



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 601

Pretoria, 24 July 2015

No. 2878

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

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

**PART 1 OF 2**

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

ISSN 1682-4501



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

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

# IMPORTANT

## Information

### from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



#### GPW Business Rules

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

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

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



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

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

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

**DO** specify your requested publication date.

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

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

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

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

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

### Form Completion Rules

**Important!**

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

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



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

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

## Disclaimer

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

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

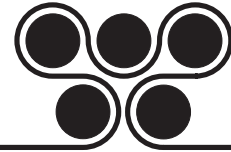


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# Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

E-mail:	Quotes & Queries:	<a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>
	Tender Submissions:	<a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a>

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

**INFORMATION AND NOTES:**

## Contact details:

- \* Request cost calculations: Gazette Contact Centre (012) 748 6200
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- \* Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066
  
- \* **Gazette Contact Centre:** Email: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)
  
- \* All changes (corrections of advertisements),  
enquiries regarding advertisements: Gazette Contact Centre: 012-748 6200

**Placing and advertising of advertisements:**

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

**Cost: (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.



## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

# GOVERNMENT TENDER BULLETIN

**OF THE REPUBLIC OF SOUTH AFRICA**

**Subscription rates:**

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

## **IMPORTANT NOTICE**

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

*AND*

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

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

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN

# 2015

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

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

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

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

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

**TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Travel, Accommodation and Conferencing Services</p> <p><i>Meeting/Briefing Session:</i> Briefing Session: 31 July 2015, 11:00. Commission for Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg..</p> <p><i>Bids obtainable from:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. <i>Cost of Documents:</i> R100 (None refundable), Alternatively, download tender document from CGE website: <a href="http://www.cge.org.za">www.cge.org.za</a> under subject: Tenders, <i>Payment Details:</i> Only Cash at the CGE Reception Area</p> <p><i>Post or Deliver Bids to:</i> 2 Kotze Street, Constitutional Hill, Women's Jail, East Wing, Braamfontein, 2017. Tender documents must be deposited into the tender box that is situated at Commission For Gender Equality Head Office, Reception Area, at 2 Kotze Street, Constitutional Hill, Women's Jail, East Wing, Braamfontein, 2017</p> <p><i>For technical information please contact:</i> Shadrack Mafutsa. <i>Tel:</i> 011 403 7182. <i>Fax:</i> 011 403 7188. <i>Email:</i> <a href="mailto:shadrack@cge.org.za">shadrack@cge.org.za</a>. <i>Hours:</i> 09:00 to 16h00, Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Shadrack Mafutsa, <i>Tel:</i> 011 403 7182, <i>Fax:</i> 011 403 7188, <i>Email:</i> <a href="mailto:shadrack@cge.org.za">shadrack@cge.org.za</a>, <i>Hours:</i> 09:00 to 16h00, Monday to Friday.</p>	National: Commission For Gender Equality: Constitutional Institution	CGE 01/ 2015	2015-08-31 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY OFFICE FURNITURE FOR THE CSOS HEAD OFFICE, AND THREE (3) PROVINCIAL OFFICES: KWAZULU NATAL, WESTERN CAPE AND GAUTENG</p> <p>: #</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.csos.org.za">www.csos.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex, 63 Wierda East Road, Sandton</p> <p><i>For technical information please contact:</i> Laurie Less. <i>Tel:</i> 010 593 0533. <i>Email:</i> <a href="mailto:Laurie.Less@csos.org.za">Laurie.Less@csos.org.za</a>. <i>Hours:</i> Available office hours from 8am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matilda Phohole, <i>Tel:</i> 010 593 0533, <i>Email:</i> <a href="mailto:matilda.phohole@csos.org.za">matilda.phohole@csos.org.za</a>, <i>Hours:</i> Available office hours from 8am to 4:30pm.</p>	Gauteng: Community Schemes Ombud Service: Supply Chain	CSOS017-2015	2015-08-14 at 11:00
<p>Appointment of a company for the provision of fleet vehicles</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session: 05 August 2015, 14:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Lebo Mampuru. <i>Tel:</i> 012 841 1487/1250. <i>Email:</i> <a href="mailto:imashaphu@geoscience.org.za">imashaphu@geoscience.org.za</a>/<a href="mailto:lmampuru@geoscience.org.za">lmampuru@geoscience.org.za</a>. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Lebo Mampuru, <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> <a href="mailto:imashaphu@geoscience.org.za">imashaphu@geoscience.org.za</a>/<a href="mailto:lmampuru@geoscience.org.za">lmampuru@geoscience.org.za</a>, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: SCM	CGS-2015-018	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Donga Rehabilitation Material/Equipment, Provisioning of Training and Supervision to the Richmond Soil Conservation Project 80/20 point system</p> <p>: #</p> <p><i>Bids obtainable from:</i> 162 George Street, Kimberley 8300</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300</p> <p>Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr T. Moncho. <i>Tel:</i> 082 559 0850. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DAL/ EPWP/ 0008	2015-08-04 at 11:00
<p>Supply and Delivery of Production Inputs for 50Ha Dry Beans at Beauvallon Farm, Alexanderbaai Area, Namakwa District in the Northern Cape</p> <p>90/10 point system</p> <p>: #</p> <p><i>Bids obtainable from:</i> 2 Hospital Street, Springbok 8240</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300</p> <p>Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr E. Meissenheimer. <i>Tel:</i> 087 630 0328. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E. Meissenheimer, <i>Tel:</i> 087 630 0328, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0558	2015-08-04 at 11:00
<p>Supply and Delivery of Production Inputs for 25Ha Yellow Maize at Beauvallon Farm, Alexanderbaai Area, Namakwa District in the Northern Cape</p> <p>90/10 point system</p> <p>: #</p> <p><i>Bids obtainable from:</i> 2 Hospital Street, Springbok 8240</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300</p> <p>Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr E. Meissenheimer. <i>Tel:</i> 087 630 0328. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E. Meissenheimer, <i>Tel:</i> 087 630 0328, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0559	2015-08-04 at 11:00
<p>Supply and Delivery of a Combine Harvester and Implements at Frances Baard Grain Projects</p> <p>90/10 point system</p> <p>: #</p> <p><i>Bids obtainable from:</i> 162 George Street, Kimberley 8300</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300</p> <p>Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Mr G. Du Preez. <i>Tel:</i> 082 559 0848. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALLE/ 0170	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery of Materials and Construction of 1 New Cattle Handling Facility at Renosterberg Commonages in Petrusville(2km out of Petrusville en route to Phillips town) 80/20 Point System CIDB 2CE/2SQ</p> <p>: 06 August 2015, 10:00. Petrusville Municipal Hall. No service provider arriving after 10 will be allowed into the meeting.</p> <p><i>Bids obtainable from:</i> Documents available at the compulsory site meeting</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300 Attention: Ms J. Kushane - 053 8389111 <i>For technical information please contact:</i> Mr S. Mlahlwa. <i>Tel:</i> 082 560 8799. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0624	2015-08-14 at 11:00
<p>Construction of 1 Cattle Handling Facilities at Griekwastad( Kalkplaas Farm) 145km West of Kimberley R357 Rd in the Northern Cape 80/20 point system CIDB 2CE/2SQ</p> <p>: 06 August 2015, 11:00. Griekwastad Kalkplaas Farm.</p> <p><i>Bids obtainable from:</i> Documents available at the compulsory site meeting</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300 Attention: Ms J. Kushane - 053 8389111 <i>For technical information please contact:</i> Mr A. Lebatle. <i>Tel:</i> 082 560 8433/053/053-298 1022. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0618	2015-08-14 at 11:00
<p>Supply,Delivery and Installation of Solar Powered Pumps on Farms in the Kamiesberg Area in the Northern Cape 80/20 point system</p> <p>: #</p> <p><i>Bids obtainable from:</i> 162 George Street, Kimberley 8300</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300 Attention: Ms J. Kushane - 053 8389111 <i>For technical information please contact:</i> Mr A. Cloete. <i>Tel:</i> 027 341 1238. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0617	2015-08-14 at 11:00
<p>Supply, Delivery of Materials and Construction of Stock Water System at Schmidtsdrift 70km West of Kimberley -R357 Rd in the Northern Cape 90/10 point system CIDB 2CE</p> <p>: 05 August 2015, 10:00. Schmidtsdrift CPA Offices.</p> <p><i>Bids obtainable from:</i> Documents available at the compulsory site meeting</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300 Attention: Ms J. Kushane - 053 8389111 <i>For technical information please contact:</i> Mr A. Lebatle. <i>Tel:</i> 082 560 8433/053/053-298 1022. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0585	2015-08-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of a Tractor and Grader at Mazelsfontein (20km West of Douglas) in the Northern Cape 90/10 point system</p> <p>: #</p> <p><i>Bids obtainable from:</i> 162 George Street, Kimberley 8300 Attention: Mr G. Moitse - 053 8389194</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300 Attention: Ms J. Kushane - 053 8389111</p> <p><i>For technical information please contact:</i> Ms K.P Mphore. Tel: 053-298 1022. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, Tel: 053 8389194, Email: gmoitse@ncpg.gov.za, Hours: 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0581	2015-08-14 at 11:00
<p>Appointment of service provider to supply,delivery and installation of Generators and Air Conditioners for prefabricated homes and clinics for the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Place: Boardroom no.G10 141 Delphen Building,corner of Annie-Botha and Union Street,Riviera: 06 August 2015, 11:00. Department of Agriculture, Forestry and Fisheries 141 Delphen Building,corner of Annie-Botha and Union Street,Riviera</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Dr.T.Songabe. Tel: 012 329 7688. Fax: N/A. Email: N/A. Hours: 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, Tel: 012 319 7129, Fax: 012 319 6888, Email: DikelediL@daff.gov.za, Hours: 07:00 - 12:30 and 13:15 - 15:30.</p>	National: Depart- ment of Agriculture, Forestry and Fish- eries: Supply Chain Management	4.4.12.2/ 19/ 15	2015-08-14 at 11:00
<p>Appointment of service provider to supply,delivery and installation of five(5) four(4) foot Biohazard class II safety cabinets(Limpopo=01,Northern Cape=03 and Western cape=01).</p> <p><i>Meeting/Briefing Session:</i> Date: 05 August 2015 Time: 14H00 Place: Department of Agriculture,Forestry and Fisheries,141 Delphen Building,Corner Annie-Botha and Union Street,Riviera,G10.: 05 August 2015, 14:00. Date: 05 August 2015 Time: 14H00 Place: Department of Agriculture,Forestry and Fisheries,141 Delphen Building,Corner Annie-Botha and Union Street,Riviera,G10..</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr Dreyer. Tel: 021 887 0324/082 572 2667. Fax: N/A. Email: N/A. Hours: 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, Tel: 012 319 7129, Fax: 012 319 6888, Email: DikelediL@daff.gov.za, Hours: 07:00 - 12:30 and 13:15 - 15:30.</p>	National: Depart- ment of Agriculture, Forestry and Fish- eries: Supply Chain Management	4.4.12.2/ 8/ 15	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to supply,delivery and installation of five(5) four foot Biohazard class II safety cabinets(Limpopo=01, Northern Cape=03 and Western Cape=01).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Place: Boardroom no.G10 141 Delphen Building,corner of Annie-Botha and Union Street,Riviera: 05 August 2015, 14:00. Department of Agriculture, Forestry and Fisheries 141 Delphen Building,corner of Annie-Botha and Union Street,Riviera</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street, Acadia, Pretoria.. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street ,Acadia, Pretoria</p> <p><i>For technical information please contact:</i> Mr Dreyer. <i>Tel:</i> 021 887 0324/082 572 2667. <i>Fax:</i> N/A. <i>Email:</i> N/A. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p>	National: Depart- ment of Agriculture, Forestry and Fish- eries: Supply Chain Management	4.4.12.2/ 18/ 15	2015-08-14 at 11:00
<p>Bid for the supply and delivery of 65kw TLB (tractor, Loader, Backhoe) to the Grootfontein Agricultural Development Institute in Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Date: 30 July 2015 Time: 10am Place: Grootfontein Agricultural Development Institute ( N1/N9 highway to port Elisabeth Middelburg Eastern Cape ): 30 July 2015, 10:00. Date: 30 July 2015 Time: 10am Place: Grootfontein Agricultural Development Institute ( N1/N9 highway to port Elisabeth Middelburg Eastern Cape ).</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr Tino Herselman. <i>Tel:</i> 049 802 6605. <i>Fax:</i> N/A. <i>Email:</i> dgadi@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6641, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p>	Eastern Cape: De- partment of Agricul- ture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 22/ 15	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid for the Supply, delivery and installation of two (2) 200 kVA standby generator sets to the Grootfontein Agricultural Development Institute in Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Date: 30 July 2015 Time: 11am Place: Grootfontein Agricultural Development Institute ( N1/N9 highway to port Elisabeth Middelburg Eastern Cape ): 30 July 2015, 11:00. Date: 30 July 2015 Time: 11am Place: Grootfontein Agricultural Development Institute ( N1/N9 highway to port Elisabeth Middelburg Eastern Cape ).</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr Tino Herselman. <i>Tel:</i> 049 802 6605. <i>Fax:</i> N/A. <i>Email:</i> dgadi@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6641, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 21/ 15	2015-08-14 at 11:00
<p>Appointment of service provider to supply, delivery and installation of a Centre Pivot Irrigation System to Grootfontein Agricultural Development Institute in Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> Date: 31 July 2015 Time: 11am Place: Grootfontein Agricultural Development Institute ( N1/N9 highway to port Elisabeth Middelburg Eastern Cape ): 31 July 2015, 11:00. Date: 31 July 2015 Time: 11am Place: Grootfontein Agricultural Development Institute ( N1/N9 highway to port Elisabeth Middelburg Eastern Cape ).</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr Tino Herselman. <i>Tel:</i> 049 802 6605. <i>Fax:</i> N/A. <i>Email:</i> dgadi@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6641, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 24/ 15	2015-08-14 at 11:00
<p>Appointment of a service provider for supply and delivery of 3x3 canvas Gazebo's folding tables and camping chairs to the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting will be held: 06 August 2015, 10:00. Department of Agriculture Forestry and Fisheries, Delphen Building, corner Annie Botha and Union Street, Riveria.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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</p> <p><i>For technical information please contact:</i> Dr. Malatse / Dr. Kutwana. <i>Tel:</i> 079 301 4026 / 082 922 0249. <i>Fax:</i> N/A. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> CliffordM@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 28/ 15	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF CLEANING MATERIALS AND TOILETRIES TO SUPPLY CHAIN MANAGEMENT, GROENPUNT CORRECTIONAL SERVICE.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: SUPPLY CHAIN MANAGEMENT GROENPUNT MANAGEMENT ARE ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE, Cost of Documents: NO COST, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: AREA COMMISSOINER GROENPUNT CORRECTIONAL SERVICE PRIVATE BAG X060 VERREENIGING 1930. MUST BE SUBMIT IN TO THE BID-BOX AT GROENPUNT SUPPLY CHAIN DIVISION ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE</i></p> <p><i>For technical information please contact: JOHAN VERSTER. Tel: 016-370 2236. Fax: 086 534 0144 / 016-370 2264. Email: N/A. Hours: 08:00 TO 14:30.</i></p> <p><i>For completion of bid documents please contact: JOHAN VERSTER, Tel: 016-370 2236, Fax: 086 534 0144, Email: johan.verster@dcs.gov.za, Hours: 08:00 to 12:00 &amp; 13:00 to 14:30.</i></p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	GRP 04/ 2015	2015-08-24 at 11:00
<p>SUPPLY OF CLEANING MATERIALS &amp; TOILETRIES TO SUPPLY CHAIN MANAGEMENT, SASOLBURG CORRECTIONAL CENTRE.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: DOCUMENTS ARE OBTAINABLE FROM THE PU AT SUPPLY CHAIN MANAGEMENT, CORRECTIONAL CENTRE, SASOLBURG, cnr. OF KLASIE HAVENGA &amp; STEAD Rd. SASOLBURG., Cost of Documents: NO COST, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SASOLBURG CORRECTIONAL CENTRE cnr. KLASIE HAVENGA &amp; STEAD Rd. SASOLBURG.. MUST BE SUBMIT IN TO THE BID-BOX AT SUPPLY CHAIN MANAGEMENT CORRECTIONAL CENTRE SASOLBURG, cnr. OF KLASIE HAVENGA &amp; STEAD Rd. SASOLBURG.</i></p> <p><i>For technical information please contact: MONTÈ THEUNISSEN. Tel: 016 - 976 1040 X 131. Fax: 086 533 2403 / 016 - 976 2480. Email: N/A. Hours: 09:00 TO 14:30.</i></p> <p><i>For completion of bid documents please contact: MONTÈ THEUNISSEN, Tel: 016 - 976 1040 X 131, Fax: 086 533 2403 / 016 - 976 2480, Email: monte.theunissen@dcs.gov.za, Hours: 09:00 to 14:30.</i></p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	SA 02/ 2015	2015-08-24 at 11:00
<p>SUPPLY OF CLEANING MATERIALS AND TOILETRIES TO SUPPLY CHAIN MANAGEMENT, VEREENIGING CORRECTIONAL SERVICE</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: SUPPLY CHAIN MANAGEMENT VEREENIGING ARE ON THE R59, BOY LOUW OFF RAMP, TURN RIGHT AT THE ROBOT, PASS THE FRESH PRODUCE MARKET, SHARP BENCH, Cost of Documents: NO COST, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: HEAD SUPPLY CHAIN VEREENIGING CORRECTIONAL SERVICE PRIVATE BAG X08 VERREENIGING 1930. MUST BE SUBMIT IN TO THE BID-BOX AT VEREENIGING SUPPLY CHAIN DIVISION ON THE OUTSIDE OF THE ENTRANCE GATE OF THE CENTRE</i></p> <p><i>For technical information please contact: LOUIS DE JAGER. Tel: 016-451-9376. Fax: 086 533 2273 / 016-451 5015. Email: N/A. Hours: 08:00 TO 14:30.</i></p> <p><i>For completion of bid documents please contact: LOUIS DE JAGER, Tel: 016-451-9376, Fax: 086 533 2273/016 451 5015, Email: louis.de.jager@dcs.gov.za, Hours: 08:00 to 12:00 &amp; 13:00 to 14:30.</i></p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	VR 02/ 2015	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply with stain remover 25 kg powder = needed 100 bags supply with fabric softener 25 L = needed 100</p> <p>: #</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,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.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 152/ 14/ 15	2015-07-31 at 11:00
<p>HOSPITAL PEST CONTROL FOR THE PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING: 30 July 2015, 09:00. BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL ,PRIVATE BAG X 2211, INGWAVUMA.. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039. <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ196/ 2015/ 16	2015-08-07 at 11:00
<p>SUPPLY CLEAR PLASTIC BAGS 910X760X40 MICRON THICK-40000 -PKT /100; SUPPLY YELLOW PLASTIC BAGS 910MMX760MMX40 MICORN THICK-40000-PKT/100</p> <p>: #</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX</p> <p>NERINA ROAD- SCM DEPARTMENT</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD</p> <p>SYDENHAM</p> <p><i>For technical information please contact:</i> DEAN GOVENDER. <i>Tel:</i> 031-2426018. <i>Fax:</i> 031-2075753. <i>Email:</i> dean.govender@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 243/ 15-16 AND ZN/ Q 244/ 15-16	2015-07-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISH CONVEYOR</p> <p><i>Meeting/Briefing Session:</i> site meeting: 31 July 2015, 11:00. 9 SEACOWLAKE RD,31 JULY 2015,11.00AM.</p> <p><i>Bids obtainable from:</i> hard copy available at site meeeting -no cost , <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X502, NORTHWAY,4065 OR HAND DELIVERY TO 9 SEACOWLAKE ROAD,DURBAN,4065</p> <p><i>For technical information please contact:</i> MR DAYALAN.PILLAY. <i>Tel:</i> 03157946660, <i>Fax:</i> 0315793555, <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 07.00am to 03.00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs ZE Siwela, <i>Tel:</i> 0315794660, <i>Fax:</i> 0315793555, <i>Email:</i> zinhle.siwela@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: scm	ZNQ34/ 2015	2015-08-07 at 11:00
<p>SUPPLY COAL GRADE A 150 TONS</p> <p>: #</p> <p><i>Bids obtainable from:</i> hard copy available at REGIONAL LAUNDRY DURBAN AND COASTAL,9 SEACOWLAKE ROAD -no cost , <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X502, NORTHWAY,4065 OR HAND DELIVERY TO 9 SEACOWLAKE ROAD,DURBAN,4065</p> <p><i>For technical information please contact:</i> MR DAYALAN.PILLAY. <i>Tel:</i> 03157946660, <i>Fax:</i> 0315793555, <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 07.00am to 03.00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs ZE Siwela, <i>Tel:</i> 0315794660, <i>Fax:</i> 0315793555, <i>Email:</i> zinhle.siwela@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: scm	ZNQ55/ 2015	2015-07-31 at 11:00
<p>SUPPLY T900 IRONER PADDING 100% POLYESTER</p> <p>: #</p> <p><i>Bids obtainable from:</i> hard copy available at REGIONAL LAUNDRY DURBAN AND COASTAL,9 SEACOWLAKE ROAD -no cost , <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X502, NORTHWAY,4065 OR HAND DELIVERY TO 9 SEACOWLAKE ROAD,DURBAN,4065</p> <p><i>For technical information please contact:</i> MR DAYALAN.PILLAY. <i>Tel:</i> 03157946660, <i>Fax:</i> 0315793555, <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 07.00am to 03.00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs ZE Siwela, <i>Tel:</i> 0315794660, <i>Fax:</i> 0315793555, <i>Email:</i> zinhle.siwela@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: scm	ZNQ58/ 2015	2015-07-31 at 11:00
<p>SUPPLY VOSS DIAPHRAGM MEMBRANE 109M QUANTITY 10</p> <p>: #</p> <p><i>Bids obtainable from:</i> hard copy available at REGIONAL LAUNDRY DURBAN AND COASTAL, 9 SEACOWLAKE ROAD -no cost , <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X502, NORTHWAY,4065 OR HAND DELIVERY TO 9SEACOWLAKE ROAD,DURBAN,4065</p> <p><i>For technical information please contact:</i> MR DAYALAN.PILLAY. <i>Tel:</i> 03157946660, <i>Fax:</i> 0315793555, <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 07.00am to 03.00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs ZE Siwela, <i>Tel:</i> 0315794660, <i>Fax:</i> 0315793555, <i>Email:</i> zinhle.siwela@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: scm	ZNQ57/ 2015	2015-07-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver high back swivel office chair(black) x56 : #</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, Notes: Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x106 OR Place documents in a tender box near Admin block Amatikulu 3801</p> <p><i>For technical information please contact:</i> Mr SB Nzungana. Tel: (035)474-8407. Email: sabelo.nzungana@kznhealth.gov.za. Hours: Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N.N.S Zulu, Tel: (035)474-8407, Email: nomusa.zulu@kznhealth.gov.za, Hours: Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 260/ 15-16	2015-08-24 at 11:00
