therefore requires the services of an Engineer Consultancy for a period of three years to assist the Development Planning and Infrastructure Division with the technical management of existing projects as well as the conceptual development of new projects for Dube TradePort. DTPC invites tenders from professional service providers for the provision of Ad Hoc Engineering Services for DTP for a period of 3 years to assist with the following areas of work: Assist with the development of briefs for large interdisciplinary teams; Assist with the procurement and management of engineering project teams, as well as construction teams if required; Assist with providing general civil engineering and project support to the Dube TradePort Planning and Infrastructure team; Preparation of feasibility studies and budgets for proposed projects; Preparation of high level concept designs; Provision of specialist advice on engineering matters; and any other relevant engineering work, as and when required A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN: 28 July 2015, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.	REQUIRED AT KwaZulu-Natal: Dube TradePort Corporation: Devel- opment Planning and Infrastructure	TENDER NO DTP/ RFP/ 09/ IFR/ 06/ 2015	CLOSING DATE 2015-08-14 at 11:00
Bids obtainable from: Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "DTP/ RFP/09/IFR/06" and must clearly identify the Bidder, e.g. "ABC C. Request for Proposal documents will be available from Monday, 20th July 2015 until Tuesday, 28th July 2015 weekdays.			
Post or Deliver Bids to: Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 14th August 2015. Documents should be clearly marked "PROPOSALS FOR THE PROVISION OF AD HOC ENGINEERING SERVICES FOR DUBE TRADEPORT FOR THE PERIOD OF 3 YEARS" For technical information please contact: Vanishree Naidoo. Tel: 032 814 0096. Fax: 032 814 0102. Email: tenders@dubetradeport.co.za. Hours:			
Weekdays (Mon – Fri) between 08h30 and 16h00. For completion of bid documents please contact: Vanishree Naidoo. Tel: 032 814 0096. Fax: 032 814 0102. Email: tenders@dubetradeport. co.za. Hours: Weekdays (Mon – Fri) between 08h30 and 16h00.			
Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 14th August 2015. Documents should be clearly marked "PROPOSALS FOR THE PROVISION OF AD HOC ENGINEERING SERVICES FOR DUBE TRADEPORT FOR THE PERIOD OF 3 YEARS".			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites potential service providers for the provision and installation of vehicle tracking system for KwaZulu Natal SASSA owned vehicles for the period of twenty four (24) months.	KwaZulu-Natal: South African Social Secu- rity Agency: Supply chain Management	SASSA:05/ 15/ CS/ KZN	2015-08-17 at 10:00
Compulsory Briefing Session : 29 July 2015: 29 July 2015, 10:00. Room No 309 Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201			
Bids obtainable from: SASSA Offices, No 1 Bank Street, Pietermaritzburg, 3201 at Third Floor No cost. N/A. NB: Bid documents are downloaded from the National Treasury Website: www.etenders.gov.za.			
Post or Deliver Bids to: Bid documents must be deposited in the tender Box situated on Ground Floor of SASSA Offices, No 1 Bank Street, Pietermaritzburg, 3201 Bid documents submitted by electronic mail,facsimile or other similar apparatus will not be accepted for consideration. Bidders must ensure that their bid documents are delivered in due time and date. Bid received after the closing date and time will not be accepted For technical information please contact: Mrs B Sithole. Tel: 033 846 3314. Fax: N/A. Email: Bukiwes@sassa.gov.za. Hours: 08H00 to 16:00.			
For completion of bid documents please contact: Mrs B Hadebe. Tel: 033 846 3395. Fax: N./A. Email: benzileh@sassa.gov.za. Hours: 08H00 to 16:00.			
This bid will be evaluated for functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution and 90/10 preference point system will apply.			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
 Fabrication of two Ash Trolleys for the Boiler House Compulsory site inspection will be held.: 31 July 2015, 09:00. Murchison Hospital Chapel. Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS Post or Deliver Bids to: Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497. Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00. For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth.gov.za. Hours: 07h30 - 16h00. CIDB GRADING : 1ME. 	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H214/ 15/ 16	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Fabrication of two Ash Trolleys for the Boiler House Compulsory site inspection will be held.: 31 July 2015, 09:00. Murchison Hospital Chapel. Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS Post or Deliver Bids to: Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497. Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00. 	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H214/ 15/ 16	2015-08-07 at 11:00
For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth. gov.za. Hours: 07h30 - 16h00.			
CIDB GRADING : 1ME.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply all materials and install dry wall partitioning, including three doors and paint. Clad a steam pipe and install a suspended ceiling including fluorescent light fittings in the ex-gym as per specs. Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201: 23 July 2015, 14:00. Maintenance Department Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash payment at the Revenue Services at Greys Hospital Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Mr N Bancroft. Tel: 033 897 3471.	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	930/ 06/ 15	2015-07-28 at 11:00
Hours: 07:30 - 16:00. For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@ kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply all materials and install dry wall partitioning including two doors, two aluminium window frames and shatterproof windows and paint in the medical records department. Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201:	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	929/ 06/ 15	2015-07-28 at 11:00
22 July 2015, 11:00. Maintenance Department. Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department R20.00 per Document. Cash Payment at the Revenue Services at Greys Hospital. Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the hospital. For technical information please contact: Mr N Bancroft. Tel: 033 897 3471. Hours: 07:30 - 16:00. For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@ kznhealth.gov.za. Hours: 07:30 - 16:00.			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
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.	KwaZulu-Natal: De- partment of Health: Greys Hospital -	928/ 06/ 15	2015-07-28 at 11:00
Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201: 24 July 2015, 11:00. Maintenance Department.	SCM		
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash payment at the Revenue Services at Greys Hospital.			
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Mr. N Bancroft. Tel: 033 897 3471. Hours: 07;30 - 16;00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@ kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply all materials and install three dry wall partitions including a door and a half on the ground floor of the administration buillding.	KwaZulu-Natal: De- partment of Health:	895/ 06/ 15	2015-07-28 at 11:00
Greys Hospital, Chasevalley, Townbush Road, Pietermarutzburg 3201: 23 July 2015, 11:00. Maintenance Department.	Greys Hospital - SCM		
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department R20.00 per Document. Cash payment at the Revenue Services at Greys Hospital			
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the hospital. For technical information please contact: Mr N Bancroft. Tel: 033 897 3471. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@ kznhealth.gov.za. Hours: 07;30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Remove old collapsed metal tray ceilings in the physio female and male change rooms . Supply materials and install the new ceilings and light fittings as per specification.	KwaZulu-Natal: De- partment of Health: Greys Hospital -	894/ 06/ 15	2015-07-28 at 11:00
Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201: #. Maintenance Department.	SCM		
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash payment at the Revenue Services at Greys Hospital.			
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Mr. N Bancroft. Tel: 033 897 3471. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@ kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply of Lump Sum Turnkey Coal Sorting Modular Plant	Mpumalanga:	MTK16/ 2015	2015-08-14 at
Non-compulsory briefing session will take place at: Vlakfontein mine, Mpumalanga: GPS COORDINATES: 26°0'43.98"S 28°57'35.52"E: 29 July 2015, 11:00. Vlakfontein mine, Mpumalanga: GPS COORDINATES: 26°0'43.98"S 28°57'35.52"E.	Mintek: Mintek		12:00
Bids obtainable from: 200 Malibongwe drive, Randburg 2125 or www. mintek.co.za. R500.00 non-refundable. Payment information available on the tender documents.			
Post or Deliver Bids to: Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office For technical information please contact: Mametsi Raphala. Tel: 0117094387. Email: tenders@mintek.co.za. Hours: 08h00-16h00.			
For completion of bid documents please contact: Mametsi Raphala. Tel: 0117094387. Email: tenders@mintek.co.za. Hours: 08h00-16h00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BUILDING COUGH BOOTH IN OPD.	KwaZulu-Natal: Department of	ZNQ405/ 2015-2016	2015-07-27 at 11:00
SITE MEETING WILL BE AT MANGUZI HOSPITAL AT 11:00 AM:	Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE-		
27 July 2015, 11:00. MANGUZI HOSPITAL. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCAPTED.	MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BUILDING COUGH BOOTH IN MALE WARD.	KwaZulu-Natal: Department of	ZNQ406/ 2015-2016	2015-07-23 at 11:00
SITE MEETING WILL BE AT MANFGUZI HOSPITAL, AT 11:30AM: 23 July 2015, 11:30. MANGUZI HOSPITAL.	Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI		
Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE CONSIDERED.	HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION			CLOSING
	REQUIRED AT	TENDER NO	DATE
BUILDING COUGH BOOTH IN MAHLUNGULU CLINIC.	KwaZulu-Natal: Department of	ZNQ407/ 2015-2016	
	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE-		DATE
BUILDING COUGH BOOTH IN MAHLUNGULU CLINIC.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY		DATE
BUILDING COUGH BOOTH IN MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MAHLUNGULU, AT 12:00: 27 July 2015, 12:00. MAHLUNGULU CLINIC. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI		DATE
BUILDING COUGH BOOTH IN MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MAHLUNGULU, AT 12:00: 27 July 2015, 12:00. MAHLUNGULU CLINIC. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI		DATE
 BUILDING COUGH BOOTH IN MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MAHLUNGULU, AT 12:00: 27 July 2015, 12:00. MAHLUNGULU CLINIC. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. 	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI		DATE
 BUILDING COUGH BOOTH IN MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MAHLUNGULU, AT 12:00: 27 July 2015, 12:00. MAHLUNGULU CLINIC. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm. 	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL REQUIRED AT KwaZulu-Natal: Department of Health: PROCURE-	ZNQ407/ 2015-2016	DATE 2015-07-23 at 11:00 CLOSING
BUILDING COUGH BOOTH IN MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MAHLUNGULU, AT 12:00: 27 July 2015, 12:00. MAHLUNGULU CLINIC. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile. Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm. DESCRIPTION BUILDING COUGH BOOTH IN OPD,MALE WARD AND MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MANGUZI HOSPITAL AT 11:00 AM: 23 July 2015, 11:00. MANGUZI HOSPITAL.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL REQUIRED AT KwaZulu-Natal: Department of	ZNQ407/ 2015-2016	DATE 2015-07-23 at 11:00 CLOSING DATE
BUILDING COUGH BOOTH IN MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MAHLUNGULU, AT 12:00: 27 July 2015, 12:00. MAHLUNGULU CLINIC. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm. DESCRIPTION BUILDING COUGH BOOTH IN OPD,MALE WARD AND MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MANGUZI HOSPITAL AT 11:00 AM:	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL REQUIRED AT KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI	ZNQ407/ 2015-2016	DATE 2015-07-23 at 11:00 CLOSING DATE
BUILDING COUGH BOOTH IN MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MAHLUNGULU, AT 12:00: 27 July 2015, 12:00. MAHLUNGULU CLINIC. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm. DESCRIPTION BUILDING COUGH BOOTH IN OPD,MALE WARD AND MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MANGUZI HOSPITAL AT 11:00 AM: 23 July 2015, 11:00. MANGUZI HOSPITAL. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL REQUIRED AT KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI	ZNQ407/ 2015-2016	DATE 2015-07-23 at 11:00 CLOSING DATE

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Service to mortuary cabinet x 15 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 185 / 15-16	2015-07-30 at 11:00
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. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. 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. 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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GROUP 4: VARIOULS MAGISTRATE OFFICES (KENHARDT, PORT NOLLTH & SPRINGBOK) Construction of facilities for people with disabilities.	Northern Cape: Department of Pub- lic Works: BUILT	KM25/ 15	2015-08-07 at 11:00
CIDB Grading: 3GB or 3GB or higher or 3GB PE or 3GB PE	ENVIRONMENT		
Tender to be awarded to the highest scoring acceptable tender. points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10 b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.			
Compulsory: 30 July 2015, 10:00. Springbok Magistrate Offices			
Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Documents will be sold at a non refundable deposit of R100 cash per set. Cash or EFT payment			
Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. For technical information please contact: Ms Deetlefs. Tel: 053 8385215. Fax: 053 8331153. Email: elmarie.deetlefs@dpw.gov.za. Hours: 07h30 to 13h15 and 14h00 to 15h30.			
For completion of bid documents please contact: Ms Aysen. Tel: 053 8385221. Fax: 053 8331153. Email: gail.aysen@dpw.gov.za. Hours: 07h30 to 13h15 and 14h00 to 15h30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Manufacture and install security gates x 7 as per specification	KwaZulu-Natal: De-	ZNQ28/ 1516	2015-07-24 at 11:00
Manufacture and install security gates x 7 as per specification: 20 July 2015, 11:00. Regional Laundry Cato Manor.	partment of Health: Regional Laundry Cato Manor		
Bids obtainable from: Regional Laundry Cato Manor. n/a. n/a. Quotation and specification.			
Post or Deliver Bids to: 800 Bellair Road Cato Manor. hand deliver to reception. For technical information please contact: T.T. Terblanche. Tel: 031- 2402866. Fax: 031- 2402880. Email: tommy.terblanche@kznhealth.gov.za. Hours: 7 -15:00.			
For completion of bid documents please contact: A.N. Moodley. Tel: 031-2402878. Fax: 031-2402880. Email: alvin.moodley@kznhealth.gov.za. Hours: 7-15:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Department of Justice: Various Magistrate's Office: Group 1: Edenvale, Jeppe, Newlands and Hillbrow: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417. Bids obtainable from: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R200.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website. Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00. For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov.	National: Depart- ment of Public Works: Supply Chain Management	JHB.15/ 17	DATE 2015-08-07 at 11:00
za. Hour's: 07h30 to 16h00.			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
 Department of Justice: Various Magistrate's Office: Group 4: Krugersdorp and Khutsong: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417. Bids obtainable from: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R100.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website. Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00. For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov.za. Hours: 07h30 to 16h00. 	National: Depart- ment of Public Works: Supply Chain Management	JHB.15/ 20	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group : Heidelberg and Vanderbiljpark: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417. Bids obtainable from: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R200.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website. Post or Deliver Bids to: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00. For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov. za. Hours: 07h30 to 16h00.	National: Depart- ment of Public Works: Supply Chain Management	JHB.15/ 19	2015-08-07 at 11:00

DECODIDITION			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Department of Justice: Various Magistrate's Office: Group 2: Tembisa, Meadowlands and Kliptown: Construction of Facilities for People with disabilities	National: Depart- ment of Public Works: Supply Chain Management	JHB.15/ 18	2015-08-07 at 11:00
Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417.			
Bids obtainable from: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R100.00. Cash only. Document can be			
downloaded from the National Treasury eTender Publication Portal website.			
Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal			
For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov. za. Hours: 07h30 to 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group 1: Edenvale, Jeppe, Newlands and Hillbrow: Construction of Facilities for People with disabilities	National: Depart- ment of Public Works: Supply	JHB.15/ 17	2015-08-07 at 11:00
Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417.	Chain Management		
Bids obtainable from: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R200.00. Cash only. Document can be			
downloaded from the National Treasury eTender Publication Portal website.			
Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301			
9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov. za. Hours: 07h30 to 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group 2: Tembisa, Meadowlands and Kliptown: Construction of Facilities for People with disabilities	National: Depart- ment of Public Works: Supply	JHB.15/ 18	2015-08-07 at 11:00
Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417.	Chain Management		
Bids obtainable from: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017			
Ground Floor Room G12. R100.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website.			
Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal			
For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov. za. Hours: 07h30 to 16h00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group : Heidelberg and Vanderbiljpark: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No.	National: Depart- ment of Public Works: Supply Chain Management	JHB.15/ 19	2015-08-07 at 11:00
417. Bids obtainable from: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R200.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website.			
Post or Deliver Bids to: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov. za. Hours: 07h30 to 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group 4: Krugersdorp and Khutsong: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No.	National: Depart- ment of Public Works: Supply Chain Management	JHB.15/ 20	2015-08-07 at 11:00
417. Bids obtainable from: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R100.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website.			
Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov. za. Hours: 07h30 to 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PAINTING OF WALLS, CEILINGS AND TILLING OF FLOOR AS PER SPECIFICATIONS. -: 22 July 2015, 10:00. AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT).	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS-	5626/ 15 NIEM	2015-07-31 at 11:00
Bids obtainable from: NO: 28 KANTOOR STREET UTRECHT. FREE. N/A. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.	PITAL		
Post or Deliver Bids to: PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL For technical information please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM.			
For completion of bid documents please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM.			
DO NOT EMAIL OR FAX DOCUMENTS.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPLACE LOCKABLE CURBOARDS AT WARD THREE AS PER SPECIFICATIONS.	KwaZulu-Natal: Department of	5627/ 15 NIEM	2015-07-31 at 11:00
: 22 July 2015, 10:00. AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT).	Health: NIEMEYER MEMORIAL HOS-		
Bids obtainable from: NO: 28 KANTOOR STREET UTRECHT. FREE. N/A. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.	PITAL		
Post or Deliver Bids to: PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL For technical information please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM.			
For completion of bid documents please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM.			
DO NOT EMAIL OR FAX DOCUMENTS.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Restoration of Ratelriver Homestead in Agulhas National Park (Western Section)	National: South Afri- can National Parks:	IC-AG-0003/ N2900A	2015-08-17 at 12:00
Compulsory clarification will be held at Ratelriver Homestead in Agulhas National Park (Western Section) : 24 July 2015, 12:00. Compulsory clarification will be held at Ratelriver Homestead in Agulhas National Park (Western Section)	Tourism		
Bids obtainable from: www.sanparks.org/groups/tenders/. R200.00. A non- refundable deposit of R200.00 payable in cash is required on collection of the tender documents. N/A.			
Post or Deliver Bids to: Park Management Offices, Agulhas National Park. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at Park Management Offices, Agulhas National Park on or before the closing time. For technical information please contact: Eldah Phathwa. Tel: 012 426 5260. Fax: 0867252422. Email: eldah.phathwa@sanparks.org. Hours: 012 426 5260.			
For completion of bid documents please contact: Eldah Phathwa. Tel: 012 426 5260. Fax: 0867252422. Email: eldah.phathwa@sanparks.org. Hours: 012 426 5260.			
Not Applicable.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR PROPOSALS FOR PROVISION OF OFFICE SPACE IN KLERKSDORP	North West: South African Local Gov- ernment Associa- tion: Finance and	SALGA/ 21/ 2015	2015-08-19 at 11:00
SALGA NORTH WEST OFFICES, JADE SQUARE, CNR OR TAMBO & MARGARETHA PRINSLOO STR, KLERKSDORP, 2570	Corporate Services		
: 27 July 2015, 10:00. SALGA NORTH WEST OFFICES, JADE SQUARE, CNR OR TAMBO & MARGARETHA PRINSLOO STR, KLERKSDORP, 2570.			
Bids obtainable from: 1. Website - no cost			
2. Email - no cost			
3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za			
Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time.			
. None-Bids documents are free. None-Bids documents are free. Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.			
Post or Deliver Bids to: MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181			
TEL 012 3690 8000. • All bids must be submitted in original, hard copy format			
• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above			
• Late bids will not be accepted For technical information please contact: Mr P Van Den Berg. Tel: 012 369 8000. Fax: 012 369 8001. Email: pvandenberg@salga.org.za. Hours: 08:00am - 16:30pm Daily from Monday to Friday.			
For completion of bid documents please contact: Mrs P hans. Tel: 012 369 8000. Fax: 012 369 8001. Email: phans@salga.org.za. Hours: Available office hours from 8am to 16.30pm # Monday to Friday.			
This is where you can put additional notes.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR PROPOSALS FOR PROVISION OF OFFICE SPACE IN KLERKSDORP SALGA NORTH WEST OFFICES, JADE SQUARE, CNR OR TAMBO & MARGARETHA PRINSLOO STR, KLERKSDORP, 2570 :27 JULY 2015 @ 10H00 SALGA NORTH WEST OFFICES, JADE SQUARE, CNR OR TAMBO & MARGARETHA PRINSLOO STR, KLERKSDORP, 2570 TEL: 018 462 5290. Bids obtainable from: 1. Website - no cost 2. Email - no cost 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. . None-Bids documents are free. Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:. Post or Deliver Bids to: MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted For technical information please contact: Mr P Van Den Berg. Tel: 012 369 8000. Fax: 012 369 8001. Email: pvandenberg@salga.org.za. Hours: 08:00am - 16:30pm Daily from Monday to Friday. For completion of bid documents please contact: Mrs P hans. Tel: 012 369 8000. Fax: 012 369 8001. Email: phans@salga.org.za. Hours: Available office hours from 8am to 16.30pm # Monday to Friday. For completion of bid documents please contact: Mrs P hans. Tel: 012 369 8000. Fax: 012 369 8001. Email: phans@salga.org.za. Hours: Available office hours from 8am to 16.30pm # Monday to Friday. This is where you can put additional notes.	North West: South African Local Gov- ernment Associa- tion: Finance and Corporate Services	SALGA/ 21/ 2015	DATE 2015-08-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Installation of Water Storage tank : 30 July 2015, 11:00. Charles James Hospital - Recreational Hall. Bids obtainable from: CHARLES JAMES HOSPITAL . NO 6. Sompukane Road Ezimbokodweni. NO COST Post or Deliver Bids to: To be hand delivered to: Tender Box for Charles James Hopital . To be in a sealed envelope For technical information please contact: Mr. M. Mtshali. Tel: 031 905 4222/3. Fax: 031 905 3979. Hours: 7h00 - 14h00. For completion of bid documents please contact: Themba Dlamini. Tel: 031- 905 4222/3. Fax: 031 905 3979. Email: mdu.mpisi@gmail.com. Hours: 7:30 - 16h00. NB: Documents will only be issued in the site meeting.	KwaZulu-Natal: De- partment of Health: CHARLES JAMES HOSPITAL	ZNQ 88/ 15/ 16	2015-08-17 at 11:00

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Supply, deliver and install: Service board for Ntabeni, Gcilima and Ludimala Clinic. As per attached specification.	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	GCHC 085/ 1516	2015-07-31 at 11:00
Compulsory site meeting.: 24 July 2015, 09:00. Gamalakhe CHC boardroom: then clinics	MANAGEMENT		
Bids obtainable from: OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. NO COSTS			
Post or Deliver Bids to: TENDER BOX,- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249 For technical information please contact: Mr James Hastie. Tel: 039 318 1113. Fax: 039 318 2835. Email: james.hastie@kznhealth.gov.za. Hours: 08:00 - 15h00.			
For completion of bid documents please contact: Ms S Mjojeli. Tel: 039 318 1113. Fax: 039 318 1311. Email: samkelisiwe.mjojeli@kznhealth.gov. za. Hours: 08h00 - 16h00.			
Documents will only be available on site briefing date, and no late quotations will be accepted.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Painting of hospital from ward 1 to 5	KwaZulu-Natal: De-	ZNQ DFH 83/ 1516	2015-08-07 at
This site meeting is to inform prospective bidder of the standard procedures and requirements: 24 July 2015, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).	partment of Health: DUNSTAN FAR- RELL HOSPITAL		11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 . N/A. N/A. Bid documents will only be available at the site inspection meeting. This bid is being re-advertised, the previous bid was canceled			
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm.			
N/A.			[
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Installation of emergency lights to all wards and ablution.	KwaZulu-Natal: De-	ZNQ DFH 90/ 1516	2015-08-07 at
This site meeting is to inform prospective bidder of the standard procedures and requirements: 24 July 2015, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).	partment of Health: DUNSTAN FAR- RELL HOSPITAL		11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 . N/A. N/A. Bid documents will only be available at the site inspection meeting			
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm. N/A.			