<p>Supply and Deliver wooden filing cabinet with five shelves x2 : #</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, Notes: Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x106 OR Place documents in a tender box near Admin block Amatikulu 3801</p> <p><i>For technical information please contact:</i> Mr SB Nzungana. Tel: (035)474-8407. Email: sabelo.nzungana@kznhealth.gov.za. Hours: Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N.N.S Zulu, Tel: (035)474-8407, Email: nomusa.zulu@kznhealth.gov.za, Hours: Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 272/ 15-16	2015-08-24 at 11:00
<p>Supply and Deliver filing cabinet - 4 drawers(steel) x22 : #</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, Notes: Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x106 OR Place documents in a tender box near Admin block Amatikulu, 3801</p> <p><i>For technical information please contact:</i> Mr SB Nzungana. Tel: (035)474-8407. Email: sabelo.nzungana@kznhealth.gov.za. Hours: Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N.N.S Zulu, Tel: (035)474-8407, Email: nomusa.zulu@kznhealth.gov.za, Hours: Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 267/ 15-16	2015-07-24 at 11:00
<p>Supply and Deliver beverage servers insulated-9.4lt x5 : #</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, Notes: Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x106 OR Place documents in a tender box near Admin block, Amatikulu , 3801</p> <p><i>For technical information please contact:</i> Mr SB Nzungana. Tel: (035)474-8407. Email: sabelo.nzungana@kznhealth.gov.za. Hours: Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N.N.S Zulu, Tel: (035)474-8407, Email: nomusa.zulu@kznhealth.gov.za, Hours: Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 273/ 15-16	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver computer desk x4 : # <i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only.. <i>Post or Deliver Bids to:</i> Private Bag x106 OR Place documents in a tender box near Admin block Amatikulu 3801 <i>For technical information please contact:</i> Mr SB Nzungana. <i>Tel:</i> (035)474-8407. <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm. <i>For completion of bid documents please contact:</i> Ms N.N.S Zulu, <i>Tel:</i> (035)474-8407, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 269/ 15-16	2015-08-24 at 11:00
<p>5 units of A4, black picture frames. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS312/ 15gaz	2015-08-11 at 11:00
<p>1 roll of cling wrap width 300mm x length 1400m. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS311/ 15gaz	2015-08-11 at 11:00
<p>Reflex towel 205mm x 150m x 5760 Rolls. : # <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 652/ 2015-16GAZ	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Computer work station - to be supplied and fitted/installed as per specification. Quantity: 10 units.</p> <p><i>Meeting/Briefing Session:</i> To be held at Addington Hospital Campus.: 30 July 2015, 10:30. Supplies Division..</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001., <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 562/ 15-16	2015-08-06 at 11:00
<p>GLOVES REBBER MULTIPURPOSE LARGE - TO WORK ON AUTOCLAVE MACHINE. 20 PAIRS.</p> <p><i>Meeting/Briefing Session:</i> None: # . N/A.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley. Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley. Townbush Road, Pietermaritzburg, 3201.. Tender Box at the entrance of the Hospital. <i>For technical information please contact:</i> Julian. <i>Tel:</i> 033 897 3488. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1886/ 07/ 14	2015-08-04 at 11:00
<p>DEODORANT MEN &amp; LADIES 120ML TOOTHPASTE 100ML</p> <p><i>Meeting/Briefing Session:</i> N/A: #</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> NIL, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> n/a <i>For technical information please contact:</i> MRS. V GRANTHAM /MR S MAGAGULA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3306062. <i>Email:</i> Valerie.grantham@kznhealth.gov.za / Senzo.magagula@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM / MR S MAGAGULA, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> Valerie.grantham@kznhealth.gov.za / Senzo.magagula@kznhealth.gov.za, <i>Hours:</i> 07h30 -16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ82/ 15	2015-07-31 at 11:00
<p>BATH TROLLEY X11</p> <p><i>Meeting/Briefing Session:</i> N/A: #</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> NIL, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK. DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS</p> <p><i>For technical information please contact:</i> SISTER SHARON MANSER. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3306062. <i>Email:</i> Valerie.grantham@kznhealth.gov.za / Senzo.magagula@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM / MR S MAGAGULA, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> Senzo.magagula@kznhealth.gov.za/Valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07h30 -16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ76/ 15	2015-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 86/15 - SUPPLY OF PLUMBING ITEMS ZNQ 52/15 - SUPPLY OF PAINT</p> <p><i>Meeting/Briefing Session: N/A: #</i></p> <p><i>Bids obtainable from: UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, Cost of Documents: NIL, Payment Details: n/a, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For technical information please contact: MR. M ZUMA. Tel: 033 3306146. Fax: 033 3306062. Email: Mxolisi.zuma@kznhealth.gov.za. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: MRS. V GRANTHAM / MR S MAGAGULA, Tel: 033 3306146, Fax: 033 3306062, Email: Senzo.magagula@kznhealth.gov.za/Valerie.grantham@kznhealth.gov.za, Hours: 07h30 -16h00.</i></p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ52/ 15 & ZNQ 86/ 15	2015-07-31 at 11:00
<p>SUPPLY AND FIT CENTRAL HEATING RADIATOR MOTORS AND REPAIR LEAKS ON EXSISTING MOTORS</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING AT MAINTENACE: 13 August 2015, 11:00. COMPULSORY SITE MEETING AT MAINTENACE.</i></p> <p><i>Bids obtainable from: 01 OLD MAIN ROAD ESTCOURT,3310, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</i></p> <p><i>For technical information please contact: TONY BHIKI. Tel: 036 3427093. Fax: 0363427115. Email: NIL. Hours: 036 3427093.</i></p> <p><i>For completion of bid documents please contact: RANOOSH, Tel: 0363427130, Fax: 0363427115, Email: ranoosh.ganes@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p>	KwaZulu-Natal: De- partment of Health (ESTCOURT HOS- PITAL): MAINTENANCE	ZNQ 513 OF 2015/ 2016	2015-08-21 at 11:00
<p>Colostomy Pouches 2490 x 50 Box</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Miss Hlengiwe Mkhize. Tel: 039-8329494. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road,Private Bag x502 Bulwer 3244.</p>	KwaZulu-Natal: De- partment of Health Pholela Community Health Centre: Sup- ply Chain Manage- ment	122/ 15/ 16	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install service boards x 9</p> <p>NB: Specification will be available to the document</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Sifiso Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: sifiso.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre Private Bag x 502, D1213 Hlanganani Road Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	183/ 15/ 16	2015-08-04 at 11:00
<p>Supply and install service boards x 9.</p> <p>NB: Specification will be available to the document.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre, Procurement Office., Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre, Private Bag x 502 ,Bulwer, 3244.. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Sifiso Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: sifiso.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre Private Bag x 502, D1213 Hlanganani Road Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	183/ 15/ 16	2015-08-04 at 11:00
<p>Wound treatment device A4 multi zorb 210mm x 295mm (ceramic) x 500</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre, Procurement Office., Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre, Private Bag x 502, Bulwer, 3244.. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mbali Ngobese (OPD). Tel: 039-8329494/88. Fax: 039-832 9662. Email: bonginhlanhla.nzimande@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre, Private Bag x 502, D1213 Hlanganani Road, Bulwer, 3244..</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	132/ 15/ 16	2015-08-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Colostomy Pouches 2490 x 50 Box</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Miss Hlengiwe Mkhize. Tel: 039-8329494. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	122/ 15/ 16	2015-08-04 at 11:00
<p>Colostomy Pouches 2490 x 50 Box</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Miss Hlengiwe Mkhize. Tel: 039-8329494. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	122/ 15/ 16	2015-08-04 at 11:00
<p>Wound treatment device A4 multi zorb 210mm x 295mm (ceramic) x 500</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mbali Ngobese (OPD). Tel: 039-8329494/88. Fax: 039-832 9662. Email: bonginhlanhla.nzimande@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre Private Bag x 502, D1213 Hlanganani Road Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	132/ 15/ 16	2015-08-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install service boards x 9</p> <p>NB: Specification will be available to the document</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Sifiso Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: sifiso.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre Private Bag x 502, D1213 Hlanganani Road Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	183/ 15/ 16	2015-08-04 at 11:00
<p>Colostomy Pouches 2490 x 50 Box</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Miss Hlengiwe Mkhize. Tel: 039-8329494. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	122/ 15/ 16	2015-08-04 at 11:00
<p>Supply and install service boards x 9.</p> <p>NB: Specification will be available to the document.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre, Private Bag x 502 Bulwer, 3244.. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Sifiso Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: sifiso.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre, Private Bag x 502, D1213 Hlanganani Road, Bulwer, 3244..</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	183/ 15/ 16	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound treatment device A4 multi zorb 210mm x 295mm (ceramic) x 500 <i>Meeting/Briefing Session: N/A: # . N/A.</i> <i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i> <i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mbali Ngobese (OPD). Tel: 039-8329494/88. Fax: 039-832 9662. Email: bonginhlanhla.nzimande@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre Private Bag x 502, D1213 Hlanganani Road Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	132/ 15/ 16	2015-08-04 at 11:00
<p>Wound treatment device A4 multi zorb 210mm x 295mm (ceramic) x 500 <i>Meeting/Briefing Session: N/A: # . N/A.</i> <i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i> <i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mbali Ngobese (OPD). Tel: 039-8329494/88. Fax: 039-832 9662. Email: bonginhlanhla.nzimande@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre Private Bag x 502, D1213 Hlanganani Road Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	132/ 15/ 16	2015-08-04 at 11:00
<p>TERMS OF REFERENCE-APPOINTMENT OF PANEL OF THREE [3] SERVICE PROVIDERS TO PROVIDE CATERING SERVICES FOR MINISTER'S MEETINGS IN CAPE TOWN [3 Service Providers]</p> <p>: # . DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p><i>Bids obtainable from: DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, Cost of Documents: FREE OF CHARGE, Payment Details: N/A</i></p> <p><i>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</i></p> <p><i>For technical information please contact: MS GRETTA LETSHOLO. Tel: 012 421 1331. Fax: N/A. Email: Gretta.Letsholo@dhs.gov.za. Hours: 7H30 - 16H00.</i></p> <p><i>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.</i></p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA50/ 197	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture, supply and delivery of various steel to the following factories: Durban Kimberley N'Dabeni Potchefstroom Pretoria</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria: 28 July 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.sefonline.co.za">www.sefonline.co.za</a> 2. Email - <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a> 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. N/A <i>For technical information please contact:</i> Mrs F Brown/ Miss A Mokonyane. <i>Tel:</i> 012 843 7340/ 843 7331. <i>Fax:</i> 012 804 3150. <i>Email:</i> <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fieroza Brown, Adelaide Mokonyane, <i>Tel:</i> 012 843 7340/7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 4th August 2015.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid001/ SEF01/ 15/ 16	2015-08-18 at 11:00
<p>Manufacture, supply and delivery of Timber (Saligna) to the following factories: Bloemfontein, Durban, East London, Epping, Johannesburg, Kimberley, N'Dabeni, Pietermaritzburg, Pretoria</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria: 28 July 2015, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.sefonline.co.za">www.sefonline.co.za</a> 2. Email - <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a> 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. N/A <i>For technical information please contact:</i> Mrs F Brown/ Miss A Mokonyane. <i>Tel:</i> 012 843 7340/ 843 7331. <i>Fax:</i> 012 804 3150. <i>Email:</i> <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fieroza Brown, Adelaide Mokonyane, <i>Tel:</i> 012 843 7340/7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 4th August 2015.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid003/ SEF03/ 15/ 16	2015-08-18 at 11:00
<p>Supply of Barlights with Generation 3 Led's for patrol Vehicles within the Road Traffic Inspectorate</p> <p><i>Meeting/Briefing Session:</i> N/A: # . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport 172 Burger Street Acquisition Section., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Foyer, Department of Transport 172 Burger Street Pietermaritzburg, 3201. N/A</p> <p><i>For technical information please contact:</i> Mr R.B. Du Plessis. <i>Tel:</i> 033-3940202. <i>Email:</i> <a href="mailto:Reon.Duplessis@kzntransport.gov.za">Reon.Duplessis@kzntransport.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> <a href="mailto:Sandile.Nkala@kzntransport.gov.za">Sandile.Nkala@kzntransport.gov.za</a>, <i>Hours:</i> 07H30 to 16H00 Monday to Fridays.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB 1342/ 15 T	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A TRAVEL MANAGEMENT SERVICE TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE FOR THE PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: Date and time: 4 August 2015 at 10h00 Venue: Biodiversity Centre Auditorium, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.: 04 August 2015, 10:00. A compulsory briefing session will be held on: Date and time: 4 August 2015 at 10h00 Venue: Biodiversity Centre Auditorium, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the SANBI website: <a href="http://www.sanbi.org.za">www.sanbi.org.za</a>: Date 24 July 2015., <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents will be available from the SANBI website: <a href="http://www.sanbi.org.za">www.sanbi.org.za</a>: Date 24 July 2015..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr. Abram Mogashoa. <i>Tel:</i> (012) 843 5200. <i>Email:</i> : A.Mogashoa@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G219/ 2015	2015-08-14 at 11:00
<p>Supply and Delivery of Grade "A" Peas Coal in the Kruger National Park for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i> None: #</p> <p><i>Bids obtainable from:</i> Documents can be downloaded by following link: <a href="http://www.sanparks.org/groups/tenders">www.sanparks.org/groups/tenders</a>, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Kruger National Park; Supply Chain Management (Procurement) Office; Administration Block; Skukuza; 1350. Kruger National Park; Supply Chain Management (Procurement) Office; Administration Block; Skukuza; 1350</p> <p><i>For technical information please contact:</i> Lucky Mahlalela. <i>Tel:</i> 0137354311. <i>Fax:</i> 0866212956. <i>Email:</i> lucky.mahlalela@sanparks.org. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela, <i>Tel:</i> 0137354311, <i>Fax:</i> 0866212956, <i>Email:</i> lucky.mahlalela@sanparks.org, <i>Hours:</i> 07:00 - 16:00.</p> <p>These bid is issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid. Completed sealed bid documents, clearly marked with specific bid number must be submitted at the above mentioned addresses, no later than the closing date as stipulated above. One (1) Original of the bid document must be submitted..</p>	Mpumalanga: South African National Parks: KRUGER NATIONAL PARK	KNP-004-15	2015-08-27 at 11:00
<p>SUPPLY AND DELIVERY OF CONSUMABLES, CHEMICALS, REAGENTS, SOLVENTS AND VALIDATION OF PROCESSES FOR FINGERMARK VISUALISATION AT CRIME SCENES AND CRIME SCENE LABORATORIES FOR A PERIOD OF TWO (2) YEARS: SECTION: CRIME SCENE MANAGEMENT: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session:</i> N/A: # . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE / MAJ COURT. <i>Tel:</i> 012 841 7925/7901. <i>Fax:</i> 012 841 7475. <i>Email:</i> kekaj@saps.gov.za/courtkim@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Gauteng: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 22TD(15)	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CONSUMABLES, CHEMICALS, REAGENTS, SOLVENTS AND VALIDATION OF PROCESSES FOR FINGERMARK VISUALISATION AT CRIME SCENES AND CRIME SCENE LABORATORIES FOR A PERIOD OF TWO (2) YEARS: SECTION: CRIME SCENE MANAGEMENT: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, 0184, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON 0184. N/A</i></p> <p><i>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.</i></p> <p><i>For completion of bid documents please contact: B MUTHULA, Tel: 012 841 7204, Email: muthulabilly@saps.gov.za, Hours: 07:30 - 16:00.</i></p> <p>N/A.</p>	Gauteng: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 22TD(15)	2015-08-24 at 11:00
<p>SUPPLY AND DELIVERY OF TYRE SEALANT TO ALL SOUTH AFRICAN POLICE SERVICE GARAGES NATIONALLY FOR A PERIOD OF TWO (02) YEARS</p> <p>: #</p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, SUPPLY CHAIN MANAGEMENT, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</i></p> <p><i>For completion of bid documents please contact: LIEUTENANT COLONEL MALAN, Tel: (012) 814 7041, Fax: 0866429403, Email: malans@saps.gov.za, Hours: 7:30 to 16:00.</i></p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 18 TV (15)	2015-08-25 at 11:00
<p>SUPPLY, DELIVERY, AND COMMISSIONING OF FIVE (5) HIGH DEFINITION MULTI-IMAGING SYSTEMS AND FOUR (4) PORTABLE MULTI- IMAGING SYSTEM ON A ONCE-OFF BASIS INCLUDING THREE (3) YEARS MAINTENANCE, SERVICE AND TRAINING IN ACCORDANCE WITH SPECIFICATION 3008/15: GAUTENG (PRETORIA), KWAZULU-NATAL (AMAZIMTOTI), EASTERN CAPE (PORT ELIZABETH) AND WESTERN CAPE (PLATTEKLOOF): SECTION: QUESTIONED DOCUMENTS: FORENSIC SCIENCE LABORATORY: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Division: Supply Chain Management: 117 Cresswell Road, Silverton, (Pretoria) 0184, Cnr Stanza Bopape and Cresswell Road., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Division: Supply Chain Management: South African Police Service, Private Bag X254, Pretoria, 0001 OR 17 Cresswell Road, Silverton, (Pretoria) 0184, Cnr Stanza Bopape and Cresswell Road.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS. For technical information please contact: Col du Doit. Tel: 012 401 3517. Fax: 012 401 3312. Email: SigogoAP@saps.gov.za. Hours: 08:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Pac Billy Muthula / Pac MS Ngoepe, Tel: 012 841 7882, Fax: 012 841 7574 / 7071, Email: MuthulaBilly@saps.gov.za/ NgoepeMS@saps.gov.za, Hours: 08:00 - 15:30.</i></p> <p>N/A.</p>	National: South African Police Service: Forensic Services	Bid no. 19/ 1/ 9/ 1/ 48 TR(15/ 16)	2015-08-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, AND COMMISSIONING OF FIVE (5) HIGH DEFINITION MULTI-IMAGING SYSTEMS AND FOUR (4) PORTABLE MULTI- IMAGING SYSTEM ON A ONCE-OFF BASIS INCLUDING THREE (3) YEARS MAINTENANCE, SERVICE AND TRAINING IN ACCORDANCE WITH SPECIFICATION 3008/15: GAUTENG (PRETORIA), KWAZULU-NATAL (AMAZIMTOTI), EASTERN CAPE (PORT ELIZABETH) AND WESTERN CAPE (PLATTEKLOOF): SECTION: QUESTIONED DOCUMENTS: FORENSIC SCIENCE LABORATORY: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Division: Supply Chain Management: 117 Cresswell Road, Silverton, (Pretoria) 0184, Cnr Stanza Bopape and Cresswell Road., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Division: Supply Chain Management: South African Police Service, Private Bag X254, Pretoria, 0001 OR 117 Cresswell Road, Silverton, (Pretoria) 0184, Cnr Stanza Bopape and Cresswell Road.. BID DOCUMENTS MUST BE COLLECTED AND HANDED IN TO BE REGISTERED AT 117 CRESSWELL ROAD, SILVERTON , AT MAIN GATE SECURITY OFFICE BY THE PERSON RECEIVING AND HANDING IN THE DOCUMENTS.</i></p> <p><i>For technical information please contact: Col du Doit. Tel: 012 401 3517. Fax: 012 401 3312. Email: dutoitmar@saps.gov.za. Hours: 08:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Pac Billy Muthula / Pac MS Ngoepe, Tel: 012 841 7882, Fax: 012 841 7574 / 7071, Email: MuthulaBilly@saps.gov.za/ NgoepeMS@saps.gov.za, Hours: 08:00 - 15:30.</i></p> <p>N/A.</p>	National: South African Police Service: Forensic Services	19/ 1/ 9/ 1/ 48 TR(15/ 16)	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1334/2015: Acquisition of cassette offsite storage for Centurion Data Centre and Centurion Midrange environment for a period of three years.</p> <p><i>Meeting/Briefing Session: Briefing session will be held at SITA Erasmuskloof, Apollo Auditorium on 31 July 2015 at 13:00 pm: 31 July 2015, 13:00. 459 Tsitsa Street, Erasmuskloof, Pretoria at Apollo Auditorium.</i></p> <p><i>Bids obtainable from: SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</i></p> <p><i>Post or Deliver Bids to: SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</i></p> <p><i>For technical information please contact: Brian Matemane / Muditambi Gangazhe. Tel: 012 482 2543/012 428 2735. Email: Tenders@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Brian Matemane / Muditambi Gangazhe, Tel: 012 482 2543 / 012 428 2735, Email: Tenders@sita.co.za, Hours: 08:00 to 16:30.</i></p>	Gauteng: State Information Technology Agency: Hosting Storage and Printing (Data Centre)	1334/ 2015	2015-08-17 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Education Health DVD'S in ISZULU and ENGLISH X 35 DVD'S</p> <p><i>Meeting/Briefing Session: N/A: #</i></p> <p><i>Bids obtainable from: Imbalenhle Clinic-Stores Department, Cost of Documents: No Cost</i></p> <p><i>Post or Deliver Bids to: Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mrs.N.Mzolo. Tel: 033-3989100. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Phumlile Ngcobo, Tel: 033-3989105, Fax: 033-3982600, Email: nosihle.ngubo@kznhealth.gov.za, Hours: 09H00-15H00.</i></p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle CHC: Supply Chain Management Imbalenhle CHC	5/ 6/ 15	2015-08-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Commissioning and Installation of 193 N-Computing Systems, 23 Printers and 14 Servers to the Campuses</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 06 August 2015 at 10:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs: 06 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T05/ 2015	2015-08-26 at 12:30
<p>Supply, Commissioning and Installation of 177 Desktop Computers to the Campuses</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 06 August 2015 at 10:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs: 06 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T06/ 2015	2015-08-26 at 12:30
<p>Supply, Commissioning and Installation of 193 N-Computing Systems, 23 Printers and 14 Servers to the Campuses</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 06 August 2015 at 10:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs: 06 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T05/ 2015	2015-08-26 at 12:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Commissioning and Installation of 177 Desktop Computers to the Campuses</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 06 August 2015 at 10:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs: 06 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T06/ 2015	2015-08-26 at 12:30
<p>Supply, Commissioning and Installation of 177 Desktop Computers to the Campuses</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 06 August 2015 at 10:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs: 06 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T06/ 2015	2015-08-26 at 12:30
<p>Supply, Commissioning and Installation of 193 N-Computing Systems, 23 Printers and 14 Servers to the Campuses</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 06 August 2015 at 10:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs: 06 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T05/ 2015	2015-08-26 at 12:30

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT FLOOD LIGHTS PLUS FLORESCENT FOR BOILER HOUSE</p> <p><i>Meeting/Briefing Session:</i> site meeting: 06 August 2015, 11:00. 9 SEACOWLAKE RD,06 AUGUST 2015,11.00AM.</p> <p><i>Bids obtainable from:</i> hard copy available at site meeeting -no cost , <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X502, NORTHWAY,4065 OR HAND DELIVERY TO 9 SEACOWLAKE ROAD,DURBAN,4065</p> <p><i>For technical information please contact:</i> MR DAYALAN.PILLAY. Tel: 03157946660. Fax: 0315793555. Email: dayalan.pillay@kznhealth.gov.za. Hours: 07.00am to 03.00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs ZE Siwela, Tel: 0315794660, Fax: 0315793555, Email: zinhle.siwela@kznhealth.gov.za, Hours: Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: scm	ZNQ32/ 2015	2015-08-13 at 11:00
<p>DESCRIPTION</p> <p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids. Description : supply, deliver and install: new boiler stack Quantity : two Bid reference No. : ZNQ 149/15/16 Closing date &amp; time : 17 August 2015, 11h00 Contact person : Ms. B Xhaya (039 797 8145) (document collection) Contact person : Mr. T Hlophe 039 797 8153 (for specification).</p> <p><i>Meeting/Briefing Session:</i> The site inspection will be conducted on the 11 August 2015. Documents will be collected during the site inspection meeting.: 11 August 2015, 11:00. East Griqualand and Usher Memorial Hospital: Admin boardroom.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender document form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr T. Hlophe. Tel: 039 797 8153. Fax: 039 727 8162. Email: Williamson.hlophe@kznhealth.gov.za. Hours: 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Xhaya, Tel: 039 797 8145, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	149/ 15/ 16	2015-08-17 at 11:00
<p>DESCRIPTION</p> <p>Double door glass fridge x 01 Zero refrigerator x 01</p> <p>: #</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, Tel: 034 413 4066, Fax: 034 413 2519, Email: winnie.ndlangamandla@kznhealth.gov.za, Hours: available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ237/ 15/ 16	2015-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of rechargeable electric lights (lamp) with stand x 80</p> <p>: #</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ176/ 15/ 16	2015-08-03 at 11:00
<p>Hallim new grasia plus digital chair and standard accessories excluding (viewing) film viewer. x 1 Unit.</p> <p>: #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> (031) 456 6252. <i>Fax:</i> (031) 403 0217. <i>Email:</i> rita.moodley2@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 657/ 2015-16GAZ	2015-08-26 at 11:00
<p>Supply and Deliver bar fridge 100 litres x2</p> <p>: #</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x106 Amatikulu 3801 OR Place documents in a tender box near Admin block</p> <p><i>For technical information please contact:</i> Mr SB Nzungana. <i>Tel:</i> (035)474-8407. <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N.N.S Zulu, <i>Tel:</i> (035)474-8407, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 270/ 15-16	2015-08-24 at 11:00
<p>Supply and Deliver electric microwave oven - 28 liters x6</p> <p>: #</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x106 OR Place documents in a tender box near Admin block, Amatikulu, 3801</p> <p><i>For technical information please contact:</i> Mr SB Nzungana. <i>Tel:</i> (035)474-8407. <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N.N.S Zulu, <i>Tel:</i> (035)474-8407, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 268/ 15-16	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver refrigerator 260 litres - (colour-grey) x5 : #</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve, Salvesh Army, Amatikulu, 3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x106 OR Place documents in a tender box near Admin block Amatikulu 3801</p> <p><i>For technical information please contact:</i> Mr SB Nzungana. <i>Tel:</i> (035)474-8407. <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N.N.S Zulu, <i>Tel:</i> (035)474-8407, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 271/ 15-16	2015-08-24 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL CALIBRATION AND MAINTANANCE STERRAD 100's : #</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD , SYDENHAM</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 271 1250, <i>Fax:</i> 037 209 5723, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ471/ 15-16	2015-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Wheel chairs at Edumbe CHC (Readvertisement) : #</p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbé main street Paulpietersburg 3180, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag X 322 Paulpietersburg 3180. No tender documents will be accepted after closing dates. Fax /email copies will not accepted. Suppliers must attach valid tax clearance, BBBEE certificate.</p> <p><i>For technical information please contact:</i> MR K. Qwabe. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 0349958574. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala, <i>Tel:</i> 034 9958 500, <i>Fax:</i> 034 9958574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Fax and emailed documents will not considered ..</p>	KwaZulu-Natal: Department of Health: SCM	826/ 014/ 015	2015-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 x Units Endotracheal Tubes Neonates Green Size 2.5mm Pliable Soft with Black Graduation 200 x Units Endotracheal Tubes Neonates Green Size 3.0mm Pliable Soft with Black Graduation : #</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Documents to be Collected from Newcastle Provincial Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> 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.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495. <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 401/ 15	2015-08-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 x Units Endotracheal Tubes Neonates Green Size 2.5mm Pliable Soft with Black Graduation.</p> <p>200 x Units Endotracheal Tubes Neonates Green Size 3.0mm Pliable Soft with Black Graduation.</p> <p>: #</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Documents to be Collected from Newcastle Provincial Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> 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.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 034 3155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 401/ 15	2015-08-05 at 11:00
<p>500 x Units Endotracheal Tubes Neonates Green Size 2.5mm Pliable Soft with Black Graduation</p> <p>200 x Units Endotracheal Tubes Neonates Green Size 3.0mm Pliable Soft with Black Graduation</p> <p>: #</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Documents to be Collected from Newcastle Provincial Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> 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.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 034 3155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 401/ 15	2015-08-05 at 11:00
<p>Chromic 0 catgut absorbable surgical suture usp (4 metric)75 cm (taper point) =neede 70 boxes of 100 units per box Vicryl /violet braided suture cp 40 mm 1/2 circle (reverse cutting)1 = needed 90 boxes of 100 units per box</p> <p>: #</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, 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.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 125/ 15/ 16	2015-07-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 units of nuk latex smoothers (0-3 months and prem babies), or equivalent. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS361/ 15gaz	2015-08-11 at 11:00
<p>40 units of nuk latex teat (0-3months) and nuk standard hospital bottle screw, or equivalent. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS360/ 15gaz	2015-08-11 at 11:00
<p>50 boxes of sterile, single use, biatain alginate ag wound dressing 15x15cm, or equivalent. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS359/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 boxes of sterile, single use, biatain alginate ag wound dressing 20x30cm, or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS358/ 15gaz	2015-08-11 at 11:00
<p>1 box of gem cvp ampoules multipak for blood gas monitor, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS357/ 15gaz	2015-08-11 at 11:00
<p>400 units of diacap hi ps 12, high flux, dialysers ref7203630, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS356/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 units of ultra pure filter ref 7107366, for braun machine in renal dept, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS355/ 15gaz	2015-08-11 at 11:00
<p>600 units of a/v sets for dialog ref 7036604, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS354/ 15gaz	2015-08-12 at 11:00
<p>600 units of high flux, elisio 17m dialysers, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS353/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 units of low flux, elisio 19m dialysers, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS352/ 15gaz	2015-08-11 at 11:00
<p>400 units of fa/fv 204 dialysis lines, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS351/ 15gaz	2015-08-11 at 11:00
<p>15 units of hand screw, snap lock for 25cm (gabler handle with drip stand) pole and holder ref frm025/sp, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS350/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of adult bite blocks with straps. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 -13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS349/ 15gaz	2015-08-11 at 11:00
<p>200 units of arms and legs, padded restrainers. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS348/ 15gaz	2015-08-11 at 11:00
<p>2 sets of ecg and spO2 cable for pvm2701 0103439ba nihon kodhen cardiac monitor, as per sample, or equivalent, must be compatible. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS347/ 15gaz	2015-08-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 sets of re-usable bp cuffs, size 35-43cm ref m5305/m5405, 1 tube with cables, for nihon kohden monitor pvm2701 0103439ba, as per sample, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS346/ 15gaz	2015-08-11 at 11:00
<p>36 units of standard hemi arm sling with adjustable strapping, or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS345/ 15gaz	2015-08-11 at 11:00
<p>12 rolls of velcro hook non-adhesive, white/black 25mm x 25m, or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS344/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of preformed foot drop splints - short leg hsl- 600 sizem large, or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS343/ 15gaz	2015-08-11 at 11:00
<p>30 rolls of braided elastic cord - 10 yards per roll, or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 -13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS342/ 15gaz	2015-08-11 at 11:00
<p>5 units of shoulder immobilisor, or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS341/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of preformed foot drop splints - short leg hsl- 600 sizem medium, or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS340/ 15gaz	2015-08-11 at 11:00
<p>10 units of 20ga arterial catheterization set ref: sac00820 or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS339/ 15gaz	2015-08-11 at 11:00
<p>10 units of manual pressure infusor cuff as per spec or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS338/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of re-usable, bp cuff 13cm, single tube, male connector for nihon kohden monitor (or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS337/ 15gaz	2015-08-11 at 11:00
<p>10 units of adult spO2 finger probe ref scl009 for nihon kohden monitor order code tl-651t3 (or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS336/ 15gaz	2015-08-11 at 11:00
<p>5 units of paediatric spO2 finger probe ref scl009 for nihon kohden monitor (or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS335/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 packs of ecg paper for nihon kohden cardiofax machine s/n 02737 model ecg1350k (or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 -13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS334/ 15gaz	2015-08-11 at 11:00
<p>50 units of sterile, single use, 18g child bone marrow needle (as per sample).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS333/ 15gaz	2015-08-11 at 11:00
<p>800 units of biological indicator attest 1292 test tubes ( or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS332/ 15gaz	2015-08-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of volumet line-giving sets ref m46442500 (vl st22 standard + 1 k-nect) ( or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS331/ 15gaz	2015-08-11 at 11:00
<p>230 units of syringe driver extension sets ref g30402m ( or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS330/ 15gaz	2015-08-11 at 11:00
<p>6 units of pole clamp ref pvb-ibp-pc for mindray imec 12 ( or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, Gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS329/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of sterile, single use, iv line extension set (15in 38cm 2.8ml check valve, 4clave, 3 rings ref 011-c4237 or equivalent).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS328/ 15gaz	2015-08-11 at 11:00
<p>30 units of re-usable, black ear specula size 1.0mm, 4.0mm and 5.0mm.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS327/ 15gaz	2015-08-11 at 11:00
<p>20 units of shiley or traco, tracheostomy tubes cuffed, with inner cannula size 6 and 8.(or equivalent).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS326/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of fenestrated tracheostomy tubes size 6 and 8. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS325/ 15gaz	2015-08-11 at 11:00
<p>300 units of neoguard thermq reflectors (not with sensors). : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS324/ 15gaz	2015-08-11 at 11:00
<p>4 rolls of ecg paper for contec electrocardiograph machine ref: lk1305100042 (or equivalent, must be compatible). : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS323/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 units of citric acid 50% 5lt ref 461422 ( or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS417/ 15gaz	2015-08-11 at 11:00
<p>20 units of 18g arterial catheterization set ref: sa04018 ( or equivalent).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS416/ 15gaz	2015-08-11 at 11:00
<p>10 units of sp02 extension cable 1m ref 3368433 for boyles machine ( or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS415/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of 2-lumen, paediatric cvp catheterization - cv16702-sa ( or equivalent).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS414/ 15gaz	2015-08-11 at 11:00
<p>6 units of fluid filter diasafe ref b5008201 ( or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS413/ 15gaz	2015-08-11 at 11:00
<p>41 boxes of linear reloads 3.8 x 80mm ref gia8038rl, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS394/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 boxes of linear reloads 80mm ref gia8035rl, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS393/ 15gaz	2015-08-11 at 11:00
<p>2 unit of curved intraluminal stapler 29mm ref cdh29, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS392/ 15gaz	2015-08-11 at 11:00
<p>3 unit of contour curved stapler ref cs40g, and reloads ref cr40g, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS390/ 15gaz	2015-08-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 unit of contour curved stapler ref cs40g, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS390/ 15gaz	2015-08-11 at 11:00
<p>25 boxes of maxi sagittel saw blades diff. sizes, (as per quote) or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS389/ 15gaz	2015-08-11 at 11:00
<p>35 boxes of mini sagittel saw blades diff. sizes, (as per quote) or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS388/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of brilliant silicone, latex free, 3-way balloon catheter size 22ch 7.3mm/41cm 30ml ref 173830, or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS387/ 15gaz	2015-08-11 at 11:00
<p>10 boxes of paediatric warming blankets, full body ref sw2002, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS386/ 15gaz	2015-08-11 at 11:00
<p>100 units of gigli saw blades 50cm, ref 125.195.50, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS385/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units of rush rod 3.2mm ref rp32318, or equivalent. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.  <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.  For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS384/ 15gaz	2015-08-11 at 11:00
<p>5 units of sengstaken - blakemor tube 4-way size 18 ref 204803 or equivalent. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.  <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.  For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS382/ 15gaz	2015-08-11 at 11:00
<p>48 units of universal silicone spray 400ml/ 240g cans. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.  <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.  For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS381/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 boxes of gortex cv6 suture ref 05435009a, or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS379/ 15gaz	2015-08-11 at 11:00
<p>12 units of desouter surgical instrument oil, 25mls, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS378/ 15gaz	2015-08-11 at 11:00
<p>13 rolls of non toxic, medical grade silicone tubing, diff. sizes x 15m.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS377/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 units of sterile, single use, combined spinal epidural 26g/16g minipack with lock pencil point spinal needle ref 100-491-916, ( or equivalent).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS374/ 15gaz	2015-08-11 at 11:00
<p>60 units of sterile, single use, epidural minipack system 16g ref 100-391-816, ( or equivalent).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS373/ 15gaz	2015-08-11 at 11:00
<p>200 units of disposable elbow/angle adaptor with female luer lock connector with port for sampling line ref 9114 (or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS372/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25 units of bispectralindex monitoring probes ref bis quatro - 186-0106 anaesthetic machine (zeus) (or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS371/ 15gaz	2015-08-11 at 11:00
<p>50 units of latex-free, non conducting tubing, no ports, superlock, y-piece connector, size 22mm x22mm ref 9117 (or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS370/ 15gaz	2015-08-11 at 11:00
<p>5 units of non-sterile, latex free, multimed pod with ecg, temp ans sp02 2.5m cable ref 3368391 (or equivalent, must be compatible).</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 -13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS369/ 15gaz	2015-08-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 boxes of 1 volumed infusion set for pump type (volumed uvp5005/7000pvc and gravity use, or equivalent, must be compatible.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS368/ 15gaz	2015-08-11 at 11:00
<p>10 boxes of prontosan wound irrigation solution 350ml, or equivalent.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS367/ 15gaz	2015-08-11 at 11:00
<p>40 units of provox speaking vale size 4,6,8 and 10mm.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS366/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units of provox measure. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS365/ 15gaz	2015-08-11 at 11:00
<p>1 units of servox electro larynx. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS364/ 15gaz	2015-08-11 at 11:00
<p>5 units of nuk finger brush, or equivalent. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Time for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS363/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids. Description : supply and deliver: *Dis-laughing gel 15g and 25g (30 boxes of each size) *Micro- Porous Ceramic Wound Pad(with no Adhesive) 4.5cm x 15cm,10cm x 10cm,10cm x 15cm( 30 boxes of each size) *Micro-Porous Ceramic Wound Pad Fitted on Waterproof Adhesive 10cm x 26cm(30 boxes) *Micro-Porous Ceramic Wound Cavity Dressing with no Adhesive 10cm x 10cm, 10cm x 15cm(30 boxes of each size) *Micro-Porous Ceramic Wound Pad Fitted on Non Woven Fabric Adhesive 10cm x 26cm, 10cm x 10cm(30 boxes of each size) *Nucous Mebrane Hydrocolloid Past 5g and 15g(30 boxes of each) *Adhesive several soft comfortable flexable hydrocolloid dressing with alginate indicated how to moderate excluding chronic(30 boxes) Bid reference No. : ZNQ 150/15/16 Contact person : Ms. B Xhaya (039 797 8145) (document collection) <i>Meeting/Briefing Session: N/A: # . N/A.</i> <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Payment Details: none, Notes: none.</i> <i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender document form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Ms S.N Mngomeni. <i>Tel:</i> 039 797 8189. <i>Fax:</i> 039 727 8162. <i>Hours:</i> 07:30am up to 16:00pm. <i>For completion of bid documents please contact:</i> Ms. B Xhaya, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm. N/A.</p>	KwaZulu-Natal: De- partment of Health: supply chain management E.G & USHER MEMO- RIAL HOSPITAL	150/ 15/ 16	2015-08-17 at 11:00
<p>supply stripes control for HB Machine (mission) x500 bott <i>Meeting/Briefing Session: n/a: #</i> <i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i> <i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr K Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30. <i>For completion of bid documents please contact:</i> Ms C Hlongwa, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 262/ 2015	2015-08-04 at 11:00
<p>10 pkts of sterile, cancellous bone chips ref c8c 02 (L) 010k 2g/pkt, or equivalent, must be compatible. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents: nil, Payment Details: n/a</i> <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact: n/a</i> <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: De- partment of Health: King Edward Hospi- tal -Acquisition	ZnqLS383/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of nuk latex prem teats, or equivalent. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS362/ 15gaz	2015-08-11 at 11:00
<p>3 boxes of gortex cv5 suture, or equivalent. : # <i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS380/ 15gaz	2015-08-11 at 11:00
<p>Stocking elastic, firm compression, tan, over knee, Medium x 240 Pairs <i>Meeting/Briefing Session:</i> N/A: # . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr S.E Ngcobo. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 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.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	165/ 07/ 15	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>16" rugged terrain (tuffee) wheelchair, adjustable removable desk armrests, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and back rest, must come with skirt guard. rear wheels rugged terrain, 5cm wide castors x 5 Units</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Tasha Pilling. Tel: 033-3954216. Hours: 07:30 - 16:00.</i></p> <p><i>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.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	168/ 07/ 15	2015-08-04 at 11:00
<p>Disposable sterile c/s drapes with round pouch filtrex and oval fenestration 250cm width x 300cm length with mayo covers x 900 Units</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>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</i></p> <p><i>For technical information please contact: K.O Vidima. Tel: 033-3954329. Hours: 07:30 - 16:00.</i></p> <p><i>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.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	166/ 07/ 15	2015-08-04 at 11:00
<p>supply and delivery of diagnostic sets x 16 Wall mounted diagnostic set x 2</p> <p>: #</p> <p><i>Bids obtainable from: Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, Cost of Documents: nil, Payment Details: nil, Notes: bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</i></p> <p><i>Post or Deliver Bids to: N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</i></p> <p>Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact: Miss W.F Ndlangamandla, Tel: 034 413 4066, Fax: 034 413 2519, Email: winnie.ndlangamandla@kznhealth.gov.za, Hours: available office hours from 7am-4pm.</i></p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ137/ 15/ 16	2015-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of dental items</p> <p><i>Meeting/Briefing Session:</i> : #</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ207/ 15/ 16	2015-08-03 at 11:00
<p>supply and delivery of portable suction machine x 6 suction bottle x 3</p> <p>: #</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ132/ 15/ 16	2015-08-03 at 11:00
<p>Service of theater tables CIDB must be ME 1 and above</p> <p><i>Meeting/Briefing Session:</i> : #</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129. <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ090/ 15/ 16	2015-08-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Extension set with T piece single T micro volume extension set for normal use x 24000 units</p> <p>: #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital SCM Department.	ZNQ 623/ 2015-16GAZ	2015-08-26 at 11:00
<p>Catheter single lumen 14FG. x 400 Units</p> <p>: #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan SCM Department	ZNQ 624/ 2015-16GAZ	2015-08-26 at 11:00
<p>Swabs gauze sterile 100 x 350mm 16ply X-Ray detectable x 6000 Pkts</p> <p>: #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 735/ 2015-16GAZ	2015-08-26 at 11:00
<p>Pouch drainable 70mm x 300 Boxes</p> <p>: #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 804/ 2015-16GAZ	2015-08-26 at 11:00
<p>Bandages Plaster Of Paris 150 x3.5 x 480 Dozens.</p> <p>: #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> (031) 456 6274. <i>Fax:</i> (031) 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 653/ 2015-16GAZ	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blood gas cartridge tru point - IRMA blood analysis system x 400 Units. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 622/ 2015-16GAZ	2015-08-26 at 11:00
<p>Catheter single lumen 16FG 30cm x 350 Units. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 625/ 2015-16GAZ	2015-08-26 at 11:00
<p>Catheter double lumen 8FG with blue flex tip x 300 units. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 626/ 2015-16GAZ	2015-08-26 at 11:00
<p>Airways guadal PVC size 4 x 2400 Units : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 627/ 2015-16GAZ	2015-08-26 at 11:00
<p>Cotton wool sterile 0.5G x 120 cases. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 628/ 2015-16GAZ	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandages Plaster of Paris 75mmx3.5m x 360 Dozens. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> (031) 456 6274. <i>Fax:</i> (031) 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 629/ 2015-16GAZ	2015-08-26 at 11:00
<p>Crepe bandages 75mm x 4.5m (stretched) cotton x 7200 Rolls. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 630/ 2015-16GAZ	2015-08-26 at 11:00
<p>Crepe bandages 150mm x 4.5m (stretched) x 8400 Rolls. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 631/ 2015-16GAZ	2015-08-26 at 11:00
<p>Crepe bandages 100mmx4.5m (stretched) cotton x 8400 Rolls. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 632/ 2015-16GAZ	2015-08-26 at 11:00
<p>Prima pore dressing 8.3cm x 6cm x 240 Boxes. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 633/ 2015-16GAZ	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Opsite post op 25cm x 10cm x 360 Boxes. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 634/ 2015-16GAZ	2015-08-26 at 11:00
<p>Opsite dressing adhesive 30cm x 28cm x 240 Boxes. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 635/ 2015-16GAZ	2015-08-26 at 11:00
<p>Airways guadal PVC size 3 x 2400 Units. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 636/ 2015-16GAZ	2015-08-26 at 11:00
<p>Airway guadal PVC size 2 x 4800 Units. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 637/ 2015-16GAZ	2015-08-26 at 11:00
<p>Crepe green paper 600 x 600mm x 180 Packs : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 638/ 2015-16GAZ	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crepe green paper 900 x 900mm x 180 Packs. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 639/ 2015-16GAZ	2015-08-26 at 11:00
<p>Ivac infusion set 590 x 3000 Units. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 640/ 2015-16GAZ	2015-08-26 at 11:00
<p>Asena giving set "273-303 E" x 3000 Units. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 641/ 2015-16GAZ	2015-08-26 at 11:00
<p>Spinal needles pencil point 26G 90mm with introducer 277 x 2000 Units. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 642/ 2015-16GAZ	2015-08-26 at 11:00
<p>Crepe green paper 900 x 1300mm x 360 Packs. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 643/ 2015-16GAZ	2015-08-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze swabs 100 x 100 x 8ply sterile x 200 Cases. : # <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 644/ 2015-16GAZ	2015-08-26 at 11:00
<p>Crepe bandages 50mm x 4.5m (stretched) cotton x 3600 Rolls. : # <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 645/ 2015-16GAZ	2015-08-26 at 11:00
<p>Bandages plaster of paris 200mm x 3.5m x 360 Dozens. : # <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 646/ 2015-16GAZ	2015-08-26 at 11:00
<p>Bandages plaster of Paris 100mm x 3.5mt. x 360 Dozens. : # <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 647/ 2015-16GAZ	2015-08-26 at 11:00
<p>Tube duodenal, ryles medical grade non toxic 16FG PVC. x 3000 Units. : # <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 648/ 2015-16GAZ	2015-08-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electrodes ECG x 44000 Units. : # <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 649/ 2015-16GAZ	2015-08-26 at 11:00
<p>ABD Swabs 370 x 450 x 4ply sterile x150 Cases. : # <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 650/ 2015-16GAZ	2015-08-26 at 11:00
<p>Transparent film dressing 10 x12.5cm x 800 Boxes. : # <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217. <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 651/ 2015-16GAZ	2015-08-26 at 11:00
<p>WORD STOCK MEDICINES AND DISINFECTANTS 100 UNITS <i>Meeting/Briefing Session:</i> NONE: # . N/A. <i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL <i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 .. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	743/ 06/ 15	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRACHEOSTOMY MASKS FOR PAEDIATRICS. 10</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 .. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> N SEEBRAN. <i>Tel:</i> 033 897 3569. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	736/ 06/ 15	2015-08-04 at 11:00
<p>SIALOGRAPHY CATHETER 21G, 032 10 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201. STORES DEPARTMENT., <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201.. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	683/ 06/ 15	2015-08-04 at 11:00
<p>LANCET KNIFE - ANGLED - FINE NO 1 - GERMAN STEEL 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201. STORES DEPARTMENT., <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 .. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> SR P CARPENTER. <i>Tel:</i> 033 897 3734. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	621/ 06/ 15	2015-08-04 at 11:00
<p>ADMINISTRATION SET FOR BLOOD AND BLOOD COMPONENTS NON-VENTED - FILTER 200 UM - ROTARY LUER - LOCK, STERILE. 300 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 . STORES DEPARTMENT., <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	616/ 06/ 15	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACTOR TO REWIND/ REPAIR VACUUM PUMP MOTOR TYPE: AL100L,IP55,3 PHASE 3KW. 01</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. SITE MEETING COMPULSORY.: 30 July 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . STORES DEPARTMENT., <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL. <i>For technical information please contact:</i> CYPRIAN MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	576/ 06/ 15	2015-08-04 at 11:00
<p>ELEPHANT LAPAROSCOPIC IRRIGATION SUCTION DEVICE 5MM X 35CM, STERILE WITH MANUFACTURE DATE &amp; EXPIRY DATE. 10 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> 0. GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 <i>For technical information please contact:</i> SR. WHITAKER/ SR JACKSON. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	504/ 05/ 15	2015-08-04 at 11:00
<p>TIBIALIS ANTERIOR TENDON 02 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201.. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL. <i>For technical information please contact:</i> SR. LEHMANN R. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	499/ 05/ 15	2015-08-04 at 11:00
<p>AUTOClave DOOR SEAL LUBRICANT SPRAY 400ML AEROSOL CAN 20 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 . STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 .. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	500/ 05/ 15	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXGAIATOR BOOTS LARGE 10 UNITS EXGAIATOR BOOTS MEDIUM 10 UNITS EXGAIATOR BOOTS SMALL 02 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . STORES DEPARTMENT. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> SR. LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3481, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	498/ 05/ 15	2015-08-04 at 11:00
<p>PLEURISTIK 1MM X 9MM USED WITH NANOFRACTURE INSTRUMENTS ONLY 5 BOXES</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 . STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	497/ 05/ 15	2015-08-04 at 11:00
<p>GORTEX GRAFT 6MM STRAIGHT X2 GORTEX GRAFT 8MM STRAIGHT X2</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 .. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> SR. R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	494/ 05/ 15	2015-08-04 at 11:00