DECODIDION			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Upgrading of pharmacy air-conditioner This site meeting is to inform prospective bidder of the standard procedures and requirements: 24 July 2015, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 82/ 1516	2015-08-07 at 11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 . N/A. N/A. Bid documents will only be available at the site inspection meeting. This bid is being re-advertised the previous bid was canceled			
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 039 6991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Painting of admin building external	KwaZulu-Natal: De-	ZNQ DFH 84/ 1516	2015-08-07 at
This site meeting is to inform prospective bidder of the standard procedures and requirements: 24 July 2015, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).	partment of Health: Dunstan Farrell Hospital		11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 . N/A. N/A. Bid documents will only be available at the site inspection meeting. This bid is being re-advertised, the previous bid was canceled			
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Building of laundry temporal structure	KwaZulu-Natal: De-	ZNQ DFH 81/ 1516	2015-08-07 at
This site meeting is to inform prospective bidder of the standard procedures and requirements: 24 July 2015, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).	partment of Health: Dunstan Farrell Hospital		11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 . N/A. N/A. Bid documents will only be available at the site inspection meeting. This bid is being re-advertised, the previous bid was canceled			
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm.			
N/A.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Saldanha Bay Harbour & Pepper Bay Harbour Area:Stabilization and Repair of Eroded Embankments CIDB Grading: 7CE / 6CE PE A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is Compulsory.: 06 August 2015, 10:00. Saldanha Bay Harbour Slipway. Bids obtainable from: CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. R700. Cash. N/A. Post or Deliver Bids to: THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN For technical information please contact: Mr. GH Smith. Tel: (021) 4022060/0823811576. Fax: 0862726181. Email: hein.smith@dpw.gov.za. Hours: 7:30am to 4:00pm. For completion of bid documents please contact: Ms A Jaffa or Mr S Hobongwana. Tel: (021) 4022092 / 2077. Fax: (021) 4196086. Email: annette.jaffa@dpw.gov.za. Hours: 7:30am to 4:00pm.	Western Cape: De- partment of Public Works: Construc- tion	CPT1023/ 15	2015-08-19 at 11:00
n/a.	[
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Construction of Stall projects at Lwavumisa The meeting will be held at Lwavumisa and proceed to the site: 21 July 2015, 12:00. Lwavumisa Gate. Bids obtainable from: Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200). R 350.00. FNB : Midlands Liberty Mall Branch Name, Branch code : 257355 KwaZulu-Natal Nature Conservation Board Account Holder, Acc no 5093 558 7433 & Reference no: Name of the company. Only bidders with CIDB stage: 4GB OR HIGHER and document will be available on site before 12h00 upon request. Post or Deliver Bids to: No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) For technical information please contact: Mr Blessing Sikhakhane. Tel: 033 845 1869. Fax: 086 295 8579. Email: sikhakhb@kznwildlife.com. Hours: 08:00 - 16:30. For completion of bid documents please contact: Mr Mthokozisi Phoswa. Tel: 033 845 1733. Fax: 086 295 8579. Email: Mthokozisi.phoswa@ kznwildlife.com. Hours: 08:00- 16:30. N/A.	KwaZulu-Natal: Ezemvelo KwaZulu- Natal Wildlife: Sup- ply Chain Manage- ment Unit	EKZNW 24/ 2015	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repairs and Realignment of MDR sewer line Compulsory site inspection will be held.: 31 July 2015, 11:00. Murchison Hospital Chapel. Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS Post or Deliver Bids to: Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497. Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00. For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth. gov.za. Hours: 07h30 - 16h00. CIDB GRADING : 1GB / 1CE.	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H371/ 15/ 16	2015-08-07 at 11:00

	DE0:000000000		CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
 Repairs and Realignment of MDR sewer line Compulsory site inspection will be held.: 31 July 2015, 11:00. Murchison Hospital Chapel. Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS Post or Deliver Bids to: Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497. Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00. For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth.gov.za. Hours: 07h30 - 16h00. 	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H371/ 15/ 16	2015-08-07 at 11:00
CIDB GRADING : 1GB / 1CE.			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Supply, Delivery and Installation of Prefabricated Office Block Units - Electoral Commission Local Offices in LIM353 Molemole [Dendron/ Dikgale] Limpopo. N/A: # . Election House,	Gauteng: Electoral Commission: Pro- curement	001032128	2015-08-07 at 11:00
Riverside Office Park, 1303 Heuwel Avenue, Centurion.			
Bids obtainable from: www.elections.org.za OR https://votaquotes. elections.org.za. Not applicable. Not applicable. None.			
Post or Deliver Bids to: Election House Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time For technical information please contact: Susan Fourie. Tel: (012) 622- 5479. Fax: none. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
For completion of bid documents please contact: Susan Fourie. Tel: (012) 622-5479. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
None.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery and Installation of Prefabricated Office Block Units - Electoral Commission Local Offices in NW396 Lekwa-Teemane [Christiana] North West. N/A: # . Election House.	Gauteng: Electoral Commission: Pro- curement	001032129	2015-08-07 at 11:00
Riverside Office Park,1303 Heuwel Avenue, Centurion.			
Bids obtainable from: www.elections.org.za OR https://votaquotes. elections.org.za. Not applicable. Not applicable. None.			
Post or Deliver Bids to: Election House Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time For technical information please contact: Susan Fourie. Tel: (012) 622- 5479. Fax: none. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
For completion of bid documents please contact: Susan Fourie. Tel: (012) 622-5479. Fax: None. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00. None.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery and Installation of Prefabricated Office Block Units - Electoral Commission Local Offices in NW394 Greater Taung [Reivilo] North West.	Gauteng: Electoral Commission: Pro- curement	001032150	2015-08-07 at 11:00
N/A: # . Election House, Riverside Office Park,1303 Heuwel Avenue, Centurion.			
Bids obtainable from: www.elections.org.za OR https://votaquotes. elections.org.za. Not applicable. Not applicable. None.			
Post or Deliver Bids to: Election House Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time For technical information please contact: Susan Fourie. Tel: (012) 622- 5479. Fax: none. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
For completion of bid documents please contact: Susan Fourie. Tel: (012) 622-5479. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00. None.			
			I

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Supply, Delivery and Installation of Prefabricated Office Block Units [Quantity Three (3)] - Electoral Commission Local Offices in KwaZulu- Natal, South Africa.	Gauteng: Electoral Commission: Pro- curement	001032127	2015-08-07 at 11:00
N/A: # . Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion.			
Bids obtainable from: www.elections.org.za OR https://votaquotes. elections.org.za. Not applicable. Not applicable. None.			
Post or Deliver Bids to: Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time For technical information please contact: Susan Fourie. Tel: (012) 622- 5479. Fax: none. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
For completion of bid documents please contact: Susan Fourie. Tel: (012) 622-5479. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
None.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO REPAIR WATERPROOFING Site inspection venue: Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Date: 21 July 2015 Time: 11H00: 21 July 2015, 11:00. Department of Health, HAST UNIT: Old	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 267/ 15/ 16-H	2015-07-24 at 11:00
Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Contact person: Mr Henry Minne (033) 3952101.			
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395 2101			
For completion of bid documents please contact: Mr Henry Minne. Tel: 033-395 2101			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO REPAIR WATERPROOFING	KwaZulu-Natal: De- partment of Health:	ZNQ 267/ 15/ 16-H	2015-07-24 at 11:00
Site inspection venue: Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Date: 21 July 2015 Time: 11H00: 21 July 2015, 11:00. Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Contact person: Mr Henry Minne (033) 3952101.	CENTRAL SUPPLY CHAIN MANAGE- MENT		
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395 2101			
For completion of bid documents please contact: Mr Henry Minne. Tel: 033-395 2101			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO REPAIR WATERPROOFING Site inspection venue: Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Date: 21 July 2015 Time: 11H00: 21 July 2015, 11:00. Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Contact person: Mr Henry Minne (033) 3952101. Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395 2101 For completion of bid documents please contact: Mr Henry Minne.	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 267/ 15/ 16-H	2015-07-24 at 11:00
Tel: 033-395 2101			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
To supply,install and replace the existing shelving with stainless steel in patient admin Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	296/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original Tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install new vinyl floor sheeting in the outpatient department Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	298/ 15-16	2015-07-28 at 11:00
put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply,install and replace the existing shelving with stainless steel in patient admin Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original Tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	296/ 15-16	DATE 2015-07-28 at 11:00
493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install new vinyl floor sheeting in the outpatient department Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	298/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install new vinyl floor sheeting in the outpatient department Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	298/ 15-16	2015-07-28 at 11:00
Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply,install and replace the existing shelving with stainless steel in patient admin Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original Tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital,Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	296/ 15-16	2015-07-28 at 11:00
accept any late documents.			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,500 to km 54,000 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 24 July 2015, starting at 10h00. No latecomers will be admitted: 23 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: ESHOWE COST CENTRE,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: 172 BURGER STREET PIETERMARITZBURG 3200. DELIVER IN TENDER BOX AT KZN DEPARTMENT OF TRANSPORT:HEAD OFFICE For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv. com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 245	2015-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 52,500 to km 53,000 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 24 July 2015, starting at 10h00. No latecomers will be admitted: 23 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: ESHOWE COST CENTRE,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: 172 BURGER STREET PIETERMARITZBURG 3200. DELIVER IN TENDER BOX AT KZN DEPARTMENT OF TRANSPORT:HEAD OFFICE For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. For completion of bid documents please contact: Miss ANELA SOSHEBE. Tel: 033 355 8600. Hours: 7h00 -16h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 243	2015-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
	1	1	DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,000 to km 53,500 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 24 July 2015, starting at 10h00. No latecomers will be admitted: 23 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: ESHOWE COST CENTRE,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 244	2015-08-05 at 11:00

DECODIDION		TENDEDNO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 54,000 to km 55,400 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 24 July 2015, starting at 10h00. No latecomers will be admitted: 24 July 2015, 10:00. At Ntambanana municipal offices at Bhucanana. Bids obtainable from: KZN Department of Transport, ESHOWE COST CENTRE,24 JOHN ROSS HIGHWAY, ESHOWE. R250. CASH. NONE. Post or Deliver Bids to: Department of Transport (Area Office), located at Nonqayi Road next to the museum, Eshowe For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 246	2015-08-05 at 11:00
com. Hours: 8h00 -17h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 55,400 to km 56,700 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 24 July 2015, starting at 10h00. No latecomers will be admitted: 24 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: ESHOWE COST CENTRE,24 JOHN ROSS HIGHWAY, ESHOWE. R250. CASH. NONE. Post or Deliver Bids to: 172 BURGER STREET PIETERMARITZBURG 3200. DELIVER IN TENDER BOX AT KZN DEPARTMENT OF TRANSPORT:HEAD OFFICE For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 247	2015-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 55,400 to km 56,700. The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. 	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 247	DATE 2015-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 52,500 to km 53,000 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 243	2015-08-13 at 11:00
A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv. com. Hours: 8h00 -17h00.			

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 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,000 to km 53,500. The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. 	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 244	DATE 2015-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,500 to km 54,000 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 245	2015-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 54,000 to km 55,400. The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 30 July 2015, starting at 10h00. No latecomers will be admitted: 30 July 2015, 10:00. At Ntambanana municipal offices at Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R250. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1000. Fax	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 246	2015-08-13 at 11:00
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 55,400 to km 56,700 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting	REQUIRED AT KwaZulu-Natal: Department of Transport	TENDER NO ZNT 373/ C282/ 0239/ S/ 247	CLOSING DATE 2015-08-13 at 11:00
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 55,400 to km 56,700 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at
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DESCRIPTION		TENDER NO	CLOSING
	REQUIRED AT	-	DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 52,500 to km 53,000 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. Eer completion of bid documents placed contact: MANDLA BIYELA	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 243	2015-08-13 at 11:00
For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv. com. Hours: 8h00 -17h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,000 to km 53,500. The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. 	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 244	2015-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,500 to km 54,000. The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. 	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 245	2015-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 54,000 to km 55,400. The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 30 July 2015, starting at 10h00. No latecomers will be admitted: 30 July 2015, 10:00. At Ntambanana municipal offices at Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R250. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road , Eshowe (next to the museum). For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1000. Fax: 033 328 1000. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. 	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 246	2015-08-13 at 11:00

DESCRIPTION			CLOSING
DESCRIPTION	REQUIRED AT		DATE
Service for kitchen pots x 04 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 178 / 15-16	2015-07-30 at 11:00
 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 			
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.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for vaccum plants x 02 each nil: # . Nil.	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 186 / 15-16	2015-07-30 at 11:00
Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	nospital		
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. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
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.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for bainmarie x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 180 / 15-16	2015-07-30 at 11:00
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. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
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.			
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			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
 Service for kitchen pots x 04 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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. Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an 	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 178 / 15-16	2015-07-30 at 11:00
original Tax Clearance Certificate	REQUIRED AT	TENDER NO	CLOSING
Service for vaccum plants x 02 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. 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. 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	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 186 / 15-16	DATE 2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for vaccum plants x 02 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. 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. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 186 / 15-16	2015-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE UPGRADING OF NATIONAL ROUTE 7 SECTION 1 BETWEEN ATLANTIS SOUTH (km 26.3) AND KALBASKRAAL (km 39.1) . CIDB GRADING DESIGNATION OF 9CE OR HIGHER. TENDERS FROM TENDERERS WITH A CIDB CONTRACTOR GRADING DESIGNATION OF 8CEPE OR LOWER WILL NOT BE ACCEPTED.	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.007-010- 2011/ 1	2015-08-21 at 14:00
Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 28 July 2015, 10:00. Durbanville Hills Wine Estate, Tygerberg Road (M13) DURBANVILLE, 7550.			
Bids obtainable from: the 17 July 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town. R0.00. Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0.			
Post or Deliver Bids to: 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. For technical information please contact: Mr Kobus Visser -ERO Engineers. Tel: 021 975 6200. Fax: 021 975 6400. Email: kvisser@ero- engineers.co.za. Hours: 08:00-16:00.			
For completion of bid documents please contact: Mr Steph Bredenhann- SANRAL. Tel: 021 957 4600. Fax: 021 910 1699. Email: bredenhanns@ nra.co.za. Hours: 08:00-16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sub-Contract for Site Materials Laboratory for the Reseal of National Route R56 Section 8 from Maclear (km 0.00) to Mount Fletcher (km 64.4). No tender clarification meeting will be held in respect of this tender.: # . n/a. Bids obtainable from: 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) n/a. n/a. Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. Post or Deliver Bids to: South African National Roads Agency SOC	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R056-080- 2015/ 2C-SL	2015-08-14 at 14:00
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. For technical information please contact: Mr S Strydom. Tel: 041 398 3200. Fax: 041 398 3222. Email: strydoms@nra.co.za. Hours: 09:00 to 17:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sub-Contract for Site Materials Laboratory for the Resurfacing of National Route R61 Section 5 from N6 Intersection (km -0.25) to Section 6 at Upper Tsojana (km 8.0) No tender clarification meeting will be held in respect of this tender.: #.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R061-050- 2015/ 1C-SL	2015-08-14 at 14:00
n/a. Bids obtainable from: 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) n/a. n/a. Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.	Southern negion		
Post or Deliver Bids to: 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. For technical information please contact: Mr S Strydom. Tel: 041 398 3200. Fax: 041 398 3222. Email: strydoms@nra.co.za. Hours: 09:00 to 17:00.			

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Government I ender Bulletin

REPUBLIC OF SOUTH AFRICA

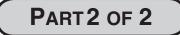


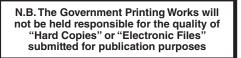
Pretoria, 17 July 2015



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

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







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

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sub-Contract for Site Materials Laboratory for the Reseal of National Route R63 Section 13 from Adelaide (km 0.50) to Fort Beaufort (km 36.4). No tender clarification meeting will be held in respect of this tender.: # . n/a. Bids obtainable from: 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) n/a. n/a. Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. Post or Deliver Bids to: South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R063-130- 2015/ 2C-SL	2015-08-14 at 14:00
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. For technical information please contact: Mr S Strydom. Tel: 041 398 3200. Fax: 041 398 3222. Email: strydoms@nra.co.za. Hours: 09:00 to 17:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 4 CE Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern	Limpopo: Lepelle Northern Water: Supply Chain Man- agement Unit	MWIG 02/ 15/ 16- Category B	2015-08-17 at 11:00
Water Offices, 01 Landros Mare Street, Polokwane 0700. Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700. R 300.00. Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office			
Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between 08h00 and 16h30.			
For completion of bid documents please contact: Mrs. Rose Mulaudzi. Tel: 015 295 1800. Fax: 086 260 1328. Email: rosem@lepelle.co.za. Hours: Between 08h00 and 16h30.			
•Any additional Information to be requested from the above Officials • Bidders who tender for more than one category using different companies belonging to the same shareholder will only be listed for one category (The highest Category Tendered).			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 3CE	Limpopo: Lepelle Northern Water: Supply Chain Man-	MWIG 02/ 15/ 16- Category A	2015-08-17 at 11:00
Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane, 0700.	agement Unit		
Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane, 0700. R300.00. Documents to be collected after a payment of R300.00 is made to LNW Cashier's Office Documents to be collected after a payment of R300.00 is made to LNW Cashier's Office			
Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street, Polokwane, 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between 08h00 and 16h30.			
For completion of bid documents please contact: Mrs. Rose Mulaudzi. Tel: 015 295 1800. Fax: 086 260 1328. Email: rosem@lepelle.co.za. Hours: Between 08h00 and 16h30.			
•Any additional Information to be requested from the above Officials • Bidders who tender for more than one category using different companies belonging to the same shareholder will only be listed for one category (The highest Category Tendered).			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 7CE	Limpopo: Lepelle Northern Water: Supply Chain Man-	MWIG 02/ 15/ 16- Category E	2015-08-17 at 11:00
Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane, 0700.	agement Unit		
Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane, 0700. R2 500.00. Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office			
Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street, Polokwane, 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between 08h00 and 16h30.			
For completion of bid documents please contact: Mrs. Rose Mulaudzi. Tel: 015 295 1800. Fax: 086 260 1328. Email: rosem@lepelle.co.za. Hours: Between 08h00 and 16h30.			
•Any additional Information to be requested from the above Officials • Bidders who tender for more than one category using different companies belonging to the same shareholder will only be listed for one category (The highest Category Tendered).			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DESCRIPTION Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 6CE	Limpopo: Lepelle Northern Water: Supply Chain Man-	TENDER NO MWIG 02/ 15/ 16- Category D	
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the	Limpopo: Lepelle Northern Water:	MWIG 02/ 15/ 16-	DATE 2015-08-17 at
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 6CE Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern	Limpopo: Lepelle Northern Water: Supply Chain Man-	MWIG 02/ 15/ 16-	DATE 2015-08-17 at
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 6CE Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane, 0700. Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane, 0700. R2 500.00. Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office Documents to be	Limpopo: Lepelle Northern Water: Supply Chain Man-	MWIG 02/ 15/ 16-	DATE 2015-08-17 at
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 6CE Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane, 0700. Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane, 0700. R2 500.00. Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street, Polokwane, 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between	Limpopo: Lepelle Northern Water: Supply Chain Man-	MWIG 02/ 15/ 16-	DATE 2015-08-17 at

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the	Limpopo: Lepelle Northern Water:	MWIG 02/ 15/ 16- Category C	DATE 2015-08-17 at 11:00
Department of Water and Sanitation- 5CE Compulsory clarification Meeting: 28 July 2015, 00:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane 0700.	Supply Chain Man- agement Unit		
Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700. R 500.00. Documents to be collected after a payment of R 500.00 is made to LNW Cashier's Office Documents to be collected after a payment of R 500.00 is made to LNW Cashier's Office			
Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between 08h00 and 16h30.			
For completion of bid documents please contact: Mrs. Rose Mulaudzi. Tel: 015 295 1800. Fax: 086 260 1328. Email: rosem@lepelle.co.za. Hours: Between 08h00 and 16h30.			
•Any additional Information to be requested from the above Officials • Bidders who tender for more than one category using different companies belonging to the same shareholder will only be listed for one category (The highest Category Tendered)			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply plumbing materials (26 items). N/A: #	KwaZulu-Natal: De- partment of Health: Dunstan Farrell	ZNQ DFH 85/ 1516	2015-08-07 at 11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A.	Hospital		
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 039699 1477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
Normal Strain St			
			CLOSING
DESCRIPTION Supply plumbing materials (42 items).	REQUIRED AT	TENDER NO	DATE
N/A: #	KwaZulu-Natal: De- partment of Health: Dunstan Farrell	ZNQ DFH 87/ 1516	2015-08-07 at 11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A.	Hospital		
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 039699 1477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 039699 1477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm.			
N/A.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply carpenter's tools (35 items). N/A: # Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A. Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 039699 1477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm. For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 039699 1477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm.	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 89/ 1516	2015-08-07 at 11:00
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply plumbing materials (26 items). N/A: # Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A. Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 039699 1477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm. For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 039699 1477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm. N/A.	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 86/ 1516	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of LP gas system, equipment,controls and do risk assessment N/A: # Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A. Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm. For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm. N/A.	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 41/ 1516	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply plumbing tools (29 items). N/A: # Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A. Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 039699 1477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm. For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 039699 1477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm.	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 88/ 1516	2015-08-07 at 11:00
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Construction of the Mkhomazana River Bridge - 3785 on Main Road P127/2 at Km 25.440 Compulsory Site Briefing Meeting: 29 July 2015, 11:00. Engineer's Site Office on D1357 In Impendle (S 29° 37′ 14.2′′: E 29° 40′ 08.9′′) Bids obtainable from: Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg. R 450.00. Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal" Post or Deliver Bids to: Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg For technical information please contact: Mr Z Zuma. Tel: 033 355 0586. Fax: 033 345 7537. Email: Zwakala.Zuma@kzntransport.gov.za. Hours: 08:00 to 16:00. For completion of bid documents please contact: Mr I Asmal. Tel: 031 303 5282. Fax: 086 214 7449. Email: imtiaz@deckzn.co.za. Hours: 08:00 to 16:00.	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3687/ 15T	2015-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Construction of the Mkhomazana River Bridge - 3785 on Main Road P127/2 at Km 25.440 Compulsory Site Briefing Meeting: 29 July 2015, 11:00. Engineer's Site Office on D1357 In Impendle (S 29° 37′ 14.2′΄: E 29° 40′ 08.9′´) Bids obtainable from: Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg. R 450.00. Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal" Post or Deliver Bids to: Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg For technical information please contact: Mr Z Zuma. Tel: 033 355 0586. Fax: 033 345 7537. Email: Zwakala.Zuma@kzntransport.gov.za. Hours: 08:00 to 16:00. For completion of bid documents please contact: Mr I Asmal. Tel: 031 303 5282. Fax: 086 214 7449. Email: imtiaz@deckzn.co.za. Hours: 08:00 to 16:00.	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3687/ 15T	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE GEOTECHNICAL DRILLING INVESTIGATION FOR BRIDGE STRUCTURES, HIGH CUTS AND FILL EMBANKMENTS FOR THE UPGRADE OF NATIONAL ROUTE R61 BETWEEN MPENJATI RIVER (KM15.00) AND MBIZANA RIVER (KM24.00) A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive : 24 July 2015, 10:00. 30 Montrose Park Boulevard, Victoria Country Club Estate Montrose, Pietermaritzburg, 3201. Bids obtainable from: The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204,KwaZulu Natal. 0.00. Tender documents are available at no cost in electronic format on CD. Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software. Post or Deliver Bids to: Deliver documents to 58 Van Eck Place, Mkondeni,	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Eastern Region	NRA R061-110- 2014/ 1F-SS1	DATE 2015-08-07 at 14:00
Pietermaritzburg. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. For technical information please contact: Mr Denford Buwu. Tel: 033 343 6700. Email: buwud@jgi.co.za. Hours: 08:00 to 16:00 Monday to Friday.			
For completion of bid documents please contact: Rudi von Fintel. Tel: 033 328 1000. Email: rudi.vonfintel@rhdhv.com. Hours: 08:00 to 16:00 Monday to Friday.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
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	KwaZulu-Natal: The South African National Roads	NRA X.004-037- 2015/ 1	2015-08-14 at 14:00
Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive : 20 July 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg. KwaZulu Natal.	Agency SOC Limited: Eastern Region		
Bids obtainable from: The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, KwaZulu Natal. Tender documents are available at no cost in electronic format on CD. Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.			
Post or Deliver Bids to: Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register For technical information please contact: Mr JH Pretorius of KBK Engineers (Pty) Ltd. Tel: 051 451 1027, 082 337 7558. Email: henkp@ kbkengineers.co.za. Hours: 08:00 to 16:00 Monday to Friday.			
For completion of bid documents please contact: Mr JH Pretorius of KBK Engineers (Pty) Ltd. Tel: 051 451 1027, 082 337 7558. Email: henkp@ kbkengineers.co.za. Hours: 08:00 to 16:00 Monday to Friday.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DRILLING INVESTIGATION FOR THE UPGRADE OF NATIONAL ROUTE R61 SECTION 1 (KM0.0 – KM5.0) INCLUDING THE PORT EDWARD INTERCHANGE (KM3.5) A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive : 24 July 2015, 10:00. 30 Montrose Park Boulevard, Victoria Country Club Estate Montrose, Pietermaritzburg, 3201.	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Eastern Region	NRA R061-010- 2014/ 1F-SS1	2015-08-07 at 14:00
Bids obtainable from: The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204,KwaZulu Natal. 0.00. Tender documents are available at no cost in electronic format on CD. Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.			
Post or Deliver Bids to: Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. For technical information please contact: Mr Fernando Pequenino. Tel: 011 369 0600. Email: fernando.pequenino@smec.com. Hours: 08:00 to 16:00 Monday to Friday.			
For completion of bid documents please contact: Mr Rudi von Fintel. Tel: 033 328 1000. Email: rudi.vonfintel@rhdhv.com. Hours: 08:00 to 16:00 Monday to Friday.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from service providers for the Construction of Steel Shade Structure, Supply and Erection of Diamond Mesh Wire Fence, Construction of Enviro-Loo Toilet, Supply and Installation of Water Tank with Stand in Five Districts of the Limpopo Region.	Limpopo: South African Social Security Agency: Supply Chain Man- agement	SASSA:04/ 15/ CS/ LP	2015-08-10 at 11:00
District: Capricorn -SASSA :04/15/CS/LP/1, Capricorn-SASSA :04/15/ CS/LP/2, Capricorn-SASSA :04/15/CS/LP/3, Mopani-SASSA: 04/15/CS/ LP/4, Mopani-SASSA :04/15/CS/LP/5, Sekhukhune-SASSA:04/15/CS/ LP/6, Sekhukhune-SASSA:04/15/CS/LP/7, Sekhukhune-SASSA:04/15/ CS/LP/8, Sekhukhune-SASSA:04/15/CS/LP/7, Vhembe-SASSA:04/15/ CS/LP/10, Vhembe-SASSA:04/15/CS/LP/11, Waterberg-SASSA:04/15/CS/ LP/12, Waterberg-SASSA:04/15/CS/LP/13.			
Compulsory briefing session will be held as follows: Date: 23rd July 2015 Time: 11:00 AM: 23 July 2015, 11:00. Venue: Miami Lodge 159 Marshall Street, Polokwane, 0699			
Bids obtainable from: Limpopo SASSA Regional Office, 43 Landros Mare, Polokwane, 0699. N/A. N/A. The bid document can be downloaded from the National Treasury eTender portal : www.etenders.gov.za.			
Post or Deliver Bids to: Limpopo SASSA Regional Office, Ground Floor, Tender Box, 43 Landros Mare, Polokwane, 0699			
. 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.			
For technical information please contact: Mr Justice Mabote. Tel: 015 291 7699. Fax: N/A. Email: JusticeMab@sassa.gov.za. Hours: 08:00 -16:00.			
For completion of bid documents please contact: Martin Mokgolo. Tel: 015 291 7486. Fax: N/A. Email: MartinM@sassa.gov.za. Hours: 08:00 -16:00.			
This bid will be evaluated for functionality as stipulated in the Terms of References and only service providers who score a minimum of 70% on functionality will proceed to be evaluated further on price and B-BBBE level of contribution and 90/10 preference points will apply. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE			
To carry out major services of kitchen pots and other kitchen equipments Quotations will be obtainable on the site meeting after signing the attendance register.: 21 July 2015, 09:30. Prince Mshiyeni Memorial Hospital, Mechanical Workshop. Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07,	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	506/ 15/ 16	2015-07-27 at 11:00			
MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. J. Sibeko. Tel: 031 907 8448. Fax: 031 906 1391. Email: Muzikayise.Sibeko@kznhealth.gov.za. Hours: 07:15am to 15:45pm.						
For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.						
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.						
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE			
To carry out major service on 4 vacuum pumps Quotations will be obtainable on the site meeting after signing the attendance register.: 22 July 2015, 10:30. Prince Mshiyeni Memorial Hospital, Mechanical Workshop.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	505/ 15/ 16	2015-07-27 at 11:00			
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00						
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. J. Sibeko. Tel: 031 907 8448. Fax: 031 906 1391. Email: Muzikayise.Sibeko@kznhealth.gov.za. Hours: 07:15am to 15:45pm.						
For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.						
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.						
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE			
ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 11 SECTIONS 1 TO 4: N3 BERGVILLE INTERCHANGE TO VOLKSRUST	KwaZulu-Natal: The South African	NRA N011-014- 2015/ 1	2015-08-07 at 14:00			
A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late comers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive.: 20 July 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.	National Roads Agency Limited: Eastern Region	Agency Limited:	Agency Limited: Eastern Region			
Bids obtainable from: The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204 . 0.00. Tender documents are available at no cost in electronic format on CD. Tender documents issued in electronic format on CD on MS Office 2007 and Acrobat Adobe 9.0 or similar.						
Post or Deliver Bids to: The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. For technical information please contact: Mr R. Ghany of Madan Singh & Associates cc. Tel: 031-262 6950, 083 5500622. Email: msa@ msaengineers.co.za. Hours: 08:00 to 16:00.						

DECODIDITION			CLOSING
	REQUIRED AT	TENDER NO	DATE
CONSULTING ENGINEERING SERVICES FOR THE PEDESTRIAN FACILITIES ON NATIONAL ROUTE 2 SECTION 30 BETWEEN NYALAZI RIVER (KM 28.6) AND HLUHLUWE RIVER (KM 39.1)	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region	NRA C004-027- 2016/ 1F	2015-08-11 at 14:00
A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive.: 17 July 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KwaZulu Natal.			
Bids obtainable from: The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204 . 0.00. Tender documents are available at no cost in electronic format on CD. Tender documents issued in electronic format on CD on MS Office 2013 and Acrobat Adobe 9.0 or similar.			
Post or Deliver Bids to: 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, 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. For technical information please contact: Ms Zandile Nene. Tel: (033) 392 8100. Fax: (033) 286 3365. Email: nenez@nra.co.za. Hours: 08:00 to 16:00.			
. Email: nenez@nra.co.za			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for cold rooms x 2 each	KwaZulu-Natal: De- partment of Health: Ceza District	ZNQ 173/15-16	2015-07-30 at 11:00
Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	hospital		
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. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832			
5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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. 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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for colorie fires x 11 each nil: # . Nil.	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 174/15-16	2015-07-30 at 11:00
Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration			
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. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832			
5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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.			
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			

DECODIDITION			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Service for dishwasher x 01 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 175 / 15-16	2015-07-30 at 11:00
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for freezer room x 01 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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. 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.	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 176 / 15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen stove x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration 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. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. 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. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 177/ 15-16	2015-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for cooling units x 05 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 182/15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen griller x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. 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. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 183 / 15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for cold rooms x 2 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 173/15-16	2015-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Service for kitchen griller x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. 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. 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	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 183 / 15-16	DATE 2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for cooling units x 05 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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. Iukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 182/15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen stove x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. 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. 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.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 177/ 15-16	2015-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for dishwasher x 01 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 175 / 15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for colorie fires x 11 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 174/15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for freezer room x 01 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration 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 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. 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. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 176 / 15-16	2015-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
1. Replacement of control panel & service of borehole @ Nocomboshe clinic.	KwaZulu-Natal: De- partment of Health:	14MNT/ 2015/ 16	DATE 2015-07-23 at 11:00
2. Supply new borehole pump @ Cwaka clinic.	Supply Chain Management		
Not applicable: # . Not applicable. Bids obtainable from: 34 Wilson street (Supply Chain Management Office) Dundee 3000. Free of charge			
Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee			
3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.			
For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov. za. Hours: 07:30-16:00.			
Requirement: CIDB Grade 1 EB / ME.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Replacement of control panel & service of borehole @ Nocomboshe clinic. Supply new borehole pump @ Cwaka clinic. 	KwaZulu-Natal: De- partment of Health: Supply Chain	14MNT/ 2015/ 16	2015-07-23 at 11:00
	Management		
Not applicable: # . Not applicable. Bids obtainable from: 34 Wilson street (Supply Chain Management Office) Dundee 3000. Free of charge			
Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299			
9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00. For completion of bid documents please contact: A.A Maphumulo. Tel: 034			
299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov. za. Hours: 07:30-16:00. Requirement: CIDB Grade 1 EB / ME.			
			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Supply,Infra-red testing on all distribution boards Bid reference No. : ZNQ:222/15/16 Closing date & time : 04-August-2015, 11h00 Contact person : Mr. S.Khuzwayo (039 433 1955 Ext:215) (document collection) Contact person : Mr. S.D. Moodley (039) 433 1955 Ext:277 (for specification).	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain	167/ 15/ 16	2015-08-04 at 11:00
The Meeting will be held at St Andrews Hospital (Main workshop Office): 24 July 2015, 11:00. (Main Workshop office) - St Andrews Hospital.			
Bids obtainable from: UGU District St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street, Harding 4680 (Stores Department) . none. none			
Post or Deliver Bids to: 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 For technical information please contact: Mr A.J.Shebi Tel: 039 433 1955 Ext 277. Fax: 039 433 2415. Email: alson.shebi@kznhealth.gov.za. Hours: 07:30am up to 16:00pm.			
For completion of bid documents please contact: Mr S.Khuzwayo. Tel: 039 433 1955 Ext 215. Fax: 039 433 2415. Email: khuzwayo@gmail.com. Hours: 07:30am up to 16:00pm.			
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			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Supply and replace batteries for tow tractors Quotations will be obtainable on the site meeting after signing the attendance register.: 21 July 2015, 11:00. Prince Mshiyeni Memorial Hospital, Electrical Workshop.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	504/ 15/ 16	2015-07-27 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00			
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. Z. C. Meyiwa. Tel: 031 907 8268. Fax: 031 906 1391. Email: Zakhe.Meyiwa@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZWELITSHA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)	Eastern Cape: Na- tional Department of Public Works: PROCUREMENT:	PECG27/ 2015	2015-08-11 at 11:00
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.: 30 July 2015, 11:00. ZWELITSHA MAGISTRATES COURT	SCM		
Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056. R100.00. DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296 N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MR LUTHANDO RAFANI. Tel: 041- 408 2155 / 081 032 2524. Fax: 086 550 6824. Email: luthando. rafani@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.			
For completion of bid documents please contact: MR P. N. BLOUW. Tel: 041- 408 2076. Fax: 086 272 4647. Email: peter.blouw@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZWELITSHA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)	Eastern Cape: Na- tional Department of Public Works: PROCUREMENT:	PECG27/ 2015	2015-08-11 at 11:00
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.: 30 July 2015, 11:00. ZWELITSHA MAGISTRATES COURT	SCM		
Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056. R100.00. DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296 N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MR LUTHANDO RAFANI. Tel: 041- 408 2155 / 081 032 2524. Fax: 086 550 6824. Email: luthando. rafani@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.			
For completion of bid documents please contact: MR P. N. BLOUW. Tel: 041- 408 2076. Fax: 086 272 4647. Email: peter.blouw@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Appointment of a service provider to render cleaning services for the			DATE
Department of Rural Development and Land Reform in the Johannesburg Deeds Registry for the period of 24 months 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.: 23 July 2015, 10:00. Johannesburg Deeds Registry 208-212 Marble Towers Building, 25th Floor Corner Pritchard and Von Weilligh Street, Johannesburg. Bids obtainable from: 1. Office of the Chief Registrar of Deeds: Rentmeester Building, Bosman and Pretorius Street, Pretoria 2. Johannesburg Deeds Registry: Marble Towers Building, Pritchard and Von Wielligh Street, Johannesburg. R100.00. Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: JHB Cleaning 2015. Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment Post or Deliver Bids to: Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered. For technical information please contact: Ndanganeni Maseda. Tel: (011) 843 8379. Email: ndanganeni.maseda@drdlr.gov.za. Hours: 08:00 - 15:30. For completion of bid documents please contact: Lutendo Rashango. Tel: (012) 338 7303. Fax: 086 636 3074. Email: lutendo.rashango@drdlr.	Gauteng: Depart- ment of Rural Development and Land Reform: Supply Chain and Facilities Manage- ment Services	DRDLR (CRD-03) 2015/ 16	2015-08-11 at 11:00
gov.za. Hours: 08:00 - 15:30. 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 60 points out of 100 on Functionality will not be considered for evaluation in the second stage			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
06 months contract, Provision of cleaning service to the facility at Folweni clinic Quotations will be obtainable on the site meeting after signing the	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	536/ 15/ 16	2015-07-27 at 11:00
attendance register.: 20 July 2015, 10:00. Prince Mshiyeni Memorial Hospital, Auditorium Hall. Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07,			
MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. P. A. Chamane. Tel: 031 900 0501. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@ kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
06 months contract, Provision of cleaning service to the facility at Umbumbulu clinic	KwaZulu-Natal: De- partment of Health:	552/ 15/ 16	2015-07-27 at 11:00
Quotations will be obtainable on the site meeting after signing the attendance register.: 23 July 2015, 09:00. Prince Mshiyeni Memorial Hospital, Auditorium Hall.	Prince Mshiyeni Memorial Hospital		
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00			
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. H. B. Gcabashe. Tel: 031 915 0174. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 12 months contract, Food supplies to 3 MOU's, (3 clinic) Quotations will be obtainable on the site meeting after signing the attendance register.: 23 July 2015, 10:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall. Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. R. S. A. Mthembu. Tel: 031 240 5357. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations 	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	554/ 15/ 16	2015-07-27 at 11:00
are available from 07:15am to 13:00pm.	REQUIRED AT	TENDER NO	CLOSING
 06 months contract, Provision of cleaners, 2 females and 1 male at Umlazi "K" clinic Quotations will be obtainable on the site meeting after signing the attendance register.: 22 July 2015, 09:00. Prince Mshiyeni Memorial Hospital, Auditorium Hall. Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. P. N. Maphumulo. Tel: 031 908 5942. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. 	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	507/ 15/ 16	DATE 2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Security Services for Eastern Cape Provincial Office Bid Briefing: 30 July 2015, 11:00. The Mansions, 14 Ganteaume Crescent, Quigney, East London. Bids obtainable from: www.elections.org.za OR https://votaquotes. elections.org.za. Not applicable. Not applicable. None. Post or Deliver Bids to: The Mansions, 14 Ganteaume Crescent, Quigney, East London. Delivery before the closing date and time For technical information please contact: William Ragophala. Tel: (012) 622-5243. Fax: none. Email: Ragophalaw@elections.org.za. Hours: 08:30 to 17:00. For completion of bid documents please contact: William Ragophala. Tel: (012) 622-5243. Email: Ragophalaw@elections.org.za. Hours: 08:30 to 17:00. None.	Eastern Cape: Elec- toral Commission: Procurement	IEC/ EC-01/ 2015	2015-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The appointment of a service provider for the removal and disposal of waste from the National Research Foundation premises in Pretoria for a period of three (3) years	Gauteng: National Research Founda- tion: RISA	NRF/ RISA B&M/ 2/ 2016	2015-08-07 at 11:00
The site visit is to allow prospective bidders to familiarize themselves with the site: 28 July 2015, 10:00. National Research Foundation premises in Pretoria.			
Bids obtainable from: 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost 2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost. No cost. N/A			
Post or Deliver Bids to: National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. Bidders must clearly indicate the bid number, Postal Address, telephone number and deliver bids to the correct address timeously. Late Bids will be disqualified and returned to bidder. Bidders must submit their bid response on the official forms in this invitation (not to be re-typed) with additional information supplied on attached supporting schedules as set out in the Returnable Document Section			
For technical information please contact: Mr Petie Roos. Tel: (012)4814217. Email: petie@nrf.ac.za. Hours: 8am to 5pm.			
For completion of bid documents please contact: Mr Thozamile Jonas. Tel: (012)4814117. Email: ezekiel.jonas@nrf.ac.za. Hours: 8am to 5pm.			
Preferential Procurement System applicable (Price points: Preference Points): 80:20			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTING A PUBLIC RELATION/COMMUNICATION AGENCY TO ASSIST THE ARC WITH CORPORATE COMMUNICATION INCLUDING MEDIA LIAISON SERVICES FOR 1 (ONE) YEAR	Gauteng: Agricul- tural Research Council: ARC-Cen-	ARC/ 10/ 07/ 15	2015-08-11 at 11:00
ARC seeks to appoint an experienced Public Relations/Communication Agency to assist with optimising its corporate communication and media coverage activities and efforts – especially in the mainstream media for 1 (one)year	tral Office		
N/A: # . N/A.			
Bids obtainable from: ARC-Central Office, 1134 Park Street, Hatfield, Pretoria. R 100,00. Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/10/07/15 Proof of payment to be emailed to scmrequests@arc.agri.za. Document will be released electronically on proof of payment received from 13 July 2015.			
Post or Deliver Bids to: Tender Box ARC-CO next to the pedestrian entrance, 1134 Park Street, Hatfield, Pretoria			
. The "two-envelope system" will be used. Bidders are requested to submit two (2) complete sets of documents into the tender box (one original functionality proposal and one original for financial proposal) and another set as copies. The bid number must be displayed on all sealed envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted For technical information please contact: Mrs Nokuthula J. Ntuli. Tel: +27 12 427 9768 / 9776/ 9760/ 9764. Email: scmrequests@arc.agric.za. Hours: 08:00 to 16:00.			
For completion of bid documents please contact: Mrs. Nokuthula J. Ntuli. Tel: +27 12 427 9768 / 9774 / 9760/ 9764. Email: scmrequests@arc.agric. za. Hours: 08:30 to 16:00.			
Tender documents will be available from 20 July 2015 at ARC-CO, 1134 Park Street, Hatfield, Pretoria.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL: # .NONE. Bids obtainable from: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A, MTHATHA. R300. CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: Data Cabling Bid Post or Deliver Bids to: DELIVER TO: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A POST TO: P.O. BOX 52808, MTHATHA, 5100. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NIMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. For technical information please contact: THEMBILE MKHOHLIWE. Tel: 047 532 5110. Fax: 047 538 0218. Email: mandelamuseum22@intekom.co.za. Hours: 08h00 - 16H30. Failure to provide any mandatory information required in this bid will result 	Eastern Cape: Nelson Mandela National Museum	NMM 2015 - 04	2015-08-21 at 12:00
Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. Telegraphic, telexed, faxed or emailed submissions will not be accepted. Proof of payment must be attached on submitted proposals for the bid			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL: # .NONE. Bids obtainable from: NELSON MANDELA YOUTH & HERITAGE	REQUIRED AT Eastern Cape: Nelson Mandela National Museum	TENDER NO NMM 2015 - 04	
Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL: # . NONE.	Eastern Cape: Nelson Mandela		DATE 2015-08-21 at
 Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL: # . NONE. Bids obtainable from: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A, MTHATHA. R300. CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: Data 	Eastern Cape: Nelson Mandela National Museum		DATE 2015-08-21 at
 Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL: # . NONE. Bids obtainable from: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A, MTHATHA. R300. CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: Data Cabling Bid Post or Deliver Bids to: DELIVER TO: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A POST TO: P.O. BOX 52808, MTHATHA, 5100. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. 	Eastern Cape: Nelson Mandela National Museum		DATE 2015-08-21 at