<p>BLUNT MOLLISONS RETRACTOR STRAIGHT. 06 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 . STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> SR. LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	481/ 05/ 15	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLUNT MOLLISONS RETRACTOR CURVED, 2CM DEEP AND 2CM WIDE. 06 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201.</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201</p> <p>.. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> SR. LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3481, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	480/ 05/ 15	2015-08-04 at 11:00
<p>AESCULAP SUCTION IRRIGATION INSTRUMENT, STERILE 15 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201.</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201</p> <p>.. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> SR. LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	479/ 05/ 15	2015-08-04 at 11:00
<p>RONGEUR 200 DOWN 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201.</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201</p> <p>.. TENDER BOX AT THE ENTRANCE OF THE HOSPOITAL</p> <p><i>For technical information please contact:</i> SR. LEHMANN R. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	476/ 05/ 15	2015-08-04 at 11:00
<p>LOW CONTOUR ENDOTRACHEAL TUBES PAEDIATRIC, UNCUFFED. SIZE 4.5MM 03 BOXES</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201.</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201</p> <p>. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> SR E SOOKDHEW. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	468/ 05/ 15	2015-08-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOCROCUFF ENDOTRACHEAL TUBE FOR PEDIATRICS SIZE 3.5MM SINGLE USE, RADIOPAQUE, STERILE. 05 BOXES</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> E SOOKDHEW. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	466/ 05/ 15	2015-08-04 at 11:00
<p>MEDICAL ECG ELECTRODES "ADULT" DISPOSABLE SOLID GEL 240 000 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201.</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	395/ 05/ 15	2015-08-04 at 11:00
<p>UMGUN - H 1415033 1/2 STEAM GLOBE VALVES 10</p> <p>UMGUN - H 141503 3/4 STEAM GLOBE VALVES 10</p> <p>UMGUN - H 141503 1 STEAM GLOBE VALVES 10</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 . STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201.. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> P.J VILJOEN. <i>Tel:</i> 033 897 3498. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	328/ 05/ 15	2015-08-04 at 11:00
<p>SUPPLY ALPHA LAVAL HEAT EXCHANGER CODE CB31/24H 03 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201.</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 .. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> P.J VILJOEN. <i>Tel:</i> 033 897 3498. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	327/ 05/ 15	2015-08-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SITRAD MONITORING SYSTEM CONTROLLER INCLUDING INSTALLATION, SOFTWARE UPDATES SENTINEL TEMPERATURE MONITORING SYSTEM. FOR 08 FRIDGES</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201.. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> M O DWYER. <i>Tel:</i> 033 897 3124. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	161/ 05/ 15	2015-08-04 at 11:00
<p>PORTE ENDOTRACHEAL TUBE - 3.5CM - BLUE IVORY WHICH IS SOFT &amp; PLIABLE &amp; LATEX FREE 10 BOXES</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201.. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> Y MARTIN- LEWIS. <i>Tel:</i> 033 897 3045. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	139/ 05/ 15	2015-07-28 at 11:00
<p>LINEN TIES - SUTUREPACK 180CM LENGTH, SIZE 1 10 BOXES</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	89/ 05/ 15	2015-08-04 at 11:00
<p>HICKMAN PAED CATH 7FW 06 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> OM S NATHOO. <i>Tel:</i> 033 897 3062/3. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6490/ 04/ 15	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PURISTERILE 2 BOTTLES (5L)</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201. STORES DEPARTMENT., <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> SR J SKINNER. <i>Tel:</i> 033 897 3068/3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	02/ 05/ 15	2015-08-04 at 11:00
<p>LAPAROSCOPIC ASSISTED STENT INSERTER INSTRUMENT 06 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> SR. JACKSON FMT. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6565/ 04/ 15	2015-08-04 at 11:00
<p>MICROLARYNGEAL ENDOTRACHEAL TUBES : SIZE 4.0 - 5.6MMOD, 25.0MM 20 UNITS.</p> <p>: SIZE 5.0 - 6.9MMOD, 27.0MM 20 UNITS.</p> <p>: SIZE 6.0 - 8.2MMOD, 27MM 20 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL. <i>For technical information please contact:</i> SR E SOOKDHEW. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6562/ 04/ 15	2015-08-04 at 11:00
<p>BROSELOW PAEDIATRICS TAPE. 60 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYSHOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> SR RUTH MASEMBE. <i>Tel:</i> 033 897 3225. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6516/ 04/ 15	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEADRIATRIC URINE BAGS 600 UNITS <i>Meeting/Briefing Session:</i> NONE: # . N/A. <i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL. <i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6139/ 03/ 15	2015-08-04 at 11:00
<p>BABY RES SUCTION X06 <i>Meeting/Briefing Session:</i> None: # . N/A. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Services at Greys Hospital <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr. Lehmann R. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	691/ 05/ 14	2015-08-04 at 11:00
<p>12mm optical bladeless tip trocar, lens cleaning &amp; defogging technology optiview technology and stability sleeve, 12mm diameter, 100mm shaft length. 05 BOXES <i>Meeting/Briefing Session:</i> None: # . N/A. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Services at Greys Hospital. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender Box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr. Khumalo S. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	967/ 06/ 15	2015-08-04 at 11:00
<p>Stat tack - tacking fixation device with 15 titanium helical tacks. 06 UNITS <i>Meeting/Briefing Session:</i> None: # . N/A. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Services at Greys Hospital. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr. Prins. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	2340/ 7/ 14	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAGILLS FORCEPS, STAINLESS TEEL, AUTOCLAVABLE, NON-STERILE ADULT - APPROXIMATELY 27CM IN LENGTH. 10 YEAR GUARANTEE.</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201.. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> SR SOOKDHEW. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL-SCM	6564/ 04/ 15	2015-08-04 at 11:00
<p>MODEL 6FR IMPULSE FEMORAL RIGHT 3.5 30 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NONE: # . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201.. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> BARBARA MAKHATHINI. <i>Tel:</i> 033 897 3021. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL-SCM	4754/ 11/ 14	2015-08-04 at 11:00
<p>Egg box low density foam sheet 910mm X 1880mm X 40mm (thickness) 02 SHEETS</p> <p><i>Meeting/Briefing Session:</i> None: # . N/A.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> M. Jamine. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital -SCM	2120/ 7/ 14(C)	2015-08-04 at 11:00
<p>Appointment of a bidder for the supply and delivery of digital thermometers for National Department of Health.</p> <p><i>Meeting/Briefing Session:</i> None: #</p> <p><i>Bids obtainable from:</i> National Department of Health;c/o Thabo Sehume and Struben streets;Civitas building.</p> <p>Cost of documents:Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health;c/o Thabo Sehume and Struben streets;Civitas building.</p> <p><i>For technical information please contact:</i> Mr J Honwani. <i>Tel:</i> (012) 395-9187. <i>Email:</i> HonwaJ@health.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Makhal@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: HIV,AIDS and STI'S	NDOH 06/ 2015-2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandages P.O.P. Size: 100mm x 3.5m Qty: 400 boxes (box of 12 rolls). Sample required. : #</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 343/ 15-16	2015-08-07 at 11:00
<p>Tourniquet pneumatic single/double acting as per specification. Quantity: 1 unit : #</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital , 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 411/ 15-16	2015-08-06 at 11:00
<p>Warmer - fluid cabinet as per specification. Quantity: 2 units. : #</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 412/ 15-16	2015-08-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nurses uniform white cross-over with KZN logo markings. Size: Med (97cm), large (107cm), x-large (117cm). Qty: 200 units of each size. Sample required. : #</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street, Durban, at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 211/ 15-16	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 x UNITS TOCO TRANSDUCERS FOR CADENCE CTG - MODEL. (CADENCE) 10 x UNITS ULTRA SONIC TRANSDUCERS FOR CADENCE CTG - MODEL. (CADENCE) : #</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310. (STORES DEPARTMENT)</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED TO THE TENDER BOX, NEXT TO TYPIST OFFICE, NORTH WING.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 494 OF 2015/ 2016	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 x SETS - ULTRASOUND TRANSDUCER AND TOCO TRANSDUCER FOR EDAN CTG MACHINES - MODEL F3. : #</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310. (STORES DEPARTMENT)</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED TO THE TENDER BOX, NEXT TO TYPIST OFFICE, NORTH WING.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 495 OF 2015/ 2016	2015-08-07 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service providers to supply stationery at the Council for Geoscience including regions for a period of three (3) years. <i>Meeting/Briefing Session:</i> No Compulsory briefing: #</p> <p><i>Bids obtainable from:</i> 280 Pretoria Street, Silverton, Pretoria , <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Attached on tender document</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain	CGS-2015-020	2015-08-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>27 x 4 DRAWER STEEL FILLING CABINET. 108 x PRESSURE PLATES / STEYS. : # <i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310. (STORES DEPARTMENT) <i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED TO THE TENDER BOX, NEXT TO TYPIST OFFICE, NORTH WING.  <i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 493 OF 2015/ 2016	2015-08-07 at 11:00
<p>Nursing Collage text books (spec attached) x 86 Books : # . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Denise Carolus. <i>Tel:</i> 033-3954691. <i>Hours:</i> 07:30 - 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 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.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	164/ 07/ 15	2015-08-04 at 11:00
<p>International Medical electronic Journals (Spec attached) x 9 Units <i>Meeting/Briefing Session:</i> N/A: # . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Denise Carolus. <i>Tel:</i> 033-3954691. <i>Hours:</i> 07:30 - 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 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.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	163/ 07/ 15	2015-08-04 at 11:00
<p>A3 size wall frames with glass for DOH handwashing posters and other IPC literature x 150 Units. : # <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate. <i>For technical information please contact:</i> MRS. D. Pillay. <i>Tel:</i> 031 - 456 6332. <i>Fax:</i> 031 - 403 0217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 732/ 2015-16GAZ	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>34 units of 100page, 80grms of keh1437/1441 statistic books - as per sample.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS322/ 15gaz	2015-08-11 at 11:00
<p>7 units of twinlock binders, 800 sheets of paper and 4 indexing tab sets.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS321/ 15gaz	2015-08-11 at 11:00
<p>1 units of aorn journal - on line issn 0001-2092.</p> <p>: #</p> <p><i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road.</p> <p><i>For technical information please contact:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS320/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 units of critical care nursing journal - on line issn1940-8250. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS319/ 15gaz	2015-08-11 at 11:00
<p>1 units of nursing research journal - on line issn1538-9847. : # <i>Bids obtainable from:</i> King Edward Hospital -Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS318/ 15gaz	2015-08-11 at 11:00
<p>1 units of orthopaedic nursing journal - on line issn1542-538x. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS317/ 15gaz	2015-08-11 at 11:00
<p>1 units of paediatric journal - on line issn0022-3476. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS316/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 units of british of midwifer journal - online issn2052-4307. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS315/ 15gaz	2015-08-11 at 11:00
<p>1 units of journal of trauma and acute care surgery - on line issn2163-0763. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS314/ 15gaz	2015-08-11 at 11:00
<p>1 units of archives of diseases in childhood journal - on line issn#1468-2044, issn1468-2052, issn1743-0593. : # <i>Bids obtainable from:</i> King Edward Hospital - Stores dept, gate 2, corner of Umbilo, Rick Turner road.+, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin block, Sydney road. <i>For technical information please contact:</i> n/a <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00. For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - Acquisition	ZnqLS313/ 15gaz	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE BOARDS QTY=32</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>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</i></p> <p><i>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.</i></p> <p><i>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.</i></p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAIL .SUPPLIERS HAVE TO COME AND COLLECT FORM ST CHADS CHC.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ495/ 15-16	2015-07-31 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit Services</p> <p><i>Meeting/Briefing Session: N/A: #</i></p> <p><i>Bids obtainable from: www.cbrta.co.za, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 138 Frikkie De Beer Street Glen Manor Office Park, Building 3 Menlyn</i></p> <p><i>For technical information please contact: Thembi Gumede. Tel: 012 348 1357. Email: tgumede@cbrta.com. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Thembi Gumede, Tel: 012 348 1357, Email: tgumede@cbrta.co.za, Hours: 07h30 - 16h00.</i></p>	Gauteng: Cross- Border Road Transport Agency: Governance and Legal	CBRTA/ HO/ 0025	2015-08-17 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sighting and Drilling of 5 Boreholes at Nakop Farms 90/10 point system CIDB 2CE/2ME</p> <p><i>Meeting/Briefing Session: Bidders must come with their own transport preferably 4x4 due to the area for inspection. Area of inspection will be 300km from Upinton.: 03 August 2015, 11:00. Department of Water Affairs Building Louisvale Rd,Upinton.</i></p> <p><i>Bids obtainable from: Documents available at the compulsory site meeting</i></p> <p><i>Post or Deliver Bids to: 162 George Street, Kimberley 8300 Attention: Ms J. Kushane - 053 8389111</i></p> <p><i>For technical information please contact: Mr G. Van Wyk. Tel: 082 562 2226. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr G. Moitse, Tel: 053 8389194, Email: gmoitse@ncpg.gov.za, Hours: 07:30 - 16:00.</i></p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0571	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-Loading of Groceries: Period 01 October 2015 to 31 March 2016</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: This document notes field should be use for small addition notes.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 2006 Mmabatho 2735. 11 Carrington Street, Mafikeng 2745</i></p> <p><i>For completion of bid documents please contact: Mr R. Dortley, Tel: 018 381 1602 / 7, Fax: 018 381 1635, Hours: Available office hours from 07:30am to 15:00pm.</i></p> <p>Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details.</p>	North West: Depart- ment of Correction- al Services: Rooi- grond Management Area (Supply Chain Management)	RGD 05/ 15 NW	2015-08-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-Loading of Groceries: Period 01 October 2015 to 31 March 2016</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: N/A, Payment Details: N/A, Notes: This document notes field should be use for small addition notes.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 2006 Mmabatho 2735. 11 Carrington Street, Mafikeng 2745</i></p> <p><i>For completion of bid documents please contact: Mr R. Dortley, Tel: 018 381 1602 / 7, Fax: 018 381 1635, Hours: Available office hours from 07:30am to 15:00pm.</i></p> <p>Should the following documents not be attached, the bid will be considered invalid:            NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details.</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 05/ 15 NW	2015-08-17 at 11:00
<p>Supply and delivery of Irrigation System at Witbank Correctional Centre</p> <p><i>Meeting/Briefing Session: Not available: #</i></p> <p><i>Bids obtainable from: Old Verena Road, Paxton Prison, Witbank, Cost of Documents: Not for sale</i></p> <p><i>Post or Deliver Bids to: P/Bag, X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</i></p> <p><i>For technical information please contact: Moosa Sibitane. Tel: 013 656 8717. Fax: 013 656 5621. Email: moosa.sibitane@dcs.gov.za. Hours: 06h00 - 15h30.</i></p> <p><i>For completion of bid documents please contact: Charlotte, Tel: 013 656 8686, Fax: 013 656 5621, Email: charlotte.mahlangu@dcs.gov.za, Hours: 07h15 - 15h45.</i></p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	Wit 15/ 2015	2015-08-14 at 11:00
<p>Supply and delivery of Industrial Forklift at Witbank Correctional Centre</p> <p><i>Meeting/Briefing Session: Not available: #</i></p> <p><i>Bids obtainable from: Old Verena Road, Paxton Prison, Witbank, Cost of Documents: Not for sale</i></p> <p><i>Post or Deliver Bids to: P/Bag, X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</i></p> <p><i>For technical information please contact: Charlotte. Tel: 013 656 8686. Fax: 013 656 5621. Email: charlotte.mahlangu@dcs.gov.za. Hours: 07h15 - 15h45.</i></p> <p><i>For completion of bid documents please contact: Charlotte, Tel: 013 656 8686, Fax: 013 656 5621, Email: charlotte.mahlangu@dcs.gov.za, Hours: 07h15 - 15h45.</i></p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	Wit 15/ 2015	2015-08-14 at 11:00
<p>KINDLY PAINT</p> <p><i>Meeting/Briefing Session: THERE WILL BE A COMPULSORY SITE MEETING: 30 July 2015, 09:00. BOARD ROOM.</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL , PRIVATE BAG X 2211, INGWAVUMA 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: HAND OR COURIER DELIVERY.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</i></p> <p><i>For technical information please contact: MR S.Z MOLOI. Tel: 035 591 0122/ 071 179 9984. Fax: 035 591 0039. Email: sthabiso.moloi@kznhealth.gov.za. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ247/ 2015/ 16	2015-08-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply double beds and mattress and base set 5 years warranty size 137 cm no turn mattress, support top for extra comfort needed 6 beds</p> <p>: #</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.  2.Bid documents will not be faxed.  3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 111/ 15/ 16	2015-07-31 at 11:00
<p>Insulated food service with trays both doors heated size 52 x 69 x 137,2 cm =needed 04</p> <p>: #</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.  2.Bid documents will not be faxed.  3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 129/ 15/ 16	2015-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVERY AND INSTALLATION OF SUPPORT STRUCTURE AND REPAIRS TO WATER TANK ABOVE NURSES COLLEGE AT PORTSHEPSTONE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site inspection meeting will be held at Port Shepstone Hospital, Corner of Connor and Bazley Street, Port Shepstone: 05 August 2015, 10:00. Port Shepstone Hospital, Corner of Connor and Bazley Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R170.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 July 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr P. Mornet. Tel: 033 – 341 7041. Fax: 086 203 7224. Email: paul.mornet@kznhealth.gov.za. Hours: 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr V. Zungu, Tel: 033 846 7310, Fax: 086 203 7224, Email: zunguv@kznhealth.gov.za, Hours: 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9461/ 2015-H	2015-08-18 at 11:00
<p>SUPPLY DELIVERY AND INSTALLATION OF SUPPORT STRUCTURE AND REPAIRS TO WATER TANK ABOVE NURSES COLLEGE AT PORTSHEPSTONE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site inspection meeting will be held at Port Shepstone Hospital, Corner of Connor and Bazley Street, Port Shepstone: 05 August 2015, 10:00. Port Shepstone Hospital, Corner of Connor and Bazley Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R170.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 July 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr P. Mornet. Tel: 033 – 341 7041. Fax: 086 203 7224. Email: paul.mornet@kznhealth.gov.za. Hours: 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr V. Zungu, Tel: 033 846 7310, Fax: 086 203 7224, Email: zunguv@kznhealth.gov.za, Hours: 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9461/ 2015-H	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE OBSOLETE SECTION OF THE BOUNDARY FENCE, SUPPLY ALL MATERIALS AND ERECT NEW SECTION OF THE BOUNDARY FENCE AT GREY'S HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site inspection meeting will be held at Grey's Hospital, Townbush Road Pietermaritzburg: 05 August 2015, 10:00. Grey's Hospital, Townbush Road, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> Document will be available from 27 July 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Bancroft. <i>Tel:</i> 033 – 897 3408. <i>Fax:</i> 086 203 7224. <i>Email:</i> <a href="mailto:neville.bancroft@kznhealth.gov.za">neville.bancroft@kznhealth.gov.za</a>. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr V. Zungu, <i>Tel:</i> 033 846 7310, <i>Fax:</i> 086 203 7224, <i>Email:</i> <a href="mailto:zunguv@kznhealth.gov.za">zunguv@kznhealth.gov.za</a>, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9404/ 2015-H	2015-08-18 at 11:00
<p>Service for compressors x 02 each</p> <p><i>Meeting/Briefing Session:</i> nil: # . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> Nil. <i>Email:</i> Nil. <i>Hours:</i> 06h45 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> <a href="mailto:vellyblessing.lukhele@kznhealth.gov.za">vellyblessing.lukhele@kznhealth.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 181 / 15-16	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service for kitchen potatoe peeler x 01each  <i>Meeting/Briefing Session:</i> nil: # . Nil.  <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..  <i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..            1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.            2. Provide sample when bringing quotations.            3. No bid document will be accepted after closing time stipulated on the quotation form.  <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 06h45 to 18h00.  <i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.            Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 184/ 15-16	2015-08-06 at 11:00
<p>Service for kitchen tilting pans x 02 each  <i>Meeting/Briefing Session:</i> nil: # . Nil.  <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..  <i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..            1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.            2.Provide sample when bringing quotations.            3.No bid document will be accepted after closing time stipulated on the quotation form.  <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 06h45 to 18h00.  <i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.            Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 179 / 15-16	2015-08-06 at 11:00
<p>Supply of handyman's various tools as per inventory.            : #  <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00..  <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box  <i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217. <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Maintenance	ZNQ 655/ 2015- 16GAZ	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patient file folder product code MEC 46. x 500Units. : #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MRS. K. Samuel. <i>Tel:</i> (031) 4596331. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Maintenance	ZNQ 733/ 2015- 16GAZ	2015-08-26 at 11:00
<p>DESCRIPTION</p> <p>Supply traveling, labour and materials to remove damaged water pump and replace with new water pump.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING: 30 July 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> MR. D. GOGÉ. <i>Tel:</i> (033) 4139 421. <i>Email:</i> derrick.goge@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> (033) 4139-431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: De- partment of Health: Greytown Hospital -Supply Chain Management	ZNQ 28/ 07/ 2015	2015-08-06 at 11:00
<p>DESCRIPTION</p> <p>Supply traveling, labour and materials to remove damaged water pump and replace with new water pump.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING: 30 July 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> MR. D. GOGÉ. <i>Tel:</i> (033) 4139 421. <i>Email:</i> derrick.goge@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> (033) 4139-431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: De- partment of Health: Greytown Hospital -Supply Chain Management	ZNQ 28/ 07/ 2015	2015-08-06 at 11:00
<p>DESCRIPTION</p> <p>Supply and install:elbow operated single tap and mixers x84 supply and install:elbow operated soap dispensers x84 supply and install:hand paper towel dispensers x84 : #</p> <p><i>Bids obtainable from:</i> Kwa-Khoza Reserve,Salvesh Army,Amatikulu,3801, <i>Notes:</i> Documents to be collected by hand only..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x106 OR Place documents in a tender box near Admin block Amatikulu 3801</p> <p><i>For technical information please contact:</i> Mr SB Nzungana. <i>Tel:</i> (035)474-8407. <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N.N.S Zulu, <i>Tel:</i> (035)474-8407, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4pm.</p>	KwaZulu-Natal: De- partment of Health: Catherine Booth Hospital - Supply Chain Management	ZNQ 251/ 15-16	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and install PVC 110mm pipes and clean main hole at nursing cumpus(QTY 01)</p> <p><i>Meeting/Briefing Session:</i> Site meeting: 04 August 2015, 11:00. Charles Jonhson Memorial Hospital Maintenance section.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr M.Ngcobo. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671. <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0250/ 2015-16	2015-08-20 at 11:00
<p>To service medical gas and outlets plants and vacuum plants(QTY 03)</p> <p><i>Meeting/Briefing Session:</i> Site meeting: 04 August 2015, 11:00. Charles Johnson Memorial Hospital(Maintanence section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671. <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0251/ 2015-16	2015-08-20 at 11:00
<p>To service all refrigeration at main kitchen</p> <p><i>Meeting/Briefing Session:</i> Site meeting: 11 August 2015, 11:00. Charles Johnson Memorial Hospital(Maintanence section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671. <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0255/ 2015-16	2015-08-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To service heating plant hot water(QTY 11)</p> <p><i>Meeting/Briefing Session:</i> Site meeting: 06 August 2015, 11:00. Charles Johnson Memorial Hospital(Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr M.Ngcobo. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671. <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0253/ 2015-16	2015-08-20 at 11:00
<p>THE SUPPLY AND DELIVERY OF A GENERAL WARD AIDE DERVICE (PORTERING) FOR GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED : 13 August 2015, 11:00. KLEINSCHUUR EXHIBITION AREA, E FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 90/10 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> 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 21 August 2015, 11:00am. <i>For technical information please contact:</i> Mr. R. De Jager. <i>Tel:</i> 021 404 3236. <i>Email:</i> Ronald.DeJager@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm. <i>For completion of bid documents please contact:</i> Xolisa Radu / Sylvia Dhayalan, <i>Tel:</i> 021 404 6397 / 021 404 2067, <i>Fax:</i> 021 404 2317, <i>Email:</i> Xolisa.Radu@westerncape.gov.za / Sylvia.Dhayalan@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Catering Department	GSH: PT4/ 2015	2015-08-21 at 11:00
<p>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.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Site meeting compulsory: 31 July 2015, 14:00. Maintenance Department..</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender Box at the entrance of the Hospital. <i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	930/ 06/ 15	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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. (01)</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Site meeting compulsory: 29 July 2015, 14:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender Box at the entrance of the hospital. <i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	929/ 06/ 15	2015-08-04 at 11:00
<p>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. 01</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Site meeting compulsory : 29 July 2015, 11:00. Maintenance Department..</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender Box at the entrance of the Hospital. <i>For technical information please contact:</i> Mr. N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	928/ 06/ 15	2015-08-04 at 11:00
<p>Supply all materials and install three dry wall partitions including a door and a half on the ground floor of the administration building.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Site meeting compulsory.: 31 July 2015, 11:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender Box at the entrance of the hospital. <i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	895/ 06/ 15	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Site meeting compulsory: 31 July 2015, 09:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.. Tender Box at the entrance of the Hospital. <i>For technical information please contact:</i> Mr. N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	894/ 06/ 15	2015-08-04 at 11:00
<p>SUPPLY AND INSTALL TEN NEW WHITE VAAL WASH BASINS COMPLETE WITH NEW TAPS AND WASTE, TEN LOW LEVEL WHITE VAAL PANS WITH TEN WHITE VAAL LOW LEVEL CERAMIC CISTERNS FRONT FLUSH AND TEN WHITE B1 TOILET SEATS FITTED TO THE PAN ON THE 1ST AND 2ND FLOOR OF THE NURSES CAMPUS.</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. SITE MEETING COMPULSORY: 30 July 2015, 14:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL <i>For technical information please contact:</i> SEAN CAMPBELL. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1155/ 07/ 15	2015-08-04 at 11:00
<p>SERVICING AND REPAIRS TO CENTRAL HEATING SYSTEM AT OPD.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT: 13 August 2015, 11:00. COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE <i>For technical information please contact:</i> TONY BHIKI. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115. <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENACE	ZNQ 512 OF 2015/ 2016	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SERVICE AND REPAIRS TO MEDICAL GAS AND VACUUM LINES AT NTHABAMHLOPHE CLINIC.</p> <p>2. INSTALL NEW MEDICAL GAS AND VACCUM LINES IN NEW OFFICE IN OPD.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT: 13 August 2015, 11:00. COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> TONY BHIKI. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115. <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>SPECIALISED CONTRACTORS FOR THE ABOVE ONLY..</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENACE	ZNQ 514 OF 2015/2016	2015-08-21 at 11:00
<p>Palisade and Fencing at EEC Artisan Development Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 August 2015 at 13:00, at Ekurhuleni East TVET College EEC Artisan Development Centre, 10 Argon Road, Vulcrum, Springs: 05 August 2015, 12:30</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T04/ 2015	2015-08-25 at 12:30
<p>Palisade and Fencing at EEC Artisan Development Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 August 2015 at 13:00, at Ekurhuleni East TVET College EEC Artisan Development Centre, 10 Argon Road, Vulcrum, Springs: 05 August 2015, 12:30</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T04/ 2015	2015-08-25 at 12:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Provider to lay Paving at Kwa-Thema Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 August 2015 at 09:00, at Ekurhuleni East TVET College Kwa-Thema Campus, 1488 Sam Ngema Road, Kwa-Thema, Springs: 05 August 2015, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T02/ 2015	2015-08-25 at 12:30
<p>Service Provider to lay Paving at Brakpan Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 August 2015 at 11:00, at Ekurhuleni East TVET College Brakpan Campus, 28 Victoria Avenue, Brakpan: 05 August 2015, 12:30</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T03/ 2015	2015-08-25 at 12:30
<p>Palisade and Fencing at EEC Artisan Development Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 August 2015 at 13:00, at Ekurhuleni East TVET College EEC Artisan Development Centre, 10 Argon Road, Vulcrum, Springs: 05 August 2015, 12:30</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T04/ 2015	2015-08-25 at 12:30