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Appointment of Consultants: Planning, design and supervision of the construction of a new police station at Tafelsig in the Western Cape. Bidders can bid for all items if they are multi-disciplinary or bid per item. The following items are required: -Item 1: Architect -Item 2: Quantity Surveyor -Item 3: Civil Engineer -Item 4: Structural Engineer -Item 5: Electrical Engineer -Item 6: Mechanical Engineer Evaluation of the bid will be done per item and the criteria to be used is 90/10 preference point system, where 90 points will be allocated for price and 10 points for BBBEE status. Briefing meeting is compulsory to all consultants: 05 August 2015, 11:00.	Western Cape: Department of Police: DIVIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOVAL	19/ 1/ 9/ 1/ 55 TB(15)	2015-08-18 at 11:00
25 Alfred Street, Green Point, Provincial Office, Ground floor Board Room. Bids obtainable from: Divisional Commissioner: Supply Chain Management: Tender office, 117 Cresswell Road, Silverton, Pretoria, 0184.			
Free of charge. N/A. N/A. Post or Deliver Bids to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A For technical information please contact: Colonel Baliso M. Tel: 012 349 6078 and or 079 529 4226. Email: Balisom@saps.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Captain Otto Thipe. Tel: 012 841 7235 and or 0824902143. Fax: 012 841 7495. Email: ThipeIm@ saps.gov.za or ThipeIm@gmail.com. Hours: 07:30 to 16:00.			
N/a.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENDER GARDENING SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. COMPULSORY BRIEFING SESSION: 24 July 2015, 09:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA. Bids obtainable from: www.gpaa.gov.za. R0.00. N/A. RFP. Post or Deliver Bids to: GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. For technical information please contact: Ms. Bongiwe Dambuza. Tel: 0123191079. Email: bongiwe.dambuza@gpaa.gov.za. Hours: 08h00- 16h00. For completion of bid documents please contact: Mr.William Ramoroka. Tel: 0123193476. Fax: 012 319 1458. Email: william.ramoroka@gpaa.gov. za. Hours: 08h00-16h00.	National: GOVERN- MENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGE- MENT	GPAA 16/ 2015	2015-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
WORK AREA RECOVERY SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. N/A: # Bids obtainable from: www.gpaa.gov.za. R0.00. N/A. RFP. Post or Deliver Bids to: GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. For technical information please contact: Mr. Paul Masipa. Tel: 0123191119. Email: paul.masipa@gpaa.gov.za. Hours: 08h00-16h00. For completion of bid documents please contact: Mr.William Ramoroka. Tel: 0123193476. Fax: 012 319 1458. Email: william.ramoroka@gpaa.gov. za. Hours: 08h00-16h00.	National: GOVERN- MENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGE- MENT	GPAA 14/ 2015	2015-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Transactional advisor to provide electronic engineering services for the new electronic security system and associated infrastructure at various sites of the Department of Water and Sanitation (Nationally) for a period of twelve (12) months	Gauteng: Depart- ment of Water and Sanitation: Security Management	W10986	DATE 2015-08-18 at 11:00
Compulsory Briefing session: 07 August 2015, 10:00. Head Office,173 Emanzini Building,Francis Baard Street,Pretoria,0002. Bids obtainable from: 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING,PRETORIA,0002 . FREE, N/A. N/A.			
Post or Deliver Bids to: 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING, PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX For technical information please contact: Mr V Mdluli. Tel: 012 336 6886. Email: mdluliv@dws.gov.za. Hours: 7:15-16:30.			
For completion of bid documents please contact: Zelda Phiri. Tel: 012 336 7954. Email: phiriz@dwa.gov.za. Hours: 7:15-16:30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a private security company to render a security service at agriculture place building, harvest house building, Sefala building, Delpen building and roodeplaat Evaluation centre for a period of 3 years	Gauteng: Depart- ment of Agricul- ture, Forestry and	4.4.12.4/ 8/ 15	2015-08-07 at 11:00
Compulsory Briefing Session: 24 July 2015, 09:30. 20 Steve Biko street Agriculture place, reception.	Fisheries: Security Service		
Bids obtainable from: www.daff.gov.za. N/A. N/A. N/A.			
Post or Deliver Bids to: Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria			
For technical information please contact: Mr. M. Steffen. Tel: 012 319 7338. Fax: N/A. Email: MorneS@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			
For completion of bid documents please contact: Mr Freddy Maseli. Tel: 012 319 6641. Fax: N/A. Email: MbulaheniMA@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a private security services company to render security service at 103 Munnik Street Makhado Magistrate Building and 110 Munnik Street DAFF offices for a period of 36 Months	Limpopo: Depart- ment of Agricul- ture, Forestry and Fisheries: Forestry Management: Lim-	4.4.12.4/ 11/ 15	2015-08-07 at 11:00
Compulsory Briefing Session: 28 July 2015, 10:00. 103 Munnik Street Makhado Magistrate Building 1st Floor Boardroom.	popo and Mpuma- langa		
Bids obtainable from: www.daff.gov.za. N/A. N/A. N/A.			
Post or Deliver Bids to: Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria			
For technical information please contact: Mr. M. Steffen. Tel: 012 319 7338. Fax: N/A. Email: MORNEs@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			
For completion of bid documents please contact: Mr Freddy Maseli. Tel: 012 319 6641. Fax: 012 319 6641. Email: MbulaheniMA@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Provision for Internal Audit Services Compulsory briefing session on the 21 July 2015 at 09:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs: 21 July 2015, 09:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.	Gauteng: Depart- ment of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T01/ 2015	2015-08-18 at 11:00
Bids obtainable from: 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00. The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name. Cheques and Cash will not be accepted			
Post or Deliver Bids to: 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. For technical information please contact: Mr S. Mhlanga. Tel: (011) 730 6600. Fax: (011) 736 1489. Email: sydneym@eec.edu.za. Hours: Available office hours from 7:30am to 4:30pm.			
For completion of bid documents please contact: Mr S. Mhlanga. Tel: (011) 730 6600. Fax: (011) 736 1489. Email: sydneym@eec.edu.za. Hours: Available office hours from 7:30am to 4:30pm.			
This is where you can put additional notes.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF NICD GRANT ADMINISTRATION SERVICES	Gauteng: National	RFB 011/ 15-16	2015-08-06 at
: 27 July 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.	Health Laboratory Service: Health		11:00
Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. R500.00. NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455			
Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified For technical information please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
For completion of bid documents please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF AN INTERNAL AUDIT SERVICE TO THE NATIONAL HEALTH LABORATORY SERVICE IN A CO-SOURCE CAPACITY FOR A PERIOD OF THREE (3) YEARS	Gauteng: National Health Laboratory Service: Health	RFB 010/ 15-16	2015-07-30 at 11:00
: 20 July 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.			
Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. R500.00. NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455			
Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified For technical information please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
For completion of bid documents please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF AN INTERNAL AUDIT SERVICE TO THE NATIONAL HEALTH LABORATORY SERVICE IN A CO-SOURCE CAPACITY FOR A PERIOD OF THREE (3) YEARS	Gauteng: National Health Laboratory Service: Health	RFB 010/ 15-16	2015-07-30 at 11:00
: 20 July 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.			
Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. R500.00. NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455			
Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified For technical information please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
For completion of bid documents please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF NICD GRANT ADMINISTRATION SERVICES	Gauteng: National	RFB 011/ 15-16	2015-08-06 at
: 27 July 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.	Health Laboratory Service: Health		11:00
Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. R500.00. NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455			
Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified For technical information please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
For completion of bid documents please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF AN INTERNAL AUDIT SERVICE TO THE NATIONAL HEALTH LABORATORY SERVICE IN A CO-SOURCE CAPACITY FOR A PERIOD OF THREE (3) YEARS	Gauteng: National Health Laboratory Service: Health	RFB 010/ 15-16	2015-07-30 at 11:00
: 22 July 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.			
Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. R500.00. NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455			
Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified For technical information please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
For completion of bid documents please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE SALVAGE STRATEGY FOR THE SOUTH AFRICAN COASTLINE.	Gauteng: Depart- ment of Transport:	DOT/ 05/ 2015/ RT	2015-08-07 at 11:00
NOT APPLICABLE: # . NOT APPLICABLE.	MARITIME TRANS-		
Bids obtainable from: DEPARTMENT OF TRANSPORTM, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001. FREE. NOT APPLICABLE. BID DOCUMENTS TO BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP.	FUNI		
Post or Deliver Bids to: 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 For technical information please contact: ADV NOSIPHO SOBEKWA/ MR METSE RALEPHENYA. Tel: 012 309-3943032. Fax: 012 309-3914. Email: SobekwaN@dot.gov.za/RalepheM2dot.gov.za. Hours: 08:00- 16:30.			
For completion of bid documents please contact: MR JOHN MASHININI. Tel: 012 309-3045. Fax: 086 450 5392. Email: MashiniJ@dot.gov.za. Hours: 08-:00-16:30.			
No bis proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's an form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified			
DECODIDITION			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE NATIONAL RAIL SAFETY STRATEGY.	Gauteng: Depart- ment of Transport:	DOT/ 04/ 2015/ RT	2015-08-07 at 11:00
BREIFING SESSION: 28 July 2015, 10:30. DEPARTMENT OF TRANSPORT FISH EAGLE BOARDROOM,159 FORUM BUILDING, CNR BOSMAN & STRUBEN STREET, PRETORIA,0001.	RAIL TRANSPORT		
Bids obtainable from: DEPARTMENT OF TRANSPORTM, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001. FREE. NOT APPLICABLE. BID DOCUMENTS TO BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP.			
Post or Deliver Bids to: 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 For technical information please contact: MR RHULANI SHIVAMBU. Tel: 012 309-3872. Email: shivambr@dot.gov.za. Hours: 08:00- 16:30.			
For completion of bid documents please contact: MR JOHN MASHININI. Tel: 012 309-3045. Fax: 086 450 5392. Email: MashiniJ@dot.gov.za. Hours: 08-:00-16:30.			
No bis proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's an form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT REVIEW OF	Gauteng: Depart-	DOT/ 03/ 2015/ RT	DATE 2015-08-07 at
THE NATIONAL SAFETY REGULATOR ACT, 2002 (ACT 16 OF 2002) AS AMENDED	ment of Transport: RAIL TRANSPORT	DOT/ 03/ 2013/ 111	11:00
NOT APPLICABLE: #.NOT APPLICABLE.			
Bids obtainable from: DEPARTMENT OF TRANSPORTM, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001. FREE. NOT APPLICABLE. BID DOCUMENTS TO BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP.			
Post or Deliver Bids to: 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 For technical information please contact: MR RHULANI SHIVAMBU.			
Tel: 012 309-3872. Email: shivambr@dot.gov.za. Hours: 08:00- 16:30. For completion of bid documents please contact: MR JOHN MASHININI. Tel: 012 309-3045. Fax: 086 450 5392. Email: MashiniJ@dot.gov.za. Hours: 08-:00-16:30.			
No bis proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's an form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Alignment of the DOD/ARMSCOR Acquisition and Procurement Processes, Technology Development Processes and National Defence Industry Council with International Through Life Capability Management Standards and the Defence Review 2014	Gauteng: Depart- ment of Defence: Defence Materiels Division	CPSC-B- G-224-2015	2015-08-18 at 11:00
There will be a compulsory Bidders Information Briefing Session on 04 August 2015 at 11:00am. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid.: 04 August 2015, 11:00. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria.			
Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. R150,00 (Cash Only and exact amount please) per Bid Document. 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. Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre			
Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Captain (SAN) A.A.A. Morris. Tel: 012 355-5787 / 073 111 9506			
For completion of bid documents please contact: Captain M.J. Sole. Tel: 012 684-2356 / 2594. Fax: 012 684-2008			
			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
REQUEST FOR PROPOSALS FOR THE ASSESSMENT OF THE IDZ'S INTEGRATION WITH THE LOCAL INDUSTRIES OUTSIDE THE ZONES AND THEIR IMPACT ON THE EXPORT GROWTH AND EMPLOYMENT CREATION).	Gauteng: Depart- ment of Trade and Industry: BPD	dti 04/ 15-16	2015-08-07 at 11:00
N/A: # . N/A.			
Bids obtainable from: Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. N/A. N/A. N/A.			
Post or Deliver Bids to: Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR			
the dti website: www.thedti.gov.za. Completed bid documents must be deposited in the BID BOX situated at the address above. For technical information please contact: Jabulani Sithole. Tel: 012 374 1292. Fax: N/A. Email: JSithole@thedti.gov.za. Hours: 07:45 - 16:15.			
For completion of bid documents please contact: Erica Dennis. Tel: 012 394 5539. Fax: N/A. Email: Edennis@thedti.gov.za. Hours: 07:45 - 16:15.			
N/A.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Development of an Integrated Water Quality Management Plan for Olifants River System The compulsory briefing session is to inform prospective bidders of the standard procedures and requirements: 06 August 2015, 10:00. Department of Water & Sanitation, Roodeplaat Training Centre, Main conference room. Bids obtainable from: 173 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, PRETORIA 0001. FREE. N/A. N/A. Post or Deliver Bids to: 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX For technical information please contact: Pieter Viljoen. Tel: 012 336 7514. Email: viljoenp2@dwa.gov.za. Hours: 7:15-16:30.	Gauteng: Depart- ment of Water and Sanitation: WR Planning Systems	WP10504	2015-08-27 at 11:00
For completion of bid documents please contact: Zelda Phiri. Tel: 012 3367 954. Email: phiriz@dwa.gov.za. Hours: 7:15-16:30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTING COMPANIES TO FORM AN INTERGATED COMMUNICATION PANEL TO SUPPORT THE IMPLEMENTATION OF THE MINISTRY AND DHS COMMUNICATION STRATEGY. : # . DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.	National: Depart- ment of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	Not Applicable	2015-08-07 at 11:00
Bids obtainable from: DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. FREE OF CHARGE. N/A Post or Deliver Bids to: DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA For technical information please contact: MR N MABAYA. Tel: 012 421 1523. Fax: N/A. Email: ndivhuwo.mabaya@dhs.gov.za. Hours: 7H30 - 16H00. For completion of bid documents please contact: Ms M Hitge, Mr MC Camagu ,Mr M Kwinana and Mr T Mokemane. Tel: 012 421 1355,			
1592, 1586 and 1307. Fax: N/A. Email: Marie.Hitge@dhs.gov.za,Mbulelo. Camagu@dhs.gov.za,Muleki.Kwinana@dhs.gov.za and Teboho. Mokemane@dhs.go. Hours: 7h30 - 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of Principal Consultant/ Programme Manager for the Upgrade of Olifantspoort and Ebenezer Water Schemes Compulsory clarification Meeting: 29 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane, 0700. Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane, 0700. R2 500.00. Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office	Limpopo: Lepelle Northern Water: Supply Chain Man- agement Unit	LNW 02/ 15/ 16	2015-08-17 at 11:00
Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street, Polokwane, 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between 08h00 and 16h30. For completion of bid documents please contact: Mrs. Rose Mulaudzi.			
 Tel: 015 295 1800. Fax: 086 260 1328. Email: rosem@lepelle.co.za. Hours: Between 08h00 and 16h30. •Any additional Information to be requested from the above Officials • Bidders who tender for more than one category using different companies belonging to the same shareholder will only be listed for one category (The highest Category Tendered). 			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF FEES FOR RECLAMATION OF LAND, COASTAL USE PERMITS, COASTAL WATERS DISCHARGE PERMITS, DUMPING OF WASTE AT SEA, OFF-ROAD VEHICLE REGULATIONS PROMULGATED IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT: INTEGRATED COASTAL MANAGEMENT AMENDMENT ACT (ACT NO. 36 OF 2014) (NEM: ICMA ACT) None: # Bids obtainable from: Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Also on our website: www.environment.gov.za. None. None. None. Post or Deliver Bids to: 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. For technical information please contact: Mr Lindelani Mudau. Tel: (021) 819 2497. Email: Imudau@environment.gov.za. Hours: 08h00 - 16h00. For completion of bid documents please contact: Samuel Mofokeng. Tel: (012) 3999057. Email: smofokeng@environment.gov.za. Hours: 08h00-	Gauteng: Depart- ment of Environ- mental Affairs: Supply Chain Management	E1315	DATE 2015-08-07 at 11:00
16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Conference Venue and Accommodation None: # Bids obtainable from: www.sanedi.org.za Post or Deliver Bids to: Upper Grayston Officepark 150 Linden Street, Strathavon, Sandton, 2146. the invitation is for the hotels around Sandton, Midrand and Rosebank. quotations from hotels outside the indicated areas will be disqualified. Quotations must be submitted at 11:00 on the 30th July 2015. late submissions will be disqualified For technical information please contact: Ms Fikile Manganyi. Tel: 011 038 4300. Email: fikilem@sanedi.org.za. Hours: 08:00-16:00. For completion of bid documents please contact: Ms Fikile Manganyi. Tel: 011 038 4300. Email: fikilem@sanedi.org.za. Hours: 08:00-16:00.	Gauteng: South Af- rican National En- ergy Development Institute: South African Centre of Carbon Capture and Storage	318	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
 Appointment of a panel of service providers to assist the Department of Rural Development and Land Reform with the development of business plans for a period of 24 months for the Provincial Shared Service Centre Limpopo. No Briefing Session will be conducted.: # . N/A. Bids obtainable from: 61 Biccard Street, Limpopo, 0700. R100.00. Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549. The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied Post or Deliver Bids to: 61 Biccard Street, Polokwane, 0700 or Private Bag X9312, 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 07 August 2015 at 11h00 which is the closing date and time of the bid. For technical information please contact: Mr Damaneyt Mathews. Tel: 0152973539. Fax: 0152974988. Email: Mathews.Damaneyt@drdlr.gov. za. Hours: 08:00 am to 16:30 pm. For completion of bid documents please contact: Ms Tshegofatso Motiang. Tel: 0152846300. Fax: 0152954824. Email: Tshegofatso.Motiang@drdlr. gov.za. Hours: 08:00 am to 16:30 pm. 	Limpopo: Depart- ment of Rural Development and Land Reform: Finance and Supply Chain Management Services	PSSCLP-01-0001 2015/ 16	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
APPOINTMENT OF A SERVICE PROVIDER FOR PRODUCTION OF COMMUNICATION PRODUCTS AND PLACEMENT FOR THE NATIONAL DEPARTMENT OF TRANSPORT COMPULSORY BRIEFING SESSION: 24 July 2015, 10:00. PROTEA HOTEL CAPITAL, 390 VAN DER WALT - LILLIAN NGOYI STREET, PRETORIA.	Gauteng: Depart- ment of Transport: COMMUNICA- TIONS	DOT/ 07/ 2015/ COM	2015-08-07 at 11:00
Bids obtainable from: 159 FORUM BUILDING, CNR BOSMAN & STRUBEN STREET, DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. FREE. NOT APPLICABLE. DOCUMENTS CAN BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP.			
Post or Deliver Bids to: 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 For technical information please contact:			
For completion of bid documents please contact: MR. JOHN MASHININI. Tel: 012 309-3045. Fax: 086 450 5392. Email: MashiniJ@dot.gov.za. Hours: 08:00-16:30.			
No bid proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. 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.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
	REQUIRED AT Gauteng: Depart- ment of Transport: COMMUNICA-	TENDER NO DOT/ 06/ 2014/ COM	
DESCRIPTION APPOINTMENT OF A SERVICE PROVIDER FOR PUBLIC RELATIONS , MARKETING AND EVENTS MANAGEMENT SERVICES FOR THE	Gauteng: Depart- ment of Transport:	DOT/ 06/ 2014/	DATE 2015-08-07 at
DESCRIPTION APPOINTMENT OF A SERVICE PROVIDER FOR PUBLIC RELATIONS , MARKETING AND EVENTS MANAGEMENT SERVICES FOR THE NATIONAL DEPARTMENT OF TRANSPORT COMPULSORY BRIEFING SESSION: 24 July 2015, 11:00. PROTEA HOTEL CAPITAL,	Gauteng: Depart- ment of Transport: COMMUNICA-	DOT/ 06/ 2014/	DATE 2015-08-07 at
DESCRIPTION APPOINTMENT OF A SERVICE PROVIDER FOR PUBLIC RELATIONS , MARKETING AND EVENTS MANAGEMENT SERVICES FOR THE NATIONAL DEPARTMENT OF TRANSPORT COMPULSORY BRIEFING SESSION: 24 July 2015, 11:00. PROTEA HOTEL CAPITAL, 390 VAN DER WALT - LILLIAN NGOYI STREET. Bids obtainable from: DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CNR BOSMAN AND STRUBEN STREETS, PRETORIA. FREE. NOT APPLICABLE. DOCUMENTS CAN BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND	Gauteng: Depart- ment of Transport: COMMUNICA-	DOT/ 06/ 2014/	DATE 2015-08-07 at
DESCRIPTION APPOINTMENT OF A SERVICE PROVIDER FOR PUBLIC RELATIONS , MARKETING AND EVENTS MANAGEMENT SERVICES FOR THE NATIONAL DEPARTMENT OF TRANSPORT COMPULSORY BRIEFING SESSION: 24 July 2015, 11:00. PROTEA HOTEL CAPITAL, 390 VAN DER WALT - LILLIAN NGOYI STREET. Bids obtainable from: DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CNR BOSMAN AND STRUBEN STREETS, PRETORIA. FREE. NOT APPLICABLE. DOCUMENTS CAN BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP Post or Deliver Bids to: 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	Gauteng: Depart- ment of Transport: COMMUNICA-	DOT/ 06/ 2014/	DATE 2015-08-07 at

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Financial Intelligence Centre requires a service provider who will provide a data quality and migration project certification audit services for the Financial Intelligence Centre. Only bidders who are Microsoft partners with a track record of auditing and certifying components built utilising Microsoft SSIS must respond to this bid. The bidder must further have both a local and international footprint. A compulsory briefing session will be held at the Financial Intelligence	Gauteng: Financial Intelligence Centre: Supply Chain Man- agement	FIC/ RFB/ 00002/ 2015/ 16	2015-08-07 at 11:00
Centre Head Office at: 22 July 2015, 11:00. Financial Intelligence Centre, Byls Bridge Office Park, 13 Candela Street, Highveld Ext 73, Centurion, at the Sapphire Boardroom (Ground Floor)			
Bids obtainable from: For BID Documents and further information please contact Mr. Bryne Dlamini at bryne.dlamini@fic.gov.za or by telephone at: (012) 641 6073. No cost. N/A. N/A.			
Post or Deliver Bids to: Bid/tender box at/or handed in at Reception situated at: The Financial Intelligence Centre, Byls Bridge Office Park, 13 Candela Street, Highveld Ext 73, Centurion. The Reception or bid/tender box is accessible between 08:00 and 16:30, Mondays to Thursdays and 08:00 to 16:00 on Fridays, prior to the closing date, and between 08:30 and 11:00 on the closing date Please quote Reference No. FIC/RFB/ DATA QUALITY –MIGARATION CERTIFICATION AUDIT/00002/2015/16 in all correspondence. Correspondence without a reference number will not be attended to. No late, faxed or e-mailed submissions will be accepted. For technical information please contact: Ettiene Cronje. Tel: 012-641 6119. Fax: 012-641 6387. Email: Ettiene.Cronje@fic.gov.za. Hours: 8am - 5pm.			
For completion of bid documents please contact: Bryne Dlamini. Tel: 012- 641 6073. Email: bryne.dlamini@fic.gov.za. Hours: 8am - 5pm.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
One year contract for removal of scrap metal in R.H. Khan Hospital premises. : #	KwaZulu-Natal: De- partment of Health: Waste Manage-	ZNQ 656/ 2015- 16GAZ	2015-08-18 at 11:00
 Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: [031] 4596354. Fax: [031] 403 0217. Email: Shannon khilawan@ kznhealth.gov.za. Hours: 07:30 to 16:00. 	ment		
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The removal and disposal of used fluorescent tubes once off. Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting.: 31 July 2015, 10:30. R.K. Khan Hospital Maintenance workshop department.	KwaZulu-Natal: De- partment of Health: Maintenance	ZNQ 734/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable on the day of the site meeting.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited by the Security tender box For technical information please contact: MR Shannon khilawan. Tel: (031) 4596354. Fax: (031) 4030217. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Disposal of used fixer and scrap x-ray films for 12 months contract	KwaZulu-Natal: De-	ZNQ 124 / 15 / 16	2015-07-30 at 11:00
N/A: # . N/A.	partment of Health: Bethesda Hospital		
Bids obtainable from: SCM, Bethesda hospital. N/A. N/A. N/A. Post or Deliver Bids to: Bethesda hospital, Private Bag X 602, UBOMBO, 3970 or UBombo main road, Bethesda hospital. Deposit documents on the tender box situated at OPD main entrance For technical information please contact: MR J.M Mbele. Tel: 035 595 1004 ext 3125. Fax: 035 595 1007. Email: lindokuhle.zwane@kznhealth.gov.za. Hours: 7:00 AM to 16:00 PM.			
For completion of bid documents please contact: Mr Z.V Mthiyane. Tel: 035 595 3133. Fax: 035 595 1007. Email: rose.ndlovu@kznhealth.gov. za. Hours: 7:00 AM to 16:00 PM.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit Proposals for the sale of:	National: South Afri- can Local Govern- ment Association:	SALGA/ 18/ 2015	2015-08-18 at 11:00
• Property 1: Stand 3278 Johannesburg, Gauteng (41 Biccard Street, Braamfontein known as Gala Building.	Finance and Corpo- rate Services		
• Property 2: 60 Surprise Road, Hillcrest, Durban Portion 654 of the farm Albinia No. 957 (Hillcrest, Durban)			
. • Property 3: Stand 750, 15 Lawson Street, Kimberley, Northern Cape.			
COMPULSORY BID BRIEFING SESSION: SALGA National Office, Block B, Menlyn Corporate Park, C/o Garsfontein and Corobay Avenue, Waterkloof Glen: 28 July 2015, 10:00.			
Bids obtainable from: 1. Website - no cost. Email - no cost. S. Email - no cost. S. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za. Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. None-Bids documents are free. Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.			
Post or Deliver Bids to: MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL: 012 3690 8000. • All bids must be submitted in original, hard copy format. • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above. • Late bids will not be accepted For technical information please contact: Mr P Van Den Berg. Tel: 012 369 8000. Fax: 012 369 8001. Email: pvandenberg@salga.org.za. Hours: 08:00am - 16:30pm Daily from Monday to Friday.			
For completion of bid documents please contact: Mrs S Dlamini. Tel: 012 369 8000. Fax: 012 369 8001. Email: scm@salga.org.za. Hours: Available office hours from 8am to 16.30pm # Monday to Friday.			
This is where you can put additional notes.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit Proposals for the sale of the following properties:	National: South Afri- can Local Govern- ment Association: Finance and Corpo-	SALGA/ 18/ 2015	2015-08-18 at 11:00
• SALGA/18/2015 A - Property 1: Stand 3278 Johannesburg, Gauteng (41 Biccard Street, Braamfontein known as Gala Building.	rate Services		
SALGA/18/2015 B - Property 2: 60 Surprise Road, Hillcrest, Durban Portion 654 of the farm Albinia No. 957 (Hillcrest, Durban)			
• SALGA/18/2015 C - Property 3: Stand 750, 15 Lawson Street, Kimberley, Northern Cape.			
COMPULSORY BID BRIEFING SESSION: SALGA National Office, Block B, Menlyn Corporate Park, C/o Garsfontein and Corobay Avenue, Waterkloof Glen: 28 July 2015, 10:00.			
Bids obtainable from: 1. Website - no cost 2. Email - no cost 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. . None-Bids documents are free. Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.			
Post or Deliver Bids to: MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA			
National Offices indicated above • Late bids will not be accepted For technical information please contact: Mr P Van Den Berg. Tel: 012 369 8000. Fax: 012 369 8001. Email: pvandenberg@salga.org.za. Hours: 08:00am - 16:30pm Daily from Monday to Friday.			
For completion of bid documents please contact: Mrs S Dlamini. Tel: 012 369 8000. Fax: 012 369 8001. Email: scm@salga.org.za. Hours: Available office hours from 8am to 16.30pm # Monday to Friday.			
Bidders should note that the sale is for 3 different properties therefore they are advised to indicate the property they are bidding for i.e. A,B OR C			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Installation of both Air Delivery and Extractor System with two fans	KwaZulu-Natal: De- partment of Health: CHARLES JAMES	ZNQ 82/ 15/ 16	2015-08-17 at 11:00
: 30 July 2015, 11:00. Charles James Hospital - Recreational Hall.	HOSPITAL		
Bids obtainable from: CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI - On site meeting date. NO COST			
Post or Deliver Bids to: To be hand delivered to: Tender Box for Charles James Hospital At the Main Gate			
. To be in a sealed envelope For technical information please contact: Mr. M. Mtshali. Tel: 031 905 4222/3. Fax: 031 905 3979. Hours: 7h00 - 14h00.			
For completion of bid documents please contact: Themba Dlamini. Tel: 031- 905 4222/3. Fax: 031 905 3979. Email: mdu.mpisi@gmail.com. Hours: 7:30 - 16h00.			
NB: Documents will only be issued in the site meeting.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
			DATE
UNIFORM AND PROTECTIVE CLOTHING NONE: #	KwaZulu-Natal: Department of	ZNQ244/ 2015/ 16	2015-07-29 at 11:00
Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100. N/A. N/A. N/A.	Health: VRYHEID DISTRICT HOS- PITAL		
Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. For technical information please contact: MS P.F.N. NKOSI. Tel: 034-989 5948. Fax: 034-982 1658. Email: Pamela.Nkosi@kznhealth.gov.za. Hours: 7H30-16H00.			
For completion of bid documents please contact: MS. P.F.N. NKOSI. Tel: 034-989 5948. Fax: 034-982 1658. Email: Pamela.Nkosi@kznhealth. gov.za. Hours: 7H30 to 16H00.			
BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UNIFORM AND PROTECTIVE CLOTHING	KwaZulu-Natal: Department of	ZNQ244/ 2015/ 16	2015-07-29 at 11:00
NONE: # . N/A. Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD	Health: VRYHEID		
BROWN STREET, VRYHEID. 3100. N/A. N/A. N/A.	DISTRICT HOS- PITAL		
Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. For technical information please contact: MS P.F.N. NKOSI. Tel: 034-989 5948. Fax: 034-982 1658. Email: Pamela.Nkosi@kznhealth.gov.za. Hours: 7H30-16H00.			
For completion of bid documents please contact: MS. P.F.N. NKOSI. Tel: 034-989 5948. Fax: 034-982 1658. Email: Pamela.Nkosi@kznhealth. gov.za. Hours: 7H30 to 16H00.			
BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
250 X UNITS BLANKETS CELLULOSE POWDER BLUE 180 X 250 CM - TO BE PRINTED KZN NEWCASTLE HOSPITAL. SAMPLES CAN BE VIEWED AT THE LAUNDRY DEPARTMENT AT NEWCASTLE PROVICIAL HOSPITAL. : #	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 343/ 15	2015-07-29 at 11:00
Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED AT NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT			
Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495. Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm.			
For completion of bid documents please contact: ROSIE MAIKOO. Tel: 0343280091. Fax: 0343155495. Email: rosie.maikoo@kznhealth.gov. za. Hours: 07:30am - 16:00pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
250 X UNITS BLANKETS CELLULOSE POWDER BLUE 180 X 250 CM - TO BE PRINTED KZN NEWCASTLE HOSPITAL. SAMPLES CAN BE VIEWED AT THE LAUNDRY DEPARTMENT AT NEWCASTLE PROVICIAL HOSPITAL. : #	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 343/ 15	2015-07-29 at 11:00
Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED AT NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT			
Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495. Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm.			
For completion of bid documents please contact: ROSIE MAIKOO. Tel: 0343280091. Fax: 0343155495. Email: rosie.maikoo@kznhealth.gov. za. Hours: 07:30am - 16:00pm.			
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250 X UNITS BLANKETS CELLULOSE POWDER BLUE 180 X 250 CM - TO BE PRINTED KZN NEWCASTLE HOSPITAL. SAMPLES CAN BE VIEWED AT THE LAUNDRY DEPARTMENT AT NEWCASTLE PROVICIAL HOSPITAL. : #	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 343/ 15	2015-07-29 at 11:00
Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED AT NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT			
Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495. Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm.			
For completion of bid documents please contact: ROSIE MAIKOO. Tel: 0343280091. Fax: 0343155495. Email: rosie.maikoo@kznhealth.gov. za. Hours: 07:30am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER VARIOUS SECURITY UNIFORM AS PER ATTACHED SPECIFICATION	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	GCHC 084/ 1516	2015-07-28 at 11:00
	MANAGEMENT		
Bids obtainable from: GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD. NO COSTS			
Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG 709, GAMALAKHE 4249 For technical information please contact:			
For completion of bid documents please contact: Mrs Hlengiwe Khowa. Tel: 039 318 1113. Fax: 039 318 1311. Email: hlengiwe.khowa@kznhealth. gov.za. Hours: 08h00 - 15h00.			
NO LATE DOCUMENTS WILL BE ACCEPTED			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC, through its Corporate Social Investment (CSI) Programme, established the School Uniform Initiative to provide learners from underprivileged communities with school uniforms. DTPC invites suitably experienced service providers to tender for the supply and delivery of School uniforms to various Schools for a period of three years. The scope of work will include items such as Dresses/ skirts, Trousers, Blouses/ shirts, Ties, Jerseys, Shoes, Socks, and School bags.	KwaZulu-Natal: Dube TradePort Corporation: Corpo- rate Services	DTP/ RFP/ 04/ COR/ 05/ 2015	2015-08-14 at 11:00
A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN: 28 July 2015, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.			
Bids obtainable from: Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "DTP/ RFP/04/CAR/05" and must clearly identify the Bidder, e.g. "ABC C. Request for Proposal documents will be available from Monday, 20th July 2015 until Tuesday, 28th July 2015 weekdays.			
Post or Deliver Bids to: Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 14th August 2015. Documents should be clearly marked "PROPOSALS FOR THE SUPPLY AND DELIVERY OF SCHOOL UNIFORMS TO VARIOUS SCHOOLS FOR A PERIOD OF THREE YEARS" For technical information please contact: Vanishree Naidoo. Tel: 032 814 0096. Fax: 032 814 0102. Email: tenders@dubetradeport.co.za. Hours: Weekdays (Mon – Fri) between 08h30 and 16h00.			
For completion of bid documents please contact: Vanishree Naidoo. Tel: 032 814 0096. Fax: 032 814 0102. Email: tenders@dubetradeport. co.za. Hours: Weekdays (Mon – Fri) between 08h30 and 16h00.			
Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 14th August 2015. Documents should be clearly marked "PROPOSALS FOR THE SUPPLY AND DELIVERY OF SCHOOL UNIFORMS TO VARIOUS SCHOOLS FOR A PERIOD OF THREE YEARS."			