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Provider to lay Paving at Brakpan Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 August 2015 at 11:00, at Ekurhuleni East TVET College Brakpan Campus, 28 Victoria Avenue, Brakpan: 05 August 2015, 12:30</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T03/ 2015	2015-08-25 at 12:30
<p>Service Provider to lay Paving at Kwa-Thema Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 August 2015 at 09:00, at Ekurhuleni East TVET College Kwa-Thema Campus, 1488 Sam Ngema Road, Kwa-Thema, Springs: 05 August 2015, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T02/ 2015	2015-08-25 at 12:30
<p>Service Provider to lay Paving at Kwa-Thema Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 August 2015 at 09:00, at Ekurhuleni East TVET College Kwa-Thema Campus, 1488 Sam Ngema Road, Kwa-Thema, Springs: 05 August 2015, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T02/ 2015	2015-08-25 at 12:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Provider to lay Paving at Brakpan Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 August 2015 at 11:00, at Ekurhuleni East TVET College Brakpan Campus, 28 Victoria Avenue, Brakpan: 05 August 2015, 12:30</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489. <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T03/ 2015	2015-08-25 at 12:30
<p>Letting of State Houses with the Department Of Public Works in the following towns:</p> <p>*Lydenburg:(erf815,84 Voortrekker street, Site meeting date 03/08/2015 Time:11h00</p> <p>* Graskop: (Erf 359,63 Leibnitz Street, Erf 358.65 Leibnitz Street) Site Meeting Date: 04/08/2015 Time:11H30</p> <p>* Evander: (House 37 Bologna Street) Site Meeting Date: 05/08/2015 Time:12H00</p> <p>* White River: (Erf 279,9 Van Riebeck Street) Site Meeting Date: 31/072015 Time: 10H30</p> <p>* Nelspruit: (House 24 Piet Retief Street, Land 4 Spear Street, Nelspruit) Site Meeting Date 31/072015 Time:9H00</p> <p>* Sabie: Flats Denneoord No1, Asegai Street, Flats Denneoord No 3, Asegai Street, House Ptn189 of Erf 153,C/O 59 Simmons and Ford street, Flats Denneoord No10 Asegi House 39 Hoofmeyer Sabie 10 Mac-Mac Sabie: Site Meeting Date: 04/08/2015 Time:10H00</p> <p>* Badplaas: (House 150 Wallach Street, Badplaas, House 320 Fourie Street Badplaas) Site Meeting Date: 06/08/2015 Time:10H00</p> <p>*Belfast: (House Erf 1036, C/O Primula &amp; Lobelia Street) Site Meeting Date: 03/08/2015 Time: 13h30</p> <p>: # .</p> <p>.</p> <p><i>Bids obtainable from:</i> 27/07/2015 From 07:45 to 12:30 and from 13:30 to 14:45</p> <p>@ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, <i>Cost of Documents:</i> R00.00 (free), <i>Notes:</i> NO LATE TENDERS WILL BE ACCEPTABLE.</p> <p><i>Post or Deliver Bids to:</i> Attention Bid Section, Department of Public Works, Private Bag x11280 Nelspruit 1200 OR Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD. Documents to be submitted on the tender box on closing date not later than 11h00</p> <p><i>For technical information please contact:</i> Mr. M.V Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 755 1705. <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.V Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 755 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST15/ 047	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kwazulu: Natal: Upper Tongaat: Waterfall C. P. School: Completion of upgrades and additions</p> <p><i>Meeting/Briefing Session:</i> Meeting will take place at Waterfall C. P. School: Upper Tongaat: 30 July 2015, 12:00. Meeting will take place at Waterfall C. P. School: Upper Tongaat.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445 Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> To: KZN Provincial Government Works, ABSA Bank, Account No: 4072485515, Current Account, Branch Code: 630525 (Chatterton) Reference No: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203-2283. <i>Fax:</i> N/A. <i>Email:</i> macksathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Evaluation Method: Functionality (Elimination Criteria), Financial and Preference Offer.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03183W	2015-08-07 at 11:00
<p>Kwazulu: Natal: Upper Tongaat: Waterfall C. P. School: Completion of upgrades and additions</p> <p>CIDB Grading 6 GB or higher</p> <p><i>Meeting/Briefing Session:</i> Meeting will take place at Waterfall C. P. School: Upper Tongaat: 30 July 2015, 12:00. Meeting will take place at Waterfall C. P. School: Upper Tongaat.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445 Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> To: KZN Provincial Government Works, ABSA Bank, Account No: 4072485515, Current Account, Branch Code: 630525 (Chatterton) Reference No: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203-2283. <i>Fax:</i> N/A. <i>Email:</i> macksathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Evaluation Method: Functionality (Elimination Criteria), Financial and Preference Offer.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03183W	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KwaZulu: Natal: Upper Tongaat: Waterfall C. P. School: Completion of upgrades and additions</p> <p>CIDB Grading 6 GB or higher</p> <p><i>Meeting/Briefing Session:</i> Meeting will take place at Waterfall C. P. School: Upper Tongaat: 30 July 2015, 12:00. Meeting will take place at Waterfall C. P. School: Upper Tongaat.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445 Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> To: KZN Provincial Government Works, ABSA Bank, Account No: 4072485515, Current Account, Branch Code: 630525 (Chatterton)</p> <p>Reference No: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203-2283. <i>Fax:</i> N/A. <i>Email:</i> macksathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Evaluation Method: Functionality (Elimination Criteria), Financial and Preference Offer.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03183W	2015-08-07 at 11:00
<p>KwaZulu: Natal: Queensburgh: Queensburgh High School: Structural repairs to walls, floors and foundation</p> <p>CIDB Grading: 6 GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Meeting will take place at Queensburgh High School: Queensburgh: 05 August 2015, 11:00. Meeting will take place at Queensburgh High School: Queensburgh.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445 Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> To: KZN Provincial Government Works, ABSA Bank, Account No: 4072485515, Current Account, Branch Code: 630525 (Chatterton)</p> <p>Reference No: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Mkonsana. <i>Tel:</i> 031 203-2104. <i>Fax:</i> N/A. <i>Email:</i> siphomkosana@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Evaluation Method: Functionality (Elimination Criteria), Financial and Preference Offer.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03156W	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kwazulu: Natal: Ilembe District: Social Development: Kwadukuza Service Office</p> <p>CIDB Grading: 2 SQ and 2 GB or higher</p> <p><i>Meeting/Briefing Session:</i> Kwazulu: Natal: Ilembe District: Social Development: Kwadukuza Service Office: 30 July 2015, 12:00. Kwazulu: Natal: Ilembe District: Social Development: Kwadukuza Service Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445 Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. T. T. Mbatha. <i>Tel:</i> 033 260-3800. <i>Fax:</i> N/A. <i>Email:</i> thulani.mbatha@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Evaluation Method: Financial and Preference Offer.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03239W	2015-08-07 at 11:00
<p>Limpopo Province: Seshego: Procurement of new office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 572.50 sqm with 09 parking bays on behalf of Department of Home Affairs for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING: #</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> KARABO MAVHUNGU. <i>Tel:</i> 083 408 1194. <i>Fax:</i> 015 297 1410. <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> REBECCA MOTIMELE, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p>	Limpopo: Department of Public Works: SCM	PLK15/ 41	2015-08-25 at 11:00
<p>The Development and Implementation Recognition of Prior Learning Programme for the Department of Transport for a period of 3 Years</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory Briefing Session: 07 August 2015, 09:00. Department of Transport, 172 Burger Street, McDonald Theatre. Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> iDepartment of Transport, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street Pietermaritzburg, 3200</p> <p><i>For technical information please contact:</i> Mrs Janet Blunt. <i>Tel:</i> 033-355-8615. <i>Email:</i> Janet.Blunt@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07H30 to 16H00 Monday to Fridays.</p>	KwaZulu-Natal: Department of Transport: Technology Transfer	ZNP 0062/ 15	2015-08-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mobile Voice and Data Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 04 August 2015, 11:00. HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00 VAT included, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box <i>For technical information please contact:</i> Mr Johan Louw. <i>Tel:</i> 0123022125. <i>Email:</i> jlouw@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number.</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 06/ 2015/ 16	2015-08-18 at 11:00
<p>Lift Maintenance</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: 05 August 2015, 11:00. HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00 VAT included, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box <i>For technical information please contact:</i> Mr Johan Louw. <i>Tel:</i> 0123022125. <i>Email:</i> jlouw@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number.</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 10/ 2015/ 16	2015-08-19 at 11:00
<p>Lift Maintenance</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: 05 August 2015, 11:00. HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00 VAT included, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box <i>For technical information please contact:</i> Mr Johan Louw. <i>Tel:</i> 0123022125. <i>Email:</i> jlouw@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number.</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 10/ 2015/ 16	2015-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mobile Voice and Data Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 04 August 2015, 11:00. HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00 VAT included, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box <i>For technical information please contact:</i> Mr Johan Louw. <i>Tel:</i> 0123022125. <i>Email:</i> jlouw@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number.</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 06/ 2015/ 16	2015-08-18 at 11:00
<p>Mobile Voice and Data Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 04 August 2015, 11:00. HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00 VAT included, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box <i>For technical information please contact:</i> Mr Johan Louw. <i>Tel:</i> 0123022125. <i>Email:</i> jlouw@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number.</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 06/ 2015/ 16	2015-08-18 at 11:00
<p>Mobile Voice and Data Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 04 August 2015, 11:00. HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00 VAT included, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box <i>For technical information please contact:</i> Mr Johan Louw. <i>Tel:</i> 0123022125. <i>Email:</i> jlouw@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number.</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 06/ 2015/ 16	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mobile Voice and Data Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 04 August 2015, 11:00. HSRC Building, Forum 150, 134 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00 VAT included, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box <i>For technical information please contact:</i> Mr Johan Louw. <i>Tel:</i> 0123022125. <i>Email:</i> jlouw@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid documents must be in the sealed envelope and marked the HSRC name and bid reference number.</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 06/ 2015/ 16	2015-08-18 at 11:00
<p>Polokwane: Procurement of new 100 undercover parking bays on behalf of SAPS for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING: #</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> EDITH LEGONG. <i>Tel:</i> 015 291 6482. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> REBECCA MOTIMELE, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p>	Limpopo: National Department of Public Works: SCM	PLK15/ 42	2015-08-25 at 11:00
<p>IPID Qwa-Qwa: New Office Accommodation and Parking Facilities: 207.52m2 and 10 parking bays for 5 years</p> <p><i>Meeting/Briefing Session:</i> No Site Meeting: # . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7534. <i>Fax:</i> N/A. <i>Email:</i> tebua.konqobe@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL15/ 025	2015-08-18 at 11:00

## SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEMOLISH, BUILD AND UPGRADE SECURITY BUILDING AND ENTRANCES IN MILNERTON TANK FARM</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig on Friday, the 31 July 2015 at 10:00.: 31 July 2015, 10:00. SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig.</p> <p><i>Bids obtainable from:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> SFF association; Bank : Absa Bank, Account Number : 1790000486; Brance Code 630 637; REF:SFF/2015/016, <i>Notes:</i> SFF/2015/016.</p> <p><i>Post or Deliver Bids to:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig</p> <p><i>For technical information please contact:</i> Zibusisoziyeza Gamzana. <i>Tel:</i> 0215242700. <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandisiwe Kapa, <i>Tel:</i> 021 524 2700, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2015/ 016	2015-08-24 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEMOLISH, BUILD AND UPGRADE SECURITY BUILDING AND ENTRANCES IN MILNERTON TANK FARM</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig on Friday, the 31 July 2015 at 10:00.: 31 July 2015, 10:00. SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig.</p> <p><i>Bids obtainable from:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> SFF association; Bank : Absa Bank, Account Number : 1790000486; Brance Code 630 637; REF:SFF/2015/015</p> <p><i>Post or Deliver Bids to:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig. SFF/2015/015</p> <p><i>For technical information please contact:</i> Zibusisoziyeza Gamzana. <i>Tel:</i> 0215242700. <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandisiwe Kapa, <i>Tel:</i> 021 524 2700, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2015/ 015	2015-08-24 at 12:00
<p>Appointment of a service provider to build warehouse at Saldanha Tank Farm</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig on Friday, the 31 July 2015 at 10:00.: 31 July 2015, 10:00. SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig.</p> <p><i>Bids obtainable from:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> SFF association; Bank : Absa Bank, Account Number : 1790000486; Brance Code 630 637; REF:SFF/2015/014, <i>Notes:</i> REF:SFF/2015/014.</p> <p><i>Post or Deliver Bids to:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig</p> <p><i>For technical information please contact:</i> Zibusisoziyeza Gamzana. <i>Tel:</i> 0215242700. <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Molefe, <i>Tel:</i> 021 524 2700, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	REF:SFF/ 2015/ 014	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to build warehouse at the Saldanha Tank Farm</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, SFF; OP 45; Skurwerug Site, Saldanha on Tuesday, the 04 August 2015 at 12:00.: 04 August 2015, 12:00. SFF facility, SFF; OP 45; Skurwerug Site, Saldanha.</p> <p><i>Bids obtainable from:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> SFF association; Bank : Absa Bank, Account Number : 1790000486; Brance Code 630 637; REF:SFF/2015/014, <i>Notes:</i> REF:SFF/2015/014.</p> <p><i>Post or Deliver Bids to:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig <i>For technical information please contact:</i> David Strauss. <i>Tel:</i> 0215242700. <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Molefe, <i>Tel:</i> 021 524 2700, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	REF:SFF/ 2015/ 014	2015-08-24 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEMOLISH, BUILD AND UPGRADE SECURITY BUILDING AND ENTRANCES IN MILNERTON TANK FARM</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig on Friday, the 31 July 2015 at 10:00.: 31 July 2015, 10:00. SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig.</p> <p><i>Bids obtainable from:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> SFF association; Bank : Absa Bank, Account Number : 1790000486; Brance Code 630 637; REF:SFF/2015/016, <i>Notes:</i> SFF/2015/016.</p> <p><i>Post or Deliver Bids to:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig <i>For technical information please contact:</i> Zibusisoziyeza Gamzana. <i>Tel:</i> 0215242700. <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandisiwe Kapa, <i>Tel:</i> 021 524 2700, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2015/ 016	2015-08-24 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEMOLISH, BUILD AND UPGRADE SECURITY BUILDING AND ENTRANCES IN MILNERTON TANK FARM</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig on Friday, the 31 July 2015 at 10:00.: 31 July 2015, 10:00. SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig.</p> <p><i>Bids obtainable from:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> SFF association; Bank : Absa Bank, Account Number : 1790000486; Branch Code 630 637; REF:SFF/2015/015</p> <p><i>Post or Deliver Bids to:</i> SFF facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley, Bothasig. SFF/2015/015 <i>For technical information please contact:</i> Zibusisoziyeza Gamzana. <i>Tel:</i> 0215242700. <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandisiwe Kapa, <i>Tel:</i> 021 524 2700, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2015/ 015	2015-08-24 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of New Overnight Reservoir at Farm Kalkputs 50km from Jan Kempdorp 90/10 point system CIDB 4CE/4GB</p> <p><i>Meeting/Briefing Session:</i> After the meeting a compulsory site visit at Farm Kalkputs: 07 August 2015, 10:00. Conference room at Vaalharts Research Station, Warrenton Rd, Jankemp Dorp.</p> <p><i>Bids obtainable from:</i> Documents available at the compulsory site meeting</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300 Attention: Ms J. Kushane - 053 8389111 <i>For technical information please contact:</i> Mr WJJ De Bruyn. <i>Tel:</i> 083 411 6769 / 087 6300 300. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALLET/ 0169	2015-08-21 at 11:00
<p>Construction of Large Handling Facility at Kalkput and Majeng Farms and Upgrade of Large Handling Facility at Kalkput Farm under Frances Baard Livestock Infrastructure 90/10 system CIDB 3CE</p> <p><i>Meeting/Briefing Session:</i> After the meeting a compulsory site visit at Kalkput and Majeng Farms: 06 August 2015, 10:00. Vaalharts Research Station, Warrenton Rd Jankemp Dorp.</p> <p><i>Bids obtainable from:</i> Documents available at the compulsory site meeting</p> <p><i>Post or Deliver Bids to:</i> 162 George Street, Kimberley 8300 Attention: Ms J. Kushane - 053 8389111 <i>For technical information please contact:</i> Mr WJJ De Bruyn. <i>Tel:</i> 083 411 6769 / 087 6300 300. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Moitse, <i>Tel:</i> 053 8389194, <i>Email:</i> gmoitse@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No faxed documents will be accepted..</p>	Northern Cape: Department of Agriculture: SCM	NC/ DALC/ 0625	2015-08-21 at 11:00
<p>Service to mortuary cabinet x 15 each</p> <p><i>Meeting/Briefing Session:</i> nil: # . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security.</p> <p>. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Provide sample when bringing quotations.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 06h45 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 185 / 15-16	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF WINDOWS AND LEDGES ON THE OUTSIDE OF NATALIA BUILDING INCLUDING OPEN AREAS BETWEEN TWO TOWERS USING THE FALL ARREST CABLE SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection meeting will be held at 330 Langalibalele Street, Ground Floor Natalia Building, Pietermaritzburg: 05 August 2015, 10:00. 330 Langalibalele Street, Ground Floor Natalia Building, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> Document will be available from 27 July 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M.N. Buthelezi. <i>Tel:</i> 033 – 395 2031. <i>Fax:</i> 086 203 7224. <i>Email:</i> <a href="mailto:nicholas.buthelezi@kznhealth.gov.za">nicholas.buthelezi@kznhealth.gov.za</a>. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr V. Zungu, <i>Tel:</i> 033 846 7310, <i>Fax:</i> 086 203 7224, <i>Email:</i> <a href="mailto:zunguv@kznhealth.gov.za">zunguv@kznhealth.gov.za</a>, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9460/ 2015-H	2015-08-18 at 11:00
<p>CLEANING OF WINDOWS AND LEDGES ON THE OUTSIDE OF NATALIA BUILDING INCLUDING OPEN AREAS BETWEEN TWO TOWERS USING THE FALL ARREST CABLE SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection meeting will be held at 330 Langalibalele Street, Ground Floor Natalia Building, Pietermaritzburg: 05 August 2015, 10:00. 330 Langalibalele Street, Ground Floor Natalia Building, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> Document will be available from 27 July 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M.N. Buthelezi. <i>Tel:</i> 033 – 395 2031. <i>Fax:</i> 086 203 7224. <i>Email:</i> <a href="mailto:nicholas.buthelezi@kznhealth.gov.za">nicholas.buthelezi@kznhealth.gov.za</a>. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr V. Zungu, <i>Tel:</i> 033 846 7310, <i>Fax:</i> 086 203 7224, <i>Email:</i> <a href="mailto:zunguv@kznhealth.gov.za">zunguv@kznhealth.gov.za</a>, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9460/ 2015-H	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO UPGRADE OF THE ABLUTION/ MEN'S TOILET ON THE 9th FLOOR, NATALIA BUILDING, SOUTH TOWER</p> <p><i>Meeting/Briefing Session:</i> Site inspection Venue: Natalia Building, -1 Basement Workshop: 230 Langalibalele Street, Pietermaritzburg Date: 28 July 2015 Time: 09H00: 28 July 2015, 09:00. Department of Health, Natalia Building, -1 Basement Workshop: 230 Langalibalele Street, Pietermaritzburg Contact person: Mr Henry Minne (033) 3952101.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR <i>For technical information please contact:</i> Mr Henry Minne. <i>Tel:</i> 033-395 2101</p> <p><i>For completion of bid documents please contact:</i> Mr Henry Minne, <i>Tel:</i> 033-395 2101</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 301/ 15/ 16-H	2015-07-31 at 11:00
<p>REVAMPING OF RECEPTION OFFICE AT KWAZULU CENTRAL LAUNDRY</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT AT SITE MEETING.: 30 July 2015, 11:00. KWAZULU CENTRAL PROVINCIAL LAUNDRY, NEXT TO PRINCE MSHIYENI HOSPITAL.</p> <p><i>Bids obtainable from:</i> KWAZULU CENTRAL PROVINCIAL LAUNDRY, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KWAZULU CENTRAL PROVINCIAL LAUNDRY PRIVATE BAG X02 NTOKOZWENI, 4066. KWAZULU CENTRAL PROVINCIAL LAUNDRY TENDER BOX RECEPTION AREA <i>For technical information please contact:</i> MR MAK MAKADA. <i>Tel:</i> 031 9069490. <i>Fax:</i> 0865369410. <i>Email:</i> petrus.pelser@kznhealth.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MAK MAKADA, <i>Tel:</i> 031 9069490, <i>Fax:</i> 0865369410, <i>Email:</i> petrus.pelser@kznhealth.gov.za, <i>Hours:</i> 07:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: KWAZULU CENTRAL PROVINCIAL LAUNDRY	ZNQ 89/ 2015-16	2015-08-12 at 11:00
<p>Supply and install fence for Gateway clinic</p> <p><i>Meeting/Briefing Session:</i> Nkonjeni hospital ,Ekudubekeni reserve,Mahlabathini ,3865 No late bidders will be acceptable strict in time. Documents will be only available on the site meeting: 28 July 2015, 11:00. Nkonjeni Hospital- Chapel.</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Documents will be available on the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlathini 3865, 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.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> Mr Maphanga. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Email:</i> n/a. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 128/ 15/ 16	2015-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture and install security gates x 7 as per specification</p> <p><i>Meeting/Briefing Session:</i> Manufacture and install security gates x 7 as per specification: 28 July 2015, 11:00. Regional Laundry Cato Manor.</p> <p><i>Bids obtainable from:</i> Regional Laundry Cato Manor, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation and specification.</p> <p><i>Post or Deliver Bids to:</i> 800 Bellair Road Cato Manor. hand deliver to reception.</p> <p><i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031- 2402880. <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor	ZNQ28/ 1516	2015-08-03 at 11:00
<p>Renovation of of public toilets and guard room at Pongola clinic as per scope CIDB grade must be GB 1 and above</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification. It is compulsory: 29 July 2015, 10:00. This meeting will take place at Itshelejuba hospital main board room.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129. <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ243/ 15/ 16	2015-08-04 at 11:00
<p>Renovation of Kwa-nkundla clinic CIDB grading: GB 1 and above</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification. It is compulsory: 29 July 2015, 10:00. This meeting will take place at Itshelejuba hospital main board room.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129. <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ239/ 15/ 16	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of of existing build-in cupboard in the residence at Itshelejuba Hospital (supply and install) CIDB grade must be GB 1 and above</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification. It is compulsory: 29 July 2015, 10:00. This meeting will take place at Itshelejuba hospital main board room.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document <i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129. <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ240/ 15/ 16	2015-08-04 at 11:00
<p>Renovation of ablution rooms of medical ward (Itshelejuba Hospital) as per scope, quantity 2 CIDB grade must be GB 1 and above</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification. It is compulsory: 29 July 2015, 10:00. This meeting will take place at Itshelejuba hospital main board room.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document <i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129. <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ244/ 15/ 16	2015-08-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF NEW VINYL SKIRTING AND MINOR RENOVATIONS-GENERAL WARD</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT DURING THE SITE MEETING: 28 July 2015, 11:00. TRAINING CENTRE.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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.</p> <p><i>For technical information please contact:</i> MR M.B. TSHABALALA. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658. <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MS. P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ239/ 2015/ 16	2015-08-05 at 11:00
<p>INSTALLATION OF NEW VINYL SKIRTING AND MINOR RENOVATIONS-GENERAL WARD</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT DURING THE SITE MEETING: 28 July 2015, 11:00. TRAINING CENTRE.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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.</p> <p><i>For technical information please contact:</i> MR M.B. TSHABALALA. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658. <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MS. P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ239/ 2015/ 16	2015-08-05 at 11:00
<p>replace windows (alluminium)</p> <p><i>Meeting/Briefing Session:</i> site meeting: 04 August 2015, 11:00. 9 SEACOWLAKE RD,04 AUGUST 2015,11.00AM.</p> <p><i>Bids obtainable from:</i> hard copy available at site meeeting -no cost , <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X502, NORTHWAY,4065 OR HAND DELIVERY TO 9 SEACOWLAKE ROAD,DURBAN,4065</p> <p><i>For technical information please contact:</i> MR DAYALAN.PILLAY. <i>Tel:</i> 03157946660. <i>Fax:</i> 0315793555. <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 07.00am to 03.00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs ZE Siwela, <i>Tel:</i> 0315794660, <i>Fax:</i> 0315793555, <i>Email:</i> zinhle.siwela@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: scm	ZNQ10/ 2015	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>repair to female and male toilets (plumbing)</p> <p><i>Meeting/Briefing Session:</i> site meeting: 03 August 2015, 11:00. 9 SEACOWLAKE RD,03 AUGUST 2015,11.00AM.</p> <p><i>Bids obtainable from:</i> hard copy available at site meeeting -no cost , <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X502, NORTHWAY,4065 OR HAND DELIVERY TO 9 SEACOWLAKE ROAD,DURBAN,4065</p> <p><i>For technical information please contact:</i> MR DAYALAN.PILLAY. <i>Tel:</i> 03157946660. <i>Fax:</i> 0315793555. <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 07.00am to 03.00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs ZE Siwela, <i>Tel:</i> 0315794660, <i>Fax:</i> 0315793555, <i>Email:</i> zinhle.siwela@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: scm	ZNQ40/ 2015	2015-08-11 at 11:00
<p>Renew steam pipes from boiler house to the laundry</p> <p><i>Meeting/Briefing Session:</i> site meeting: 05 August 2015, 11:00. 9 SEACOWLAKE RD,05 AUGUST 2015,11.00AM.</p> <p><i>Bids obtainable from:</i> hard copy available at site meeeting -no cost , <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X502, NORTHWAY,4065 OR HAND DELIVERY TO 9 SEACOWLAKE ROAD,DURBAN,4065</p> <p><i>For technical information please contact:</i> MR DAYALAN.PILLAY. <i>Tel:</i> 03157946660. <i>Fax:</i> 0315793555. <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 07.00am to 03.00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs ZE Siwela, <i>Tel:</i> 0315794660, <i>Fax:</i> 0315793555, <i>Email:</i> zinhle.siwela@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: scm	ZNQ42/ 2015	2015-08-12 at 11:00
<p>1. CONCRETE ENTRANCE TO NTHABAMHLOPE CLINIC.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING: 11 August 2015, 09:00. MAINTENANCE DEPARTMENT AT HOSPITAL.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.BHIKI. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115. <i>Email:</i> NIL. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): MAINTENACE	ZNQ 510 OF 2015/ 2016	2015-08-21 at 11:00
<p>REQUEST FOR PROPOSAL TO REINFORCE AND BRACE UP / ALTERNATIVELY REBUILD +-25M X 2M BRICKWALLS AND 5 X 2M LOOSE BRICK PILLARS</p> <p><i>Meeting/Briefing Session:</i> SERVICE PROVIDERS ARE INVITED FOR THE PROPOSAL FOR THE ABOVE TENDER DESCRIPTION: 29 July 2015, 11:00. SAHLUMBE CLINIC.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626. <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ683/ 15-16	2015-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC invites interested companies who wish to develop and operate the first Hotel located within Dube City to submit complete financed proposals. DTPC will thereafter commence with an evaluation process, following which, will then enter into lease agreement negotiations with the preferred entity. Proposals will be evaluated on a continuous evaluation process with all proposals submitted by the 31st of August 2015 being evaluated first. The hotel complex will be situated directly across the pedestrian boulevard from Dube Square, which has been designed to be the heart of Dube City. This space is envisaged to be an integrative hotel and entertainment complex, offering visitors and locals alike a unique mix of recreational and business options. It is anticipated that the Hotel Complex will have multiple income streams such as accommodation, restaurant, dining and bar, conferencing, business centres, IT Services and spa facilities. It is envisaged that the the Hotel will comprise approximately 120 to 200 rooms with the bulk allocation of 14 797m2</p> <p><i>Meeting/Briefing Session:</i> A site inspection will scheduled for any interested parties on request.: # . DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Call for Proposal documents will be available for collection or via email from Monday, 27th of July 2015 during weekdays (Mon – Fri) between 08h30 and 16h00, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents should be clearly marked "CALL FOR PROPOSALS – CITY BLOCK D HOTEL"</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals to develop and operate the hotel and a company profile must be submitted at the DTPC offices on or before 11:00am, South African time on Friday, 31st of August 2015. Proposals will still be accepted after this date, but they will not be evaluated in the 1st round.</p> <p><i>For technical information please contact:</i> Samuke Khawula. <i>Tel:</i> 032 814 0110. <i>Fax:</i> 032 814 0102. <i>Email:</i> samuke.khawula@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuke Khawula, <i>Tel:</i> 032 814 0110, <i>Fax:</i> 032 814 0102, <i>Email:</i> samuke.khawula@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p>	KwaZulu-Natal: Dube TradePort Corporation: Prop- erty Operations	DTP/ CFP/ 01/ 2015	2015-09-30 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,Delivery and Installation of two (2) Prefabricated Office Block Units in Kwazulu Natal</p> <p><i>Meeting/Briefing Session:</i> N/A: #</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Suppliers to write the company name and Auction reference number on their submissions</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> 012 622 5251. <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p>	KwaZulu-Natal: Electoral Commis- sion: Procurement	0010302398	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOMERSET EAST MAGISTRATES COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 1GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.: 04 August 2015, 11:00. SOMERSET EAST MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084 / 082 814 8703. <i>Fax:</i> 041- 484 2838 / 086 538 3623. <i>Email:</i> nomzamo.mnqumevu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>N/A.</p>	Eastern Cape: National Department of Public Works National: PROCUREMENT: SCM	PE13/ 2015	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOMERSET EAST MAGISTRATES COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 1GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.: 04 August 2015, 11:00. SOMERSET EAST MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084 / 082 814 8703. <i>Fax:</i> 041- 484 2838 / 086 538 3623. <i>Email:</i> nomzamo.mnqumevu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>N/A.</p>	Eastern Cape: National Department of Public Works National: PROCUREMENT: SCM	PE13/ 2015	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADES AND REFURBISHMENT OF THE WATERHOLE COMPLEX AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: 29 July 2015, 10:00. WATERHOLE COMPLEX, NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, 232 BOOM STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, 232 BOOM STREET, PRETORIA, <i>Cost of Documents:</i> R400.00 NON-REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> TENDER DOCUMENTS WILL BE MADE AVAILABLE FROM 27 JULY 2015 AND AT THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PO BOX 754 PRETORIA, 0001 OR NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, ADMIN BLOCK, 232 BOOM STREET, PRETORIA, 0001. TENDERS ARE TO BE DEPOSITED IN THE TENDER BOX PLACED IN THE ADMIN BLOCK <i>For technical information please contact:</i> MR. DONALD MOKGOHLOA. <i>Tel:</i> 0123392832. <i>Fax:</i> 012 323 4549. <i>Email:</i> donald@nzg.ac.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA MARUMO, <i>Tel:</i> 012 328 3265, <i>Fax:</i> 012 323 4549, <i>Email:</i> Monica@nzg.ac.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>PLEASE NOTE THAT THIS TENDER IS A RE-ADVERTISEMNT OF TENDER NO: NRFNZG-015-2014/15.</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa (Pretoria)	NRFNZG-001-2015/16	2015-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR PROVISION OF OFFICE SPACE IN KLERKSDORP</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: TO BE HELD AT SALGA NORTH WEST OFFICES, JADE SQUARE, CNR OR TAMBO &amp; MARGARETHA PRINSLOO STR, KLERKSDORP, 2570, 27/07/2015 @ 10H00, : 27 July 2015, 10:00. 27 JULY 2015 @ 10H00 SALGA NORTH WEST OFFICES, JADE SQUARE, CNR OR TAMBO &amp; MARGARETHA PRINSLOO STR, KLERKSDORP, 2570</p> <p>TEL: 018 462 5290</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: <a href="http://www.salga.org.za">www.salga.org.za</a> 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. , <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> 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 <i>For technical information please contact:</i> Mr P Van Den Berg. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001. <i>Email:</i> pvandenberg@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday. <i>For completion of bid documents please contact:</i> Mrs P hans, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> phans@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p>	North West: South African Local Government Association: Finance and Corporate Services	SALGA/ 21/ 2015	2015-08-19 at 11:00