ERRATUM

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-07-10 PROVISION OF MORTUARY SERVICES AND TRANSPORTATION OF CORPSES FOR VARIOUS INSTITUTIONS NB: This bid has been withdrawn due to it being advertised by mistake	KwaZulu-Natal: Department of Health: Central Supply Chain Man- agement	ZNB 5616/ 2015-H	2015-08-06 at 11:00
Compulsory Briefing Session will be held at 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Buildings, Pietermaritzburg 06 August 2015, 10:00. 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Buildings, Pietermaritzburg.			
Bids obtainable from: NB: This bid was advertised by mistake thus has been withdrawn NB: This bid was advertised by mistake thus has been withdrawn.			
Post or Deliver Bids to: NB: THIS BID HAS BEEN WITHDRAWN			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-07-10 PROVISION OF MORTUARY SERVICES AND TRANSPORTATION OF CORPSES FOR VARIOUS INSTITUTIONS NB: This bid has been withdrawn due to it being advertised by mistake	KwaZulu-Natal: Department of Health: Central Supply Chain Man- agement	ZNB 5616/ 2015-H	2015-08-06 at 11:00
Compulsory Briefing Session will be held at 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Buildings, Pietermaritzburg 06 August 2015, 10:00. 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Buildings, Pietermaritzburg. Bids obtainable from: NB: This bid was advertised by mistake thus has been withdrawn NB: This bid was advertised by mistake thus has been withdrawn. Post or Deliver Bids to: NB: THIS BID HAS BEEN WITHDRAWN			

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L1414 in the Ntambanana Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2903/ S/ 1/ 2015 T	2015-08-21 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Friday, 3 July 2015 and an alternate meeting on Friday, 10 July 2015. There is a further alternate clarification meeting 21 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni.			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L1713 (A2157) (Contract 1) in the Ntambanana Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2904/ S/ 1/ 2015 T	2015-08-18 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Tuesday, 30 June 2015 and an alternate meeting on Tuesday, 7 July 2015. There is a further alternate clarification meeting 18 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni.			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1553 in the Umlalazi Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2974/ S/ 1/ 2015 T	2015-08-19 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of P16-3 in the Nkandla Local Municipality	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3091/ S/ 1/ 2015 T	2015-08-20 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2975/ S/ 1/ 2015 T	2015-08-19 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the			
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of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and			
of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. For technical information please contact: Adrian Joubert. Tel: 031 207			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L1414 in the Ntambanana Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2903/ S/ 1/ 2015 T	2015-08-21 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Friday, 3 July 2015 and an alternate meeting on Friday, 10 July 2015. There is a further alternate clarification meeting 21 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni.			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal: Department of	ZNT C283/ 2900/ S/ 1/ 2015 T	2015-08-21 at 11:00
The Re-gravelling and betterment of L610 in the Ntambanana Local Municipality.	Transport: Eshowe	3/ 1/ 2013 1	11.00
internorpality.	Cost Centre		
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C283/ 2905/	DATE 2015-08-18 at
The Re-gravelling and betterment of L631 in the Ntambanana Local Municipality.	Department of Transport: Eshowe Cost Centre	S/ 1/ 2015 T	11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Tuesday, 30 June 2015 and an alternate meeting on Tuesday, 7 July 2015. There is a further alternate clarification meeting 18 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni.			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal: Department of	ZNT C283/ 2907/ S/ 2/ 2015 T	2015-08-21 at 11:00
The Re-gravelling and betterment of D1585 (Contract 2) in the Ntambanana Local Municipality.	Transport: Eshowe	3/2/2013 1	11.00
internoundrid Loodi Manapanty.	Cost Centre		
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).	Cost Centre		
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D135 in the Umlalazi Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2973/ S/ 1/ 2015 T	2015-08-19 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/ S/ 1/ 2015 T	2015-08-20 at 11:00
· · · · · · · · · · · · · · · · · · ·	Cost Centre		
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C286/ 3096/	2015-08-20 at
The Re-gravelling and Betterment of P708 in the Nkandla Local Municipality	Department of Transport: Eshowe Cost Centre	S/ 1/ 2015 T	11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C283/ 2900/	2015-08-21 at
The Re-gravelling and betterment of L610 in the Ntambanana Local Municipality.	Department of Transport: Eshowe Cost Centre	S/ 1/ 2015 T	11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L1713 (A2157) (Contract 1) in the Ntambanana Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2904/ S/ 1/ 2015 T	2015-08-18 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Tuesday, 30 June 2015 and an alternate meeting on Tuesday, 7 July 2015. There is a further alternate clarification meeting 18 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni.			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal: Department of	ZNT C283/ 2905/ S/ 1/ 2015 T	2015-08-18 at 11:00
The Re-gravelling and betterment of L631 in the Ntambanana Local Municipality.	Transport: Eshowe	3/ 1/ 2013 1	11.00
	Cost Centre		
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of D1585 (Contract 2) in the Ntambanana Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2907/ S/ 2/ 2015 T	2015-08-21 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D135 in the Umlalazi Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2973/ S/ 1/ 2015 T	2015-08-19 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C284/ 2974/ S/	2015-08-19 at
The Re-gravelling and Betterment of D1553 in the Umlalazi Local Municipality.	Department of Transport: Eshowe Cost Centre	1/ 2015 T	11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C284/ 2975/	DATE 2015-08-19 at
			DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road,	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. For technical information please contact: Adrian Joubert. Tel: 031 207	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of P16-3 in the Nkandla Local Municipality	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3091/ S/ 1/ 2015 T	2015-08-20 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3094/ S/ 1/ 2015 T	2015-08-20 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class			
of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of P708 in the Nkandla Local Municipality	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3096/ S/ 1/ 2015 T	2015-08-20 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-12	Free State: Road	RAF/ 2015/	2015-07-13 at 11:00
Cleaning services for the Bloemfontein Customer Service Centre (CSC).	Accident Fund (RAF)	00012(III)	
This is a notification of an amendment to the specification to increase floor size to be cleaned from 220 square metres to 541.60 square metres. Bidders a required to note the following:			
The closing date is extended from 13 July 2015 to 11 August 2015 at 11:00 and another compulsory briefing session will be held on 21 July 2015. NB: Bidders who attended the briefing session on 23 June 2015 need not to attend.			
RAF Bloemfontein Customer Service Center			
Southern Life Building, 41 Charlotte Maxeke Street			
Bloemfontein 13 July 2015, 11:00. RAF Customer Service Center			
Southern Life Building, 41 Charlotte Maxeke Street			
Bloemfontein.			
Bids obtainable from: RAF website at www.raf.co.za under the tab "Supply Chain". No cost. None			
Post or Deliver Bids to: Tender box, RAF Head Office - Centurion at reception area			
Eco Glades Office Park 2			
420 Whitch-Hazel Avenue, Centurion. Documents delivered after the closing time and date will not be considered. Bidders who submit bid documents through courier services should give their couriers strict instructions to deposit the bid submission in the tender box situated at the RAF reception area during weekdays from 07:45 to 16:00			
For completion of bid documents please contact: For completion of bid documents please contact: Khumo Diutlwileng. Tel: 012 429 5000. Email: khumod@raf.co.za. Hours: 07:45 to 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE	
Original Publication Date: 2015-07-17 Boesmansnek, Ongeluksnek & Ramatseliso border posts: Maintenance & Repair of Buildings: Civil, Mechanical & Electrical Infrastructure & Installations: 36 Months (Mechanical Engineering) BRIEFING SESSION IS COMPULSORY 29 July 2015, 11:00. BOESMANSNEK LAND PORT OF ENTRY: MAIN ENTRANCE GATE AT SOUTH AFRICA. Bids obtainable from: NB: Hard copy of Bid Documents are available at the Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen (Madiba) Streets (entrance Vermeulen Street), Pretoria, 0001. R100.00. NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the depa. MINIMUM FUCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE. Post or Deliver Bids to: Department of Public works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria,0001. Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED For technical information please contact: Elbie Van Helsdingen. Tel: 012 406 1120. Fax: 086 608 7141. Email: elbie.vanhelsdingen@dpw.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: For completion of bid documents please contact: Billy Lebetha. Tel: 012 406 1753. Email: billy. lebetha@dpw.gov.za. Hours: 07:30 to 16:00. For completin of bid documents please contact: For complet	KwaZulu-Natal: Department of Pub- lic Works: SUPPLY CHAIN MANAGE- MENT BID ADMIN- ISTRATION	H15/ 009	DATE 2015-07-29 at 11:00	
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE	
Original Publication Date: 2015-07-10 RENDERING SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION NATIONALLY FOR THE PERIOD OF 12 MONTHS. Compulsory Briefing Session 11 August 2015, 10:00. Roodeplaat Computer Session 11 August 2015, 10:00. Roodeplaat Department Website: www.dws.gov.za and E-Tender portal. Post or Deliver Bids to: 157 FRANCIS BAARD & BOSMAN <td colsp<="" td=""><td>National: Depart- ment of Water and Sanitation: SAFETY AND SECURITY MANAGEMENT</td><td>W10911</td><td>DATE 2015-08-11 at 11:00</td></td>	<td>National: Depart- ment of Water and Sanitation: SAFETY AND SECURITY MANAGEMENT</td> <td>W10911</td> <td>DATE 2015-08-11 at 11:00</td>	National: Depart- ment of Water and Sanitation: SAFETY AND SECURITY MANAGEMENT	W10911	DATE 2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	National: Road	RAF/ 2015/ 00009	2015-07-21 at
The closing date of the bid has been extended from 21 July 2015 to Tuesday, 04 August 2015.	Accident Fund (RAF)		11:00
Bidders who did not attend the briefing session will not be penalized.			
21 July 2015, 11:00. RAF Head Office - Centurion			
Eco Glades Office Park 2			
420 Whitch-Hazel Avenue, Centurion.			
Bids obtainable from: RAF website at www.raf.co.za under the tab "Supply Chain". No cost. None			
Post or Deliver Bids to: Tender box, RAF Head Office - Centurion at reception area			
Eco Glades Office Park 2			
420 Whitch-Hazel Avenue, Centurion. Documents delivered after the closing time and date will not be considered. Bidders who submit bid documents through courier services should give their couriers strict instructions to deposit the bid submission in the tender box situated at the RAF reception area during weekdays from 07:45 to 16:00			
For completion of bid documents please contact: For completion of bid documents please contact: Khumo Diutlwileng. Tel: 012 429 5000. Email: khumod@raf.co.za. Hours: 07:45 to 16:00.			

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HM03-2015CW	Supply and Delivery of Crutches and Walking Aids to the Department of Health for the Period 1 November 2015 to 31 October 2018	HM03-2015CW: Bid Opening Register 29 June 2015 Bidder Name 1 Bliss Medical (Pty) Ltd 2 Unicore Holdings (Pty) Ltd 3 Mnukwa Trading cc 4 New Horizon Metals cc 5 Meddreg Technology cc 6 Medi-Core Technologies (Pty) Ltd 7 Presta (Pty) Ltd 8 Marang A Botshelo Trading and Projects 9 Medop cc 10 Ingocure (Pty) Ltd 11 Khaitse Medical Suppliers 12 Prosthetic Suppliers cc 13 Medproc cc 14 Milano Healthcare Solutions cc 15 Isigidi Trading 95 cc 16 Logan Medical & Surgical (Pty) Ltd 17 Liburato Medical Supplies (Pty) Ltd 18 Orthopaedic Textiles (Pty) Ltd 19 Coralite Investments (Pty) Ltd 20 Otto Bock S.A. (Pty) Ltd 21 Phambili Hospital Products (Pty) Ltd 22 Endomed Medical & Surgical Supplies cc 23 Moseki and Co (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED	
		TENDER RESPONSES	
HM04 -2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 1 November 2015 to 31 May 2018	HM04-2015SS: Bid Opening Register 29 June 2015 Bidder Name 1 Access Medical (Pty) Ltd 2 Botho Healthcare cc 3 Umdeni Medical cc 4 Halyard Health South Africa 5 Oestmed 6 Logan Medical and Surgical (Pty) Ltd 7 Marcus Medical and Surgical Supplies cc 10 Palmed Medical and Surgical Supplies cc 11 Akacia Medical 12 Evergreen Latex cc 13 I Sandler + Co cc 14 SA Health Protecting Services cc 15 National Medical Supplies cc 16 Malachite Medical (Pty) Ltd 17 Hartmann-Vitamed (Pty) Ltd 18 Endomed Medical and Surgical Supplies cc 19 Bioclin Solutions cc 20 Sedumalang Services (Pty) Ltd 21 Biological Pharmaceuticals (Pty) Ltd 22 BSN Medical 23 PTA Agencies (Pty) Ltd 24 Augustine Medical South Africa (Pty) Ltd 25 Phoenix Neomed (Pty) Ltd 26 Orthopaedic Textiles (Pty) Ltd 27 Redmed Surgical and General Supplies (Pty) Ltd 28 SM Medical 29 Mutkwa Trading cc 30 Meddreg Technology cc 31 Icembe Medical (Pty) Ltd 32 Quali-Med Medical and Safety Equipment SourceLink Healthcare (Pty) Ltd 33 Quali-Med Medical and Safety Equipment SourceLink Healthcare (Pty) Ltd 34 Unitrade 1032 cc 35 Focus Products (Pty) Ltd 35 Theousnai Holdings (Pty) Ltd 36 The Surgical Warehouse (Pty) Ltd 37 Sanbonai Holdings (Pty) Ltd 36 The Surgical Supplies cc 39 Supra Healthcare Johannesburg (Pty) Ltd 40 Biocor Hospital Supplies cc 41 Theo-Philus Medical and HealthCare (Pty) Ltd 42 Intermedical cc 43 Medical (Pty) Ltd 44 Edwards Medical (Pty) Ltd 45 Premie Urology cc 46 Dr Temp (Pty) Ltd 47 Casene Agencies cc 41 Theo-Philus Medical (Pty) Ltd 45 Premie Urology cc 46 Dr Temp (Pty) Ltd 45 Stem Mthembu Medical (Pty) Ltd 45 Coulidus Medical 47 Casene Agencies cc 57 Champion Healthcare (Pty) Ltd 58 Noko Healthcare (Pty) Ltd 58 Central Medical (Pty) Ltd 58 Central Medical (Pty) Ltd 58 Central Medical (Pty) Ltd 59 Coulidus Medical (Pty) Ltd 50 Coulidus Medical (Pty) Ltd 50 Coulidus Medical (Pty) Ltd 50	
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES	
HP14-2015PM	Supply and Delivery of Pharmaceutical Pack- aging Materials to the Department of Health. Request for Information (RFI) on Packaging Materials for Dispensing Medicines to Patients to the Department of Health	HP14-2015PM : RFI Response Opening 22 June 2015 Bidder Name 1 Estacom (Pty) Ltd 2 Noko Packaging 3 Supra Latex (Pty) Ltd 4 The Scientific Group (Pty) Ltd 5 Stripform Packaging 6 Mediwaste 7 Tumisang Wholesale and Medical Delivery Inc	

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES	
HM05-2015SG	Supply and Delivery of Surgical Gloves to the Department of Health for the period 1 November 2015 to 31 October 2018	HM05-2015SG: Bid Opening Register 29 June 2015 Bidder Name 1 Evergreen Latex cc; 2 Medi-Core Technologies (Pty) Ltd; 3 Sikelela Medical and Dental Supplies; 4 New Clicks SA (Pty) Lte; 5 Access Medical (Pty) Ltd; 6 Umdeni Medical cc; 7 Grezet Trading ; 8 Casene Agencies cc; 9 PTA Agencies (Pty) Ltd; 10 Covidien (Pty) Ltd; 11 Supra Latex (Pty) Ltd; 12 Endomed Medical and Surgical Supplies; 13 Intermedical cc; 14 Jasuki Enterprise cc; 15 Kgorogo Healthcare (Pty) Ltd; 16 Safarmex (Pty) Ltd; 17 Logan Medical and Surgical (Pty) Ltd; 18 Theo-Philus Medical and HealthCare (Pty) Ltd; 19 Jumala Medical Supplies (Pty) Ltd; 20 Grobir Medical Suppliers (Pty) Ltd; 21 Werkomed (Pty) Ltd; 22 Kunene Healthcare (Pty) Ltd; 23 1 Stop Medical Supplies cc; 24 Isigidi Trading 95 cc; 25 Multisurge (Pty) Ltd; 26 Halyard Health South Africa; 27 SA Health Protect- ing Services cc; 28 Meze Business Trading and Projects cc; 29 Unicore Holdings (Pty) Ltd; 30 Bliss Medical (Pty) Ltd;	
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES	
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the Period 1 November 2015 to 31 October 2017	HM02-2015BD: Bid Opening Register 29 June 2015 Bidder Name 1 SA Health Protecting Services cc 2 Malachite Medical (Pty) Ltd 3 Covidien (Pty) Ltd 4 Irwing 623 5 Cotten Care cc 6 Bbraun Medical (Pty) Ltd 8 Logan Medical (Pty) Ltd 8 Logan Medical (Pty) Ltd 9 BSN Medical (Pty) Ltd 10 PTA Agencies (Pty) Ltd cc Bredenkamp 11 Gentry Health cc 12 Maisha Med (Pty) Ltd 13 Medi-Core Technologies (Pty) Ltd 14 Redmed Surgical and General Supplies (Pty) Ltd 15 Donny's Trading (Pty) Ltd 16 Champion Health Care (Pty) Ltd 17 National Medical Suppliescc 18 Umsinsi Health Care (Pty) Ltd 19 Augustine Medical Suppliescc 18 Umsinsi Health Care (Pty) Ltd 23 Ample Resources (Pty) Ltd 24 Johnson and Johnson Medical (Pty) Ltd 25 Endomed Medical and Surgical Suppliers 20 Unitrade 1032 cc 27 Botho Health Care cc 28 Internedical cc 29 Levtrade International (Pty) Ltd 30 Multisurge (Pty) Ltd 31 Validus Medical (Pty) Ltd 32 Palmed Medical and Surgical Suppliers 35 Shekinah Pharma Care (Pty) Ltd 36 Smith and Nephew (Pty) Ltd 37 Evergreen Latex cc 38 Access Medical (Pty) Ltd 39 Biliss Medical (Pty) Ltd 30 Guitisurge (Pty) Ltd 30 Shekinah Pharma Care (Pty) Ltd 31 Validus Medical (Pty) Ltd 32 Palmed Medical and Surgical Supplies cc 33 Premier Urology cc 34 Halyard Health South Africa 35 Shekinah Pharma Care (Pty) Ltd 36 Smith and Nephew (Pty) Ltd 37 Evergreen Latex cc 38 Access Medical (Pty) Ltd 39 Biliss Medical (Pty) Ltd 40 Icembe Medical (Pty) Ltd 41 Supra Healthcare JHB (Pty) Ltd 42 Akacia Medical (Pty) Ltd 43 Sikelela Medical and Dental Supplies (Pty) Ltd 44 Quali-Med cc 45 Orthopeadic Textiles (Pty) Ltd 45 Dynamed Pharmaceuticals (Pty) Ltd 46 Dynamed Pharmaceuticals (Pty) Ltd 47 Isigii Trading 95 cc 48 FS and NCP Medical Agency cc 49 Kunene Health Care (Pty) Ltd 40 Is upra Health Care (Pty) Ltd 41 Supra Health Care (Pty) Ltd 43 FS and NCP Medical Agency cc 49 Kunene Health Care (Pty) Ltd 40 Justine Textiles (Pty) Ltd 41 Supra Health Care (Pty) Ltd 42 Jonsene Agencies cc 51 Ca	

TENDER INVITATION CANCELLATIONS

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS-2015-001	Appointment of a service provider to provide Accpac Support and Maintenance service to the Council for Geoscience for a period of three (3) years.	2015-06-09	Isaac Mashaphu/Lebogang Mampuru, Tel: 012 841 1487/1250
	Appointment of a service provider for the develop- ment, support and maintenance of the internet website, intranet and associated website of the Council for a period of three years		

GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE AND CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SALGA/10/2014	Appointment of a Service Provider to provide SALGA North West with Office Accommodation	2014-10-24	Moses Magolego, Tel: 012 369 8000
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9378/2014-H	Provision of Driving School Service and Facilica- tion of 78 Employees of KwaZulu Natal Depart- ment of Health to Obtain C1 Drivers License.		
ZNB 9402/2014-H	Upgrading of Rehabilitation Block:Nkonjeni Hos- pital		
ZNB 5750/2014-H	The Supply of Protective Clothing and Uniform:Various Institutions		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3601/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3754/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3549/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3748/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3750/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3621/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3596/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3644/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3751/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3749/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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ZNB 9402/2014-H	Upgrading of Rehabilitation Block:Nkonjeni Hos- pital		
ZNB 5750/2014-H	The Supply of Protective Clothing and Uniform:Various Institutions		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3601/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3754/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3549/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3748/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3750/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3621/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3596/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3644/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3751/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3749/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
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ZNB 9402/2014-H	Upgrading of Rehabilitation Block:Nkonjeni Hos- pital		
ZNB 5750/2014-H	The Supply of Protective Clothing and Uniform:Various Institutions		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3601/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3754/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3549/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3748/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3750/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3621/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3596/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3644/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3751/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		
ZNB 3749/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITU- TIONS		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
148/06/15	Needle free intravenous administration set, for paediatric use with a back check valve - 60 dropper x 500 Units	2015-06-30	Miss S.A Mhlongo, Tel: 033-3954569
140/06/15	Mini volume extension set- straight connection with one needle free port- standard bore x 13 000 Units	2015-06-30	Miss S.A Mhlongo, Tel: 033-954569
143/06/15	Needle free intravenous administration set with an add on burret with 60 drop/ml drip chamber x 3 000 Units	2015-06-30	Miss S.A Mhlongo, Tel: 033-3954569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES	
5127/01/15	CONTRACTOR TO DO REPAIRS IN THE UPS 11KVA AT ICU,SUPPLY AND FIT NEW BATTER- IES, SUPPLY & FIT NEW KEY SWITCH LOCK FOR FRONT PANEL.	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
5148/01/15	CLEAR BAGS LARGE 910 X 760X 40 MICRON	2015-02-17	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
7997/03/14	BONE MARROW BIOPSY NEEDLE 13 GAUGE & LENGTH 100MM,ERGONOMIC HANDLE, AD- DITIONAL EXTRACTION CANNULAS,REMOVER GUIDE & LUER LOCK CONNECTION FOR SYRINGE.	2015-03-24	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
4369/11/14	NASOENTERIC FEEDING TUBE - PRE AS- SEMBLED WITH STYLET, R/O, TUNGSTENT - WEIGHTED BOLUS, MED-GRADE POLYURE- THANE Y- PORT CONNECTOR DEHP/ LATEX FREE 10F X 114CM STERILE: FLEXIFLOW TYPE.	, R/O, TUNGSTENT ED-GRADE POLYURE- CTOR DEHP/ LATEX	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
7849/03/2014	HUDSON RCI MICRO MIST SMALL VOLUME NEBULIZERS COMPATIBLE WITH SHORT VEN- TILATED CIRCUIT	2015-04-21	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
5804/03/15	LOCKING PIGTAIL DRAIN SET- 8FR - 25CM	2015-04-21	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
182/05/15	UNIFORMS AND SHOES FOR STERILIZER AT- TENDANTS IN CSSD	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
5440/02/15	PERCUTANEOUS TRACHEOSTOMY SETS ADN INCLUDING TUBES SIZE 7.0 INCLUDING DILATION SET, TUBE SET WITH ATRAUMATIC INSERTER(TWIST) OR ATRAUMATIC INSER- TION SYSTEM.	2015-04-21	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
4151/10/13	PARAFFIN GAUZE DRESSING BP (NORMAL LOADING) SIZE 10CM X 40CM		NOMFUNDO SHELEMBE, Tel: 033 897 3481	
3542/09/14	J-VAC BULB SUCTION RESERVOIR 100CC WITH ANTIREFLUX VALVE			
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES	
7665/02/14	PARAFFIN GAUZE DRESSING BP NORMAL LOADING SIZE 10CM X 10CM	2015-03-24	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
824/05/14	PARAFFIN GAUZE DRESSING WITH ANTIBAC- TERIAL AGENT 10X40MM	2015-03-24	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
97/05/15	11MM DILATING TIP TROCAR WITH STABILITY SLEEVE ENDOPATH EXCEL WITH OPTIVIEW TECHNOLOGY- 11MM DIAMETER, 100MM LENGTH.	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
6382/04/15	OFFICE FURNITURE FOR CEO	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
6530/04/15	MAHOGANY LAMINATE BOARDROOM TABLE 50 SEATER 32MM TOPS	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
6354/04/15	LLETZ LOOP ELECTRODE WITH SAFETY T GAUGE	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
3135/09/14	NON-STING BARRIER FILM SPRAY WITH A SEVENTY TWO EFFECT	2015-02-17	NOMFUNDO SHELEMBE, Tel: 033 897 3481	
6531/04/15	VISITORS CHAIR WITH FABRIC CUSHIONED MATERIAL(MAROON), OAK WOODEN FRAME AND 4 LEGS.	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ03/15/16-H	900 X Safety needles 21G (award)	2015-05-06	Nkosinamandla V. Msane, Tel: 035 5741004 Ext:252

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
01NHI/2015/16	Supply and deliver of Portable PA System S M Hlatshwayo, Tel: 034 299 91		S M Hlatshwayo, Tel: 034 299 9162
	O TENDER DESCRIPTION CLOSING DATE		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ508/14-15	HEAVY DUTY TOILET SEAT	2015-07-17	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
C22/2015/2016	Service and repair to Thonjeni Clinic Borehole Pumps and Borehole System	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
C23/2015/2016	Service and repair to Izingolweni Clinic Lilliput Sewer System	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
C24/2015/2016	Service and repair to Mthimude Clinic Lilliput Sewer System	2015-05-29	SLINDILE MBAMBO, Tel: 039 6877 311
C25/2015/2016	Service and repair to KwaMbunde Clinic Lilliput Sewer including Pumps	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
H25/2015/2016	Annual Service of 4 Sewer Pumps at Nurses Home and Nylon Residence	2015-05-28	SLINIDILE MBAMBO, Tel: 039 6877 311
H29/2015/2016	Replacement of Uninterrupted Power Supply at the Theatre	2015-05-29	SLINDILE MBAMBO, Tel: 039 6877 311
H35/2015/2016	Servicing of Uninterrupted Power Supply	2015-05-29	SLINDILE MBAMBO, Tel: 039 6877 311
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C22/2015/2016	Service and repair to Thonjeni Clinic Borehole Pumps and Borehole System	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
C23/2015/2016	Service and repair to Izingolweni Clinic Lilliput Sewer System	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
C23/2015/2016 C24/2015/2016	Service and repair to Izingolweni Clinic Lilliput	2015-05-28 2015-05-29	311
	Service and repair to Izingolweni Clinic Lilliput Sewer System Service and repair to Mthimude Clinic Lilliput		311 SLINDILE MBAMBO, Tel: 039 6877 311
C24/2015/2016	Service and repair to Izingolweni Clinic Lilliput Sewer System Service and repair to Mthimude Clinic Lilliput Sewer System Service and repair to KwaMbunde Clinic Lilliput	2015-05-29	311 SLINDILE MBAMBO, Tel: 039 6877 311 SLINDILE MBAMBO, Tel: 039 6877 311
C24/2015/2016 C25/2015/2016	Service and repair to Izingolweni Clinic Lilliput Sewer System Service and repair to Mthimude Clinic Lilliput Sewer System Service and repair to KwaMbunde Clinic Lilliput Sewer including Pumps Annual Service of 4 Sewer Pumps at Nurses	2015-05-29 2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311 SLINDILE MBAMBO, Tel: 039 6877 311 SLINIDILE MBAMBO, Tel: 039 6877

KWAZULU-NATAL: KZN HEALTH - NGWELEZANA HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER NO TENDER DESCRIPTION		ENQUIRIES
A 65/15-16 Receptal suction liners 2000ML		2015-07-17	Thokozani Gumede, Tel: 035 901 7210
A 44/15-16 Supply and install industrial washing machines		2015-06-26	Thokozani Gumede, Tel: 035 901 7210
A 45/15-16 Supply and install industrial sluicing machine		2015-06-26	Thokozani Gumede, Tel: 035 901 7210
A 55/15-16 CATHETER FOLEY 5ML 16FG		2015-06-26	Thokozani Gumede, Tel: 035 901 7210

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Bid VA 49/479	APPOINTMENT OF A COMPANY OR COMPA- NIES TO SUPPORT THE IMPLEMENTATION OF THE DEPARTMENT OF HUMAN SETTLEMENTS INTEGRATED COMMUNICATION STRATERGY FOR A PERIOD OF THREE YEARS.	2015-02-16	Ndivhuwo Mabaya, Tel: 012 421 1523

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER NO TENDER DESCRIPTION		ENQUIRIES
GPAA 09/2015	APAA 09/2015 SUPPLY AND DELIVERY OF REFRESHMENT		Mr. William Ramoroka, Tel: 0123193476

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDE	R NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH: PT	46/2014	Request For The Expression Of Interest For The Rendering Of A Security Service For Groote Schuur Hospital For A Three (3) Year Period.	2014-10-24	Gavin Craul, Tel: 021 404 - 3520

RESULTS OF TENDER INVITATIONS

SUPPLIES

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC-B- G-555-2014	Supply and Delivery of Two Front End Loader	Semphakwe Trading and Projects	R2 234 400.00	Level 3	98

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC-B- G-502-2014	Supply and Delivery of Mobile Universal Operating Table Orthopedic Surgery Extension	Respiratory Care Africa Pty Ltd	R 454 228.59	Level 3	98
	Upgrading of Buildin				

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC-B- G-502-2014	Maintenance and Repair of Combat Dress Helmets	Hlapaneng Trading	R605 250.00	Level 3	98
CPSC-B- M-185-2014	Supply and Delivery of X-Ray Apparatus Radiographic Mobile Unit at 3 Military Hopsital	Phambili Hospital Products	R 643 540.47	4	95
CPSC-B- G-557-2014	Supply and Delivery of Two (2) 12 Ton Single Drum Vibratory Roller	Fest Fire Security Franchise	R 1 993 980.00	2	99
CPSC-B- M-148-2014	Supply, Installation, Maintenance and Repair of a Sirona in Lab Dental Laboratory Milling Machine at 2 Military Hospital Dental Clinic for a Period of Five Years	Sirona Dental SA	R 1 525 000.00	0	90
CPSC-B- G-547-2014	Upgrading of Building	PA Venter Shopfitters	R 2 038 997.16	4	95
CPSC-B- G-556-2014	Supply and Delivery of 4 X 4 Tractor Loader Backhoe (TLB'S)	Business Behind Empowerment	R 3 175 600.00	1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1246/2014	SITA Exchange Infrastructure Replace- ment	Ubuntu Technologies (Pty) Ltd	R 21 284 710.86	9	99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
76/2015	Supply Sterile water 4 irrigation 1I 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R76744.80		
77/2015	Supply Normal saline 9% s/cap 1 litre 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R91519.20		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
76/2015	Supply Sterile water 4 irrigation 1I 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R76744.80		
77/2015	Supply Normal saline 9% s/cap 1 litre 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R91519.20		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
76/2015	Supply Sterile water 4 irrigation 1I 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R76744.80		
77/2015	Supply Normal saline 9% s/cap 1 litre 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R91519.20		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3641/09/14	BIOPSY INSTRUMENT 18G X 9CM, CO AXIAL SYSTEM.	PMS MEDICAL	R21 067.20	0	0
6040/03/15	NEONATAL CONTINUOUS IN LINE SUCTION.	ALLENCO MEDICAL	R79 800.00	1	20

22/05/15	GAUZE SWABS STERILE RADIO OPAQUE(R/O) SIZE 100MM X 350MM X 16PLY	DYNAMED PHARMA- CEUTICALS	R110 985.84	1	20
5367/01/15	SPIRAL TUBING EXTENSION SETS, LENGTH 300CM, PRIMING VOLUME 2.7ML, 1 SLIDE CLAMP, 1MM BORE.	CAREFUSION	R75 924.00	8	2
2383/07/14	BIOPSY INSTRUMENT 18GX 9CM, CO AXIAL SYSTEM.	PMS MEDICAL	R21 067.20	0	0
4797/11/14	EXTENSION SETS FOR IV ADMIN- ISTRATION 100CM, MF - INF WITH CLAMP.	DPR PHARMACEU- TICALS	R11 400.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
520/05/15	EXTENSION SETS FOR IV 100CM LONG WITH CLAMP.	DPR PHARMACEU- TICALS	R9 120.00	0	0
6303/04/15	COVERS MEDICAL CRITTER PROBE COVERS STERILE.	DUBAI MEDICAL	R6 765.00	0	0
118/05/15	PEDIPORT AUTOSUTURE LOCKING TROCAR 5.5MM WITH ROTATING AC- TUATOR AND WOODFORD SPIKE.	COVIDIEN	R11 989.95	0	0
2337/07/14	COMPOSITE MESH 3D MULTIFILA- MENT POLYESTER MESH WITH AB- SORBABLE.	BARD MEDICAL	R10 260.00	7	4
4804/11/14	VICRYL 0 3.5(M) TAPER POINT NEEDLE 5/8 UR-6, 27MM 70CM VIOLET COATED POLGLACTIN 910 SYNTHETIC ABSORBABLE STERILE SURGICAL SUTURE COMPOSED OF COPOLYMER.	B BRAUN	R14 637.60	0	0
2354/07/14	COMPOSITE MESH 3D MULTI- FILAMENT POYESTER MESH WITH ABSORBABLE COLLAGEN FILM 20CM X 15CM	BARD MEDICAL	R7 410.00	7	4

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

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TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
56/05/15	CONTRACT FOR 36 MONTHS SECU- RITY SERVICES MONITORING & RE- PAIRS TO ALARM SYSTEM IN GREYS HOSPITAL.	AMLEC SECURITY	R76 716.30	2	18
7476/02/14	RELOAD, SELECTABLE STAPLE HEIGHT LINEAR CUTTER, STANDARD TISSUE, TITANIUM ALLOY, 3D STAPLE FORMATION,45MM.	JOHNSON & JOHN- SON	R114 912.00	6	6
3546/09/14	PERCUTANEOUS PUNCTURE NEE- DLE 18G LENGTH 20CM.	SHEPPARD MEDICAL	R1 120.00	4	12
4796/11/14	EXTENSION SET INTRAVENOUS L/ LOCK, 150CM (PERFUSOR)	DPR PHARMACEU- TICALS	R6 840.00	2	18
4524/11/14	SUTURE 10/0 NYLON 3/8 CIRCLE NEEDLE 6.4200 MICRON BLACK MONOFILAMENT NON ABSORBABLE DOUBLE ARM PREMIUM SPATULA.	JOHNSON & JOHN- SON	R16 873.76	6	6
4793/11/14	PAEDIATRIC SHILEY TRACHE TUBE SIZE 4.0 PAED	SHEPPARD MEDICAL	R8000.00	0	0

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

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TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
25/05/15	SURGICAL ABDORMINAL SWABS XRAY DETECTABLE STERILE.	MEDDREG TECH- NOLOGY CC	R193 052.16	1	20
5798/03/15	FORGARTY EMBOLECTOMY CATH- ETER SIZE 2FR - STERILE DOUBLE PACKED.	MULTISURGE	R8 002.80	5	8
1384/06/14	NUKNIT 10 X 15.2CM X 22.9CM STER- ILE PACKED, STERILIZATION PROOF & DATE.	DYNAMED	R25 868.33	1	20
4685/11/14	URINE METER (KENDAL PRECISION 400 WITH SPLASH GUARD 11. MUST HAVE SPOUT AND SAFE GUARD AND NEEDLESS.	TELEFLEX MEDICAL	R3 142.41	5	8
3633/09/14	6FR URETERIC STENTS 32CM LENGTH WITH 038 GUIDE WIRE (145CM): 7FR PUSHER 50CM	PROGRESS MEDI- CAL	R17 100.00	0	0
2381/07/14	BIOPSY INSTRUMENT 16GX9CM CO- AXIAL SYSTEM	PMS MEDICAL	R10 533.60	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2125/07/14	100MM G/A AUTOSUTURE LINEAR CUTTER WITH DST SERIES TECH- NOLOGY (GREEN) 100MM X 4.8MM	JOHNSON & JOHN- SON	R21 172.53	6	6
3934/10/14	PDS 2 POLYDIOXANONE 2/0 1/2 SHI 26MM 70CM VIOLET.	SYNTHECON	R6 703.90	4	12
6672/04/15	PAPER MEDICAL CREPE PAPER 900MM X 1300MM NON STERILE GREEN/WHITE.	MEDDREG TECH- NOLOGY	R129 360.00	1	20
4415/11/14	NU-KNIT THICK ABSORBABLE HAE- MOSTAT MADE FROM OXYDISED REGENERATED CELLULOSE 15.2CM X 22.98CM STERILE.	ASHANTI MEDICAL	R95 190.00	3	16
3308/09/14	20CM TEMP CATHETER STRAIGHT DOUBLE LUMEN 12FR/ 11.5CM (3.8MM)	BARD MEDICAL	R61 481.35	0	0
6381/04/15	CATHETER HEMODIALYSIS DOUBLE LUMEN.	COVIDIEN (PTY) LTD	R10 201.86	0	0

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

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TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5468/02/15	COLOPLAST -PROSTATECOMY CATH- ETER 100% SILICONE 3 WAY.	TRITON	R22 572.00	3	16
6329/5/15	ARMOURED ENDOTRACHEAL TUBES SIZE 7MM CUFFED LATEX FREE EXPIRY	TELEFLEX MEDICAL	R2 199.63	0	0
5444/02/14	NEONATAL CONTINUOUS IN LINE SUCTION.	ALLENCO MEDICAL	R39 900.00	0	0
6309/04/15	GAUZE SWABS ABSORBENT STER- ILE PLAIN 100MM X 100MM X8 PLY.	ENDOMED MEDICAL	R26 790.00	3	16
5451/02/15	MINI VOLUME EXTENSION SET WITH T CONNECTOR LUER SLIP CON- NECTION & POSITIVE PRESSURE, HEEDLE FREE CLOSURE.	DYNAMED PHARMA- CEUTICAL	R25 923.60	1	20
5553/02/15	STABILITY SLEEVE ONLY FOR OPTI- CAL & DILATING TIP TROCAR, 12MM DIAMETER, 100MM LENGTH WITH LENS CLEANING & ANTI-FOGGING TECHNOLOGY.	JOHNSON & JOHN- SON	R76 608.00	6	6

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 041/15	Supply and Delivery of Pastoe Chairs	Mathenjwase multi- purpose	R14 000.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ16 (A)/15/16- H	REMOVAL OF ABESTOS SHEET AND INSTALLATION OF CHROMADEK ROOF TO BOILER HOUSE	NTINTI TRADING PROJECS	R70 400.00	LEVEL 1	20
ZNQ 08/15/16-H	RENOVATION OF SUB CAMPUS -CHANGE DORMITORIES INTO EXISTING CLASSROOM ,RENOVATE ABLUTION	NTINTI TRADING AND PROJECTS	R183 545.00	1	20
ZNQ 23/15/16-C	REPLACEMENT OF PERIMETER FANCE AT MBAZWANA CLINIC	SIYILELWE CON- STRUCTION	R137 608.73	3	16
ZNQ 24/15/16-H	REPLACEMENT OF PERIMETER FENCE AT NTSHOGWE CLINIC	SIYILELWE CON- STRUCTION	R78 831.53	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
425/15/16	High palisade fencing around KwaM- akhutha clinic for security purposes	Qhakuvana (PTY) LTD	R146,000.00	-	-
424/15/16	One year contract for collection of gen- eral waste at Odidini clinic	ITK Business Enter- prise CC	R19,200.00	-	-
404/15/16	200 Units, Blankets for bair hugger machine, adult	Haemotec (PTY) LTD	R34,200.00	-	-
410/15/16	250 Boxes, Wound dressing, non-adher- ent knitted cellulose acetate fabric, 75cm x 20cm	Systagenix Wound Management South Africa (PTY) LTD	R108,300.00	-	-

No. 2877	187
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189/15/16	60 Units, Catheter emboloctomy, size: 4FG, length 80cm	Multisurge CC	R18,468.00	-	-
311/15/16	450 Units, Tube nasogastric feeding kangaroo, size: 12FR	Covidien (PTY) PTY	R50,756.22	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
309/15/16	300 Boxes, Transparent film dressing with polyurethane film with an acrylate adhesive, 10 x 25cm	Electro Spyres Medical (PTY) LTD	R27,018.00	-	-
403/15/16	200 Units, Blankets for bair hugger machine, paediatric	Haemotec (PTY) LTD	R34,200.00	-	-
409/15/16	250 Boxes, Wound dressing, non- adherent knitted cellulose acetate fabric, 75 x 75cm	Systagenix Wound Management South Africa (PTY) LTD	R72,105.00	-	-
190/15/16	60 Units, Catheter emboloctomy, size: 5FG, length 80cm	Allenco Medical & Dental Supplies CC	R22,161.60	-	-
310/15/16	400 Boxes, Transparent film dressing with polyurethane film with an acrylate adhesive, 10 x 12cm	Electro Spyres Medical (PTY) LTD	R44,460.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
164/2015	Supply and deliver food trolley with trays and power cord slate blue in colour x 3	Hotel Requisites	R132,750.00	1	100
164/2015	Supply and deliver food trolley with trays and power cord slate blue in colour x 4	Hotel requisites	R132,750.00	1	100
164/2015	Supply and deliver and food trolley with trays and power cord slate blue in colour x4	Hotel Requisites	R132750.00	1	100
164/2015	Supply and deliver food trolley with trays and power cord x 4	Hotel Requisites	R135750.0000.00	1	100
1642015	Supply and deliver 1food trolley	Tnpnk trading and projects Pty Itd	R148000.00	1	100
164/2015	Supply and deliver food trolley with trays and cors x 4	Hotel requisites	R135750.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46/15-16	SUPPLY GAUZE SWABS 100X100X- 8PLY	MULTISURGE CC	R11628.00	0-20	80
ZNQ 333/15-16	SUPPLY DRESSING OPSITE (IV 3000) 7CMX9CM	BRIMSTOHN TRAD- ING CC	R168017.76	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46/15-16	SUPPLY GAUZE SWABS 100 X 100 X 8 PLY	MULTISURGE CC	R11628.00	0-20	80
ZNQ 333/15-16	SUPPLY DRESSING OPSITE (IV 3000) 7 CM X 9 CM	ICEMBE MEDICAL (PTY) LTD	R168017.76	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
492/01/15	Non-stretch, non-compression gauze with polyhexamethaline biguanide 0.2% (AMD) 11.4cm x 3.7cm x 2 500 Units	Athena Metro	R 135 000.00	-	-
270/08/14	Tape Autoclave 24mm x 50m x 5 760 Rolls	Multisurge CC	R 151 027.20	8.00	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
345/10/14	ECG Electrodes adults x 1200 pkts (pkt of 100)	Multisurge	R 32 490-00	12.00	-783.25
494/01/14	Melladerm gel phyto 40% honey based 500g (8) x 50 boxes	Athena Metro PTY LTD	R 100 000.00	16.00	96.00
369/01/14	Closed suction- Kimberly Clark product size 6 x 40 Boxes (box of 10)	SGGK Trading	R 143 000.00	00.00	-33.10

29/05/15	Non-adherent gauze dressing evenly impregnated with approximately 150g/ m2, white soft paraffin BP containing 0.5g chlorhexidine acetate BP per 100g mass, 100mm x 100mm (box of 10) x 360 boxes	Dynamed Pharmaceu- ticals PTY LTD	R 15 574.68	20.00	-36.86
31/05/15	Transparent adhesive film dressing 6cm x 7cm (box of 50) x 400 Boxes	Multisurge	R 47 709.00	80.00	88.00
15/04/15	Umbilical catheter (dual lumen) size: 5FG code 69F127214 x 50 Units	Viking Medical	R 29 615.49	00.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1036/14	Tracksuits adult navy sizes small, me- dium, large, x-large, xx-large	Sandiko Services	R 72 741.46	3	74.32
ZNQ 1037/14	Golf shirts light blue in color small, medium, large, x-large	Mhlengiwesizwe Trad- ing Enterprises cc	R 64 320.00	3	96.00
ZNQ 1030/14	Supply & deliver lengths of metal as per specifications	Mangalli Enterprises cc	R 39 549.67	3	96.00
ZNQ 55/15	Supply shoes male, service type black. As per specifications on bid documents	K And N Equipment	R 36 738.66	1	95.74

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 66/15	3 piece acrosoft lenses	Alcon Laboratories	R115333.80	6	56.57
ZNQ 74/15	Dressing adherent sterile 15x20cm	Electo spyres medical	R34143.00	4	92.00
ZNQ 69/15	Dressing adherent sterile 10x20cm	Multisurge	R126540.00	5	100.00
ZNQ 70/15	Rapid test card syphyllis	Fit healthcare and diagnostics	R56544.00	2	98.00
ZNQ 120/15	Opsite incise dressing	Icembe medical (PTY) LTD	R62563.20	2	98.00
ZNQ 67/15	Bag polythene clear 280x400x20 micron	Classic plastics	R29925.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
003/2015	Purification of Generator Diesel Tank	clinisuit	R 15 000.00	16.00	96.00
004/2015	Service and Supply of medical gas x14 POINTS	Willo Projects(PTY) LTD	R12 700.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH- PHOENIX COMMUNITY HEALTH CENTRE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/2015	OFFICE FURNITURE	NASHUA MARITZ- BURG	R51 531.42		-33.52

KWAZULU-NATAL: DEPARTMENT OF HEALTH- PHOENIX COMMUNITY HEALTH CENTRE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/2015	OFFICE FURNITURE	NASHUA MARITZ- BURG	R51 531.42		-33.52

KWAZULU-NATAL: DEPARTMENT OF HEALTH- PHOENIX COMMUNITY HEALTH CENTRE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/2015	OFFICE FURNITURE	NASHUA MARITZ- BURG	R51 531.42		-33.52

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3522/14T	CONSTRUCTION OF MOOI RIVER BRIDGE No. 3720 ON L2985 (NHLESI) IN THE MSINGA AREA	CHRIS AFRICA CIV- ILS cc	R16, 311, 871.06	Level 3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3373/14T	Rehabilitation of Sandspruit River Steel Bridge No. 235 on P409	Chris Africa Civils cc	R3,487,584.15	Level 3	98.00

KWAZULU-NATAL: KZN HEALTH - NGWELEZANA HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 306/14-15	6 months contract for supply and deliv- ery of refuse bags clear 90L	Classic Plastics	R 119 626.47	20	97

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HM10-2015AA	Supply and Delivery of Administration Accessories to the Department of Health for the period 01 July 2015 to 30 June 2018	B Braun Medical (Pty) Ltd	R 11 137 874 .90	4	94.00
HM10-2015AA	Supply and Delivery of Administration Accessories to the Department of Health for the period 01 July 2015 to 30 June 2018	Endomed Medical and Surgical Supplies	R 873 000.00	0	0.00
HM10-2015AA	Supply and Delivery of Administration Accessories to the Department of Health for the period 01 July 2015 to 30 June 2018	Gibela Trade and Invest 1001 cc	R 1 395 510.00	0	0.00
HM10-2015AA	Supply and Delivery of Administration Accessories to the Department of Health for the period 01 July 2015 to 30 June 2018	Techno-Med (Pty) Ltd	R 22 306 344.80	0	0.00

SERVICES

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS-2013-022	Appointment for a civil engineer for the additional parking lot at Council for Geoscience.	SMEC South Africa (Pty) Ltd	R314 327.64	3	96

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CON/11/2015/ FAC	REQUEST FOR PROPOSAL TO SUPPLY,INSTALL AND COMMISSION A STANDBY GENERATOR SET AT CONSTITUTIONHILL	MARUNGANE CON- STRUCTION (PTY) LTD	R1,807,630.10	LEVEL 3	86

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 082/13-14	SUPPLY AND INSTALLATION OF LIMS(LABORATORY INFORMA- TION MANAGEMENT SYSTEM) FOR BIOBANK-NIOH	AEC-Amersham SOC Ltd	R794 716.80	80	8
RFB 002/15-16	PROVISION OF FRAUD HOTLINE FOR THE NHLS	Deloitte & Touche	R417 727.92	80	18

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 082/13-14	SUPPLY AND INSTALLATION OF LIMS(LABORATORY INFORMA- TION MANAGEMENT SYSTEM) FOR BIOBANK-NIOH	AEC-Amersham SOC Ltd	R794 716.80	80	8
RFB 002/15-16	PROVISION OF FRAUD HOTLINE FOR THE NHLS	Deloitte & Touche	R417 727.92	80	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1027/14/15- H	Security Services at Niemeyer Hospital	Rise Security Services	R 690 960.42		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1027/14/15- H	Security Services at Niemeyer Hospital	Rise Security Services cc	R 690 960.42		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1027/14/15- H	Security Services at Niemeyer Hospital	Rise Security Services cc	R 690 960.42		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 256/2015	Provision of after hours transport ser- vices.	Winile Investment	R9.50	16	96.00
ZNQ331/2015	Replacement of roof sheeting at Boiler House.	Red Pig Investement.	R 120 658.26	16.00	19.93
ZNQ332/2015	Repairs to "E Block" flat roof and water- proofing.	Galabhani (PTY) LTD.	R 115 000.00	16.00	72.78
ZNQ333/2015	Replacement of suspended ceiling tiles in ward M1.	Lehluko Contracting and Trading.	R 195 428.38	16.00	91.25
ZNQ262/2015	Supply and installation of high density mobile shelving.	KZN Maintenance	R 139 786.00	16.00	35.46

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
01/04/15	Pest control at Edendale Hospital Cam- pus (Nursing Collage) 2 year contract (rats, roaches and ants)	Inspect-A-Pest	R 49 248.00	16.00	96.00
523/01/14	Services to air conditioners- unitary area 2	Mazuzu Business Enterprise	R 7 020.00	16.00	96.00
92/05/15	3 year contract for sanitation service at Edendale Nursing Campus, for the sup- ply of sanitary bins and ecozyme urinal domes	Fergonia Trading PTY LTD	R 24 624.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

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TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1033/14	To carry out service on specified generators at Townhill Hospital (01 year contract)	P & S Diesel Services PTY LTD	R 60 857.90	0	80.00
ZNQ 1032/14	To carry out service on specified aircon- ditioners in Townhill Hospital	Fantique Trade 1212 cc t/a Fine Air	R 21 774.00	4	92.00
ZNQ 1034/14	Remedial cleaning of the diesel tanks and purification of the diesel on the generators at Townhill Hospital	Diesel Decontami- nation Services t/a Algae-x East Coast	R 87 964.91	0	80.00
ZNQ 1035/14	To carry out service on specific kitchen equipment (two year contract)	Shayimpi Security And Trading Enterprises (PTY) LTD	R 102 600.00	3	96.00
ZNQ 1031/14	To carry out a service on specified cold rooms at Townhill Hospital (two year contract)	Fantique Trade 1212 cc t/a Fine Air	R 10 800.01	4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 179/2015- 16GAZ	SERVICE TO TRANSFORMERS - PHASE 1 (OIL SAMPLING)	GLOBAL TRANS- FORMER SERVICES	11 719.20	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H21/2015/2016	Pressure Testing of all Pressure Vessels around the Institution	Boiler and Industrial Plant	R 47 030.70	Non Compli- ant	80
H27/2015/2016	Pressure Testing of Autoclaves	Sugar Creek Trading 29 t/a Quality Sales	R36 929.62	Level 3	70.49
H30/2015/2016	Servicing of Kitchen Equipment	Mvelenhle Farming CC	R 79 019.10	Level 3	-260.63
H31/2015/2016	Pressure Testing of Cooking Pots	Boiler and Industrial Plant	R 12 363.76	Non Compli- ant	80
H163/2015/2016	Pressure Testing of Compressors	Blue Collar Engineer- ing	R 20 710.42	Level 4	92
H137/2015/2016	Removal of Waste from Wards and De- partments to Waste storage area	Gum's Security Trad- ing	R 94 920.00	level 1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H21/2015/2016	Pressure Testing of all Pressure Vessels around the Institution	Boiler and Industrial Plant	R 47 030.70	Non Compli- ant	80
H27/2015/2016	Pressure Testing of Autoclaves	Sugar Creek Trading 29 t/a Quality Sales	R36 929.62	Level 3	70.49
H30/2015/2016	Servicing of Kitchen Equipment	Mvelenhle Farming CC	R 79 019.10	Level 3	-260.63
H31/2015/2016	Pressure Testing of Cooking Pots	Boiler and Industrial Plant	R 12 363.76	Non Compli- ant	80

H163/2015/2016	Pressure Testing of Compressors	Blue Collar Engineer- ing	R 20 710.42	Level 4	92
	Removal of Waste from Wards and De- partments to Waste storage area	Gum's Security Trad- ing	R 94 920.00	level 1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ:721/14/15	Domestic water 1 year contract (Pisgah Clinic)	jays Construction	nstruction R 77 805.00 L		96.00
ZNQ:722/14/15	Domestic Water- Xhamini Clinic	Jays Construction	R15000.00	Level:3	96.00
ZNQ:724/14/15	Domestic water 1 year contract - Mbonwa - Clinic	Plupacati Building	R 74 100.00	Level:3	96.00
ZNQ:725/14/15	Domestic water 1 year contract - KwaJali - Clinic	jays Construction	R145 350.00	Level:3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ482/14-15	REPAINT WALL & CEILING AT ST CHADS STAFF ACCOMODATION	BANDOR HOLDINGS PTY LTD	10 000.00	0	0

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3450/14T	THE UPGRADE OF MAIN ROAD D1867 (KM 0.00 TO KM 6.000)	EMPYREAL CON- STRUCTION (PTY) LTD	R 63 757 683.82	LEVEL 2	94.17

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373/ DC28/2014/ P499/03T	THE EMPLOYMENT OF AN EMERG- ING CONTRACTOR FOR THE CON- STRUCTION OF ANCILLARY WORKS BETWEEN KM 6+000 AND 9+00 ON PROVINCIAL ROAD 499 (P499)	YINTANDO TRADING AND PROJECTS	R 484 010.00	LEVEL 3	96.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
	Rendering of accredited Training ser- vices for Flooring industry - RPL - SAQA ID 24296	Tjeka Training Matters	R525 000.00	Level 2	98 points
016- 2014/2015	Completion of CETA Skills Development Centre in Bredasdorp Cape Agulhas Lo- cal Municipality	Entas Construction and Projects (Pty) Ltd			98 Points

NATIONAL: DEPARTMENT OF WATER AND SANITATION:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10944	The development of Resource Directed Measures Decision Support System	DHI Water Environ- ment Health SA (Pty) Ltd	R 4 974 048.00	Level 5	94
WP10951	Development of procedures to opera- tionalize Resource Directed Measures	Rivers for Africa	-		95

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010293970	Stationery Packs Registration	Thuthukani Paper (Pty) Ltd	R3,999,692	2	99
IEC/LG-03/2014	Printing Panel	Budget Printers CC			
IEC/LG-03/2014	Printing Panel	Time Media (Pty)Ltd t/a Uniprint Division			
IEC/LG-03/2014	Printing Panel	Abada Consultants t/a Powered Mind Resources			
IEC/LG-03/2014	Printing Panel	MRG Graphics (Pty) Ltd			
IEC/LG-03/2014	Printing Panel	Neon Printers CC			

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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KM07/15 UPINGTON NON DEVOLVED STATION: Installation of generator set	Amil M Jesse	R1 569 885.45	1	10
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WESTERN CAPE: PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0001/201	The appointment of a Service Provider for Travel and Accommodation for the Department of the Premier.	XL Nexus Travel	R393.00 & R654.50 per request	1	99

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Constitution Hill Development Company Soc Ltd Invites potential suppliers to register on our Database. Database forms are downloadable on our website www.constitutionhill.org.za Not Applicable . Not Applicable. Applications obtainable from: 11 Kotze Street,Old fort building,Braamfontein,2017.	Gauteng: Constitu- tionHill Development Company Soc Ltd	Not Applicable	2015-07-31
NOT APPLICABLE. NOT APPLICABLE Post or Deliver Applications to: 11 Kotze street,Old fort building,Braamfontein,2017.			
Register on Supplier Database For technical information please contact: Solly Malatsi. Tel: 011 381 3100. Fax: 086 206 8925. Email: s.malatsi@constitutionhill.org.za. Hours: 08h30am - 16h00pm.			
For completion of application documents please contact: For completion of bid documents please contact: Solly Malatsi. Tel: 011 381 3100. Fax: 086 206 8925. Email: s.malatsi@constitutionhill.org.za. Hours: 08h30am -16h00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Constitution Hill Development Company Soc Ltd Invites potential suppliers to register on our Database. Database forms are downloadable on our website www.constitutionhill.org.za	Gauteng: Constitu- tionHill Development Company Soc Ltd	Not Applicable	2015-08-05
Not Applicable . Not Applicable.			
Applications obtainable from: 11 Kotze Street,Old fort building,Braamfontein,2017. NOT APPLICABLE. NOT APPLICABLE			
Post or Deliver Applications to: 11 Kotze street,Old fort building,Braamfontein,2017. Register on Supplier Database			
For technical information please contact: Solly Malatsi. Tel: 011 381 3100. Fax: 086 206 8925. Email: s.malatsi@constitutionhill.org.za. Hours: 08h30am - 16h00pm.			
For completion of application documents please contact: For completion of bid documents please contact: Solly Malatsi. Tel: 011 381 3100. Fax: 086 206 8925. Email: s.malatsi@constitutionhill.org.za. Hours: 08h30am -16h00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
All suppliers are invited to register as a preferred supplier on the database of the Driving License Card Account Trading Entity (DLCA) before 25 July 2015. In order to comply with Treasury Regulations 16A, the DLCA developed a supplier database to be used by the Supply Chain Management Unit.	Gauteng: Department of Transport: Driving License Card Account Trading Entity	DLCA/ 01/ 2015	2015-07-21
The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the DLCA and to enhance transparency and equality. The database will also contribute to better administration and compliance with the PFMA and legal framework.			
Preference will be given to registered suppliers although suppliers who are not yet registered will not be excluded from quoting for the supply of goods and services. The official registration forms can be obtained by e-mail from Perm Tyani at Tyanip@ dot.gov.za or at the Department of Transport			
Applications obtainable from: Department of Transport, Forum Building, Struben Street, Pretoria. None			
Post or Deliver Applications to: Department of Transport, Forum Building, Struben Street, Pretoria. The completed registration forms can be returned to the Department of Transport address above to Box clearly marked DLCA			
For technical information please contact: Perm Tyani. Tel: 012 309 3771. Email: Tyanip@dot.gov.za. Hours: 08:00 to 04:30.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO REGISTER ON THE NHLS VENDOR DATABASE 2015 - 2016 In terms of Section 38(1) (a) (iii) of the Public Finance Management Act (PFMA), No. 29 of 1999 (as amended), the National Health Laboratory Service is required to maintain an appropriate procurement and provisioning system that is fair, equitable, transparent, competitive and cost-effective. An invitation is open to all service providers that are interested in registering to become a Preferred Service Provider on the NHLS Vendor Database. Applications obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannebsurg Post or Deliver Applications to: NHLS, 1 Modderfontein Road, Sandringham, Johannebsurg (Database box). Database registration forms can be accessed via the NHLS website: www.nhls.ac.za – click on Vendor Database. All Service Providers must adhere to the requested information on the Database Form to be in order to be registered. For technical information please contact: Fikile Xaba. Tel: 011 386 6237. Email: fikile. xaba@nhls.ac.za. Hours: 07:30am to 16:00pm. For completion of application documents please contact: For completion of bid documents please contact: Fikile Xaba. Tel: 011 386 6237. Email: fikile. xaba.a. Hours: 07:30am to 16:00pm. Database registration forms can be accessed via the NHLS website: www.nhls.ac.za - click on Vendor Database. NB: Registered suppliers must update their information. Applications won't be	National: National Health Laboratory Service	Not Applicable	2015-09-15
accepted after closing date. No faxed or emailed applications will be accepted. Only original documents will be accepted			CLOSING
DESCRIPTION	REQUIRED AT National: National	TENDER NO Not Applicable	DATE 2015-09-15
 NHLS VENDOR DATABASE 2015 - 2016 In terms of Section 38(1) (a) (iii) of the Public Finance Management Act (PFMA), No. 29 of 1999 (as amended), the National Health Laboratory Service is required to maintain an appropriate procurement and provisioning system that is fair, equitable, transparent, competitive and cost-effective. An invitation is open to all service providers that are interested in registering to become a Preferred Service Provider on the NHLS Vendor Database. Applications obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannebsurg Post or Deliver Applications to: NHLS, 1 Modderfontein Road, Sandringham, Johannebsurg (Database box). Database registration forms can be accessed via the NHLS website: www.nhls.ac.za – click on Vendor Database. All submissions must be physically dropped or alternatively post the forms to our offices. All Service Providers must adhere to the requested information on the Database Form to be in order to be registered. For technical information please contact: Fikile Xaba. Tel: 011 386 6237. Email: fikile. xaba@nhls.ac.za. Hours: 07:30am to 16:00pm. For completion of application documents please contact: For completion of bid documents please contact: Fikile Xaba. Tel: 011 386 6237. Email: fikile. ac.za. Hours: 07:30am to 16:00pm. Database registration forms can be accessed via the NHLS website: www.nhls.ac.za - click on Vendor Database. NB: Registered suppliers must update their information. Applications won't be accepted after closing date. No faxed or emailed applications will be accepted. Only original documents will be accepted. 	Health Laboratory Service		
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Call for Registration as Prospective Project Implementers on the Department of Agriculture, Forestry and Fisheries: Working for Fisheries Programme Database. Collection Date for documents: 20 July 2015 Closing date for collection: 11 August 2015. Applications obtainable from: Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 No Cost. N/A Post or Deliver Applications to: Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 Documents to be given to Pamela Mtintelwa. For technical information please contact: Denver. Tel: 021 402 3052. Email: DenverBA@daff.gov.za. Hours: 07:00 - 15:30. For completion of application documents please contact: For completion of bid documents please contact: Pamela Mtintelwa. Tel: 021 402 3003. Email: PamelaM@ daff.gov.za. Hours: 07:30 - 16:00.	Western Cape: Department of Agri- culture, Forestry and Fisheries: WORKING FOR FISHERIES PROGRAMME	RFQ00088	2015-08-11

194 No. 2877

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.



- Notices can only be submitted in Adobe electronic form format to the email submission address <u>submit.egazette@gpw.gov.za</u>. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be <u>rejected</u>. 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 <u>rejected</u>. 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 <u>www.gpwonline.co.za</u>)
- 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 <u>info.egazette@gpw.gov.za</u>)
- 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 <u>discontinued</u> from this date and customers will only be able to submit notice requests through the email address <u>submit.egazette@gpw.gov.za</u>.







Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za