**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to waste container x 01</p> <p><i>Meeting/Briefing Session:</i> nil: # . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 187 / 15-16	2015-08-06 at 11:00
<p>Service for vaccum plants x 02 each</p> <p><i>Meeting/Briefing Session:</i> nil: # . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Provide sample when bringing quotations.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 06h45 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 186 / 15-16	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service for bainmarie x 01 each  <i>Meeting/Briefing Session:</i> nil: # . Nil.  <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..            1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.  <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 06h45 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 180 / 15-16	2015-08-06 at 11:00
<p>Service for kitchen pots x 04 each  <i>Meeting/Briefing Session:</i> nil: # . Nil.  <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..            1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.  <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 178 / 15-16	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of Refrigeration of Hospital and clinics as per scope CIDB grading ME 1 and above</p> <p>: #</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129. <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ242/ 15/ 16	2015-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of medical gas plant and points for Hospital and Pongola clinic CIDB grading ME 1 and above</p> <p>: #</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129. <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ245/ 15/ 16	2015-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of P490 from Km 0+000 to km 2+700 at Greytown RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown.: 03 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 27/07/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062. <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ P490/ R/ 15-16	2015-08-26 at 11:00
<p>The employment of an emerging contractor for the Regravelling of D1321 from Km 0+000 to km 5+100 at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu.: 05 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 27/07/2015 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R250 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183. <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ D1321/ R/ 15-16	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of P490 from Km 0+000 to km 2+700 at Greytown RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown.: 03 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 27/07/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Cost of Documents:</i> The payment should be strictly cash, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062. <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ P490/ R/ 15-16	2015-08-26 at 11:00
<p>The employment of an emerging contractor for the Patch Gravelling of P151 from km 17+000 to km 22+000 at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown.: 03 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R170 is payable on collection of the tender documents. Tender documents will be available as from 27/07/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062. <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ P151/ PG/ 15-16	2015-08-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of P17 Section B from km 34+000 to km 38+000 at Msinga RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Msinga Library, Tugela Ferry: 03 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R170 is payable on collection of the tender documents. Tender documents will be available as from 27/07/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.</p> <p><i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183. <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ P17B/ R/ 15-16	2015-08-26 at 11:00
<p>The employment of an emerging contractor for the Regravelling of L2525 from km 11+000 to km 14+000 at Greytown RRTF Area. Tenderers must be registered as Grade 2CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown.: 03 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R170 is payable on collection of the tender documents. Tender documents will be available as from 27/07/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.</p> <p><i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062. <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ L2525/ R/ 15-16	2015-08-26 at 11:00

**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 601

Pretoria, 24 July 2015

No. 2878

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

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

**PART 2 OF 2**

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ISSN 1682-4501



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Patch Graveling of L2514 from km 0+000 to km 3+700 at Msinga RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Msinga Library, Tugela Ferry: 03 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R170 is payable on collection of the tender documents. Tender documents will be available as from 27/07/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.</p> <p><i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183. <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L2514/ PG/ 15-16	2015-08-26 at 11:00
<p>The employment of an emerging contractor for the Patch Graveling of L2405 from Km 0+000 to km 2+000 at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 2CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu.: 05 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 27/07/2015 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R170 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183. <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L2405/ R/ 15-16	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of L2381 from Km 0+000 to km 3+500 at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 2CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu.: 05 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 27/07/2015 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R170 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183. <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L2381/ R/ 15-16	2015-08-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of L1972 from Km 0+000 to km 2+500 at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 2CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu.: 05 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 27/07/2015 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R170 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183. <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L2381/ R/ 15-16	2015-08-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Patch Graveling of L2322 from Km 0+000 to km 5+000 at Msinga RRTF Area. Tenderers must be registered as Grade 3CE on CIDB</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Msinga Library, Tugela Ferry.: 04 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 27/07/2015 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R250 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183. <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L2322/ PG/ 15-16	2015-08-26 at 11:00
<p>The employment of an emerging contractor for the Minor Structure Repairs on of L1169 at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu.: 05 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 27/07/2015 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R250 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183. <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L1169/ MSR/ 2015- 16	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of D2208 from km 6+000 to km 9+000 at Greytown RRTF Area. This is a Grade 3CE contract.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown.: 03 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, KZN - a non-refundable deposit of R250 is payable on collection of the tender documents. Tender documents will be available as from 27/07/2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss B Nxele. <i>Tel:</i> 033 413 2131. <i>Fax:</i> 033 413 1062. <i>Email:</i> buyisile.nxele@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss B Nxele, <i>Tel:</i> 033 413 2131, <i>Fax:</i> 033 413 1062, <i>Email:</i> buyisile.nxele@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ D2208/ R/ 15-16	2015-08-26 at 11:00
<p>The employment of an emerging contractor for the Regravelling of P258 from Km 0+000 to km 2+000 at Nquthu/Dundee RRTF Area. Tenderes must be registered as Grade 2CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu.: 05 August 2015, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 27/07/2015 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R170 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183. <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). B-BBEE certificates must be from SANAS accredited facilities..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ P258/ R/ 15-16	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Upgrade of Sappi Saiccor Intersection at Km 16.800 and from Intersection to Km 16.2 (Mkomaas River Bridge No. 225) on Main Road P197/3.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Meeting: 05 August 2015, 11:00. Sappi Saiccor Induction Boardroom in Umkomaas.</p> <p><i>Bids obtainable from:</i> Acquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr W Bennett. <i>Tel:</i> 033 355 8897. <i>Fax:</i> 033 345 7537. <i>Email:</i> Wally.Bennett@kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr I Asmal, <i>Tel:</i> 031 303 5282, <i>Fax:</i> 086 214 7449, <i>Email:</i> imtiaz@deckzn.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3521/ 15T	2015-08-21 at 11:00
<p>Betterment and re-gravelling of Road L2028</p> <p>: 30 July 2015, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 08th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100</p> <p><i>For technical information please contact:</i> Miss P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs HS Nzama, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> simphiwe.nzama@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Vryheid	C262/ 2258/ S/ 1	2015-08-06 at 11:00
<p>Betterment and re-gravelling of Road D1934</p> <p>: 30 July 2015, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 08th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100</p> <p><i>For technical information please contact:</i> Miss P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs HS Nzama, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> simphiwe.nzama@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Vryheid	C262/ 2254/ S/ 1	2015-08-06 at 11:00
<p>Betterment and re-gravelling of Road A1215</p> <p>: 30 July 2015, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 08th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100</p> <p><i>For technical information please contact:</i> Miss P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs HS Nzama, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> simphiwe.nzama@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Vryheid	C262/ 2259/ S/ 1	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of Road L2028 : 20 July 2015, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 08th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Miss P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs HS Nzama, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> simphiwe.nzama@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Vryheid	C262/ 2258/ S/ 1	2015-08-06 at 11:00
<p>Betterment and re-gravelling of Road D1934 : 20 July 2015, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 08th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Miss P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs HS Nzama, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> simphiwe.nzama@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Vryheid	C262/ 2254/ S/ 1	2015-08-06 at 11:00
<p>Betterment and re-gravelling of Road D1865 : 30 July 2015, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 08th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Miss P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs HS Nzama, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> simphiwe.nzama@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: cost centre vryheid	C262/ 2250/ S/ 1	2015-08-06 at 11:00
<p>Betterment and re-gravelling of Road L2028 : 30 July 2015, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 08th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Miss P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs HS Nzama, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> simphiwe.nzama@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: cost centre vryheid	C262/ 2258/ S/ 1	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and re-gravelling of Road A1215 : 20 July 2015, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 08th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Miss P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs HS Nzama, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> simphiwe.nzama@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: cost centre vryheid	C262/ 2259/ S/ 1	2015-08-06 at 11:00
<p>Betterment and re-gravelling of Road D1865 : 20 July 2015, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 08th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Miss P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs HS Nzama, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> simphiwe.nzama@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: cost centre vryheid	C262/ 2250/ S/ 1	2015-08-06 at 11:00
<p>Betterment and re-gravelling of Road L2028 : 20 July 2015, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 08th of July 2015 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Miss P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs HS Nzama, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> simphiwe.nzama@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: cost centre vryheid	C262/ 2258/ S/ 1	2015-08-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Gravelling of 4.60km of Road D1060, between chainage km0.00 to km4.60</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 04th August 2015 at the Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 and afterwards on site starting at 10h00: 04 August 2015, 10:00. Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Tuesday, 28th July 2015 during working hours until 15h30 on the day prior to the Clarification Meeting, at the Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office Durban, <i>Notes:</i> Tender documents will be available as from 10h00 on Tuesday 28th July 2015 until 15h30 on the day prior to the Clarification Meeting.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Thulani Madonsela. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376. <i>Email:</i> thulani@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the 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 database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 04/ 2015-16	2015-08-21 at 11:00
<p>Betterment and Gravelling of 1.20 km of Road D705, between chainage km0.00 to km1.2</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 04th August 2015 at the Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 and afterwards on site starting at 10h00: 04 August 2015, 10:00. Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Tuesday, 28th July 2015 during working hours until 15h30 on the day prior to the Clarification Meeting, at the Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office Durban, <i>Notes:</i> Tender documents will be available as from 10h00 on Tuesday 28th July 2015 until 15h30 on the day prior to the Clarification Meeting.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Thulani Madonsela. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376. <i>Email:</i> thulani@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> thulani@samani.co.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the 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 database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 07/ 2015-16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 05 August 2015, 10:00. Peter Mokaba Stadium in Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 2 500.00, <i>Payment Details:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>•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)..</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	MWIG 02/ 15/ 16- Category E	2015-08-24 at 11:00
<p>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- 5CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 05 August 2015, 10:00. Peter Mokaba Stadium in Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Documents to be collected after a payment of R 500.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 500.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>•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)..</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	MWIG 02/ 15/ 16- Category C	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 05 August 2015, 10:00. Peter Mokaba Stadium in Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>•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).</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	MWIG 02/ 15/ 16- Category A	2015-08-24 at 11:00
<p>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</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 05 August 2015, 10:00. Peter Mokaba Stadium in Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 2 500.00, <i>Payment Details:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street, Polokwane, 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>•Any additional Information to be requested from the above Officials</p> <p>• 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)..</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	MWIG 02/ 15/ 16- Category E	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 05 August 2015, 10:00. Peter Mokaba Stadium in Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>•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)..</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	MWIG 02/ 15/ 16- Category B	2015-08-24 at 11:00
<p>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- 5CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 05 August 2015, 10:00. Peter Mokaba Stadium in Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Documents to be collected after a payment of R 500.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 500.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>•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)..</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	MWIG 02/ 15/ 16- Category C	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 05 August 2015, 10:00. Peter Mokaba Stadium in Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 2 500.00, <i>Payment Details:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>•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)..</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	MWIG 02/ 15/ 16- Category D	2015-08-24 at 11:00
<p>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</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 05 August 2015, 10:00. Peter Mokaba Stadium in Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>•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).</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	MWIG 02/ 15/ 16- Category A	2015-08-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 05 August 2015, 10:00. Peter Mokaba Stadium in Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>•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)..</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	MWIG 02/ 15/ 16- Category B	2015-08-24 at 11:00
<p>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</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 05 August 2015, 00:00. Peter Mokaba Stadium in Polokwane.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 2 500.00, <i>Payment Details:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>•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)..</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	MWIG 02/ 15/ 16- Category D	2015-08-24 at 11:00
<p>Rehabilitation of abandoned Asbestos mine, Betle, Limpopo Province</p> <p><i>Meeting/Briefing Session:</i> The Mafefe Traditional Council Offices (GPS: 24° 12' 14" S 30° 06' 46" E) : 13 August 2015, 10:00. The Mafefe Traditional Council Offices (GPS: 24° 12' 14" S 30° 06' 46" E).</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387. <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: Mintek: Mintek	MTK11/ 2015	2015-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rehabilitation of abandoned Asbestos mine, Betle, Limpopo Province</p> <p><i>Meeting/Briefing Session:</i> The Mafefe Traditional Council Offices (GPS: 24° 12' 14" S 30° 06' 46" E) : 13 August 2015, 10:00. The Mafefe Traditional Council Offices (GPS: 24° 12' 14" S 30° 06' 46" E).</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387. <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: Mintek: Mintek	MTK11/ 2015	2015-08-24 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Routine Road Maintenance of National Route R56 Sections 7 to 8 between Elliot and KZN Border. This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 28 July 2015 at 12:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project.: 28 July 2015, 12:00. Mountain Shadows Hotel (On the Barkly Pass 42km from Barkly East 21km from Elliot Tel: (045) 931 2233 Fax: (045) 931 1139 Cell: 082 221 3402 website www.mountainshadowshotel.co.za).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N.A., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr E Mgbere of SOBEK Consulting. <i>Tel:</i> 083 641 9056. <i>Fax:</i> NA. <i>Email:</i> emeka@Sobek.co.za. <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.056-068- 2015/ 1	2015-08-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Routine Road Maintenance of National Route R56 Sections 1 to 6 between Middelburg and Elliot. This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 28 July 2015 at 12:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project.: 28 July 2015, 12:00. Mountain Shadows Hotel (On the Barkly Pass 42km from Barkly East 21km from Elliot Tel: (045) 931 2233 Fax: (045) 931 1139 Cell: 082 221 3402 website www.mountainshadowshotel.co.za).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N.A., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr E Mgbere of SOBEK Consulting. Tel: 083 641 9056. Fax: NA. Email: emeka@sobek.co.za. Hours: 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.056-016-2015/ 1	2015-08-14 at 14:00
<p>CONSTRUCTION ADMINISTRATION AND MONITORING SERVICES FOR THE RESURFACING ON NATIONAL ROUTE R61 SECTION 5 FROM N6 INTERSECTION (KM -0.25) TO SECTION 6 AT UPPER TSOJANA INTERSECTION ( KM 8.0)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on the 27th of July 2015 at 11:00. 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.: 31 July 2015, 11:00. The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park Port Elizabeth, 6045.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Simphiwe Ngabaase. Tel: (041) 398 3214. Fax: (041) 398 3222. Email: ngabases@nra.co.za. Hours: 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Simphiwe Ngabase, Tel: (041) 398 3214, Fax: (041) 398 3222, Email: ngabases@nra.co.za, Hours: 09:00 to 16:00.</p> <p>The Detailed Design and Tender Documentation phases were completed under a separate appointment. The successful tenderer will be required to; Acquainted themselves with the project documents and prepare the final seal design; supervise and administer construction for a period of 9 months commencing in October 2015;• administer the contract during the Defects Liability Period..</p>	Eastern Cape: South African National Roads Agency SOC Limited: Southern Region	NRA R.061-050-2015/ 1S	2015-08-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION ADMINISTRATION AND MONITORING SERVICES FOR THE RESEAL ON NATIONAL ROUTE R63 SECTION 13 BETWEEN ADELAIDE (KM 0.50) AND FORT BEAUFORT (KM 36.4)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on the 27th of July 2015 at 11:00. 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.: 31 July 2015, 11:00. The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, 6045.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Rudi Botha. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 398 3222. <i>Email:</i> bothar@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Rudi Botha, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 398 3222, <i>Email:</i> bothar@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>The Detailed Design and Tender Documentation phases were completed under a separate appointment. The successful tenderer will be required to; Acquainted themselves with the project documents and prepare the final seal design; supervise and administer construction for a period of 9 months commencing in October 2015; * administer the contract during the Defects Liability Period..</p>	Eastern Cape: South African National Roads Agency SOC Limited: Southern Region	NRA R.063-130- 2015/ 2S	2015-08-14 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE RESEAL OF NATIONAL ROUTE R56 SECTION 8 FROM MACLEAR (KM 0,0) TO MOUNT FLETCHER (KM 64,4). THIS PROJECT IS IN THE PROVINCE OF EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 31 July 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.: 31 July 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 2nd Avenue, Newton Park, Port Elizabeth</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> FREE, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Ferdinand van Staden. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 398 3222. <i>Email:</i> vanstadenf@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency SOC Ltd: Southern Region	NRA R.056-080- 2015/ 2S	2015-08-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for National Route 1 Section 29 the construction of the Musina Ring -Raod . Tenderers should have a CIDB contractor grading designation of 9CE. Tenders from tenderers with a CIDB contractor grading designation of 8 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 04 August 2015, 11:00. Tovey Lodge Conference Facility, Musina, located next to road R572, approximately 2km from the R572/N1-29 intersection.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 27 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Martin Boonstra. <i>Tel:</i> +27 (0)12 – 348 1822. <i>Fax:</i> +27 (0)12 – 348 1823. <i>Email:</i> martinb@kbkengineers.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative), who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender.</p>	<p>Limpopo: The South African National Roads Agency Limited: Construction</p>	<p>NRA-N.001-290-2005/ 1</p>	<p>2015-09-11 at 14:00</p>
<p>SANRAL invites tenders for the for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N1 Sections 20 to 21 from Misgund to Scientia and Route N17 Section 1 from Nasrec to the Soweto Highway.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 30 July 2015, 10:00. A compulsory tenderer's clarification meeting SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 27 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Oakley Van Eyk. <i>Tel:</i> 012 426 6207. <i>Fax:</i> 012 348 1512. <i>Email:</i> vaneyko@nra.co.za</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p>	<p>Gauteng: The South African National Roads Agency Limited: Routine Road Maintenance</p>	<p>NRA-N.001-201-2016/ 1F</p>	<p>2015-08-31 at 14:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N1 Section 19 from the Vaal River (KM 0.00) up to KM 53.60, National Route N1 Section 20 from KM 0.00 up to KM 7.00 (Misgund), National Route N3 Section 11 from the Balfour Bridge (KM 15.10) up to KM 41.60, National Route N3 Section 12 from KM 0.00 to KM 13.10, National Route N17 Section 1 from Wemmerpan (KM 53.00) to KM 60.80 as well as National Route N17 Section 2 from KM 0.00 to Anchor Road (KM 38.60).</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 30 July 2015, 10:00. A compulsory tenderer's clarification meeting SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. 08h00 to 16h00 (Monday to Friday), from 27 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Oakley Van Eyk. <i>Tel:</i> 012 426 6207. <i>Fax:</i> 012 348 1512. <i>Email:</i> vaneyko@nra.co.za</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p>	Gauteng: The South African National Roads Agency Limited: Routine Road Maintenance	NRA-X.002-015-2016/ 1F	2015-08-31 at 14:00
<p>SANRAL invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N3 Section 12 from Heidelberg Road to the N1, the N12 Section 18 from KM 0.00 to KM 17.50, the N12 Section 19 from Gillooly's to Mpumalanga Border and the R21 Section 1 &amp; 2 from the N1 to the N12.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 30 July 2015, 10:00. A compulsory tenderer's clarification meeting SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. 08h00 to 16h00 (Monday to Friday), from 27 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Oakley Van Eyk. <i>Tel:</i> 012 426 6207. <i>Fax:</i> 012 348 1512. <i>Email:</i> vaneyko@nra.co.za</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p>	Gauteng: The South African National Roads Agency Limited: Routine Road Maintenance	NRA-X.002-014-2016/ 1F	2015-08-31 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service for cold rooms x 2 each  <i>Meeting/Briefing Session:</i> nil: # . Nil.  <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..  <i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..            1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Provide sample when bringing quotations.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.  <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.            Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 173 / 15-16	2015-08-06 at 11:00
<p>Service for colorie fires x 11 each  <i>Meeting/Briefing Session:</i> nil: # . Nil.  <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..  <i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..            1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.  <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.            Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 174/ 15-16	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service for dishwasher x 01 each  <i>Meeting/Briefing Session:</i> nil: # . Nil.  <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..  <i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security.</p> <p>. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.  <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.  Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 175 / 15-16	2015-08-06 at 11:00
<p>Service for freezer room x 01 each  <i>Meeting/Briefing Session:</i> nil: # . Nil.  <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..  <i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.  <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.  Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 176 / 15-16	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service for kitchen stove x 01each  <i>Meeting/Briefing Session:</i> nil: # . Nil.  <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..  <i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security.</p> <p>. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.  <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 06h45 to 18h00.  <i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.  Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 177/ 15-16	2015-08-06 at 11:00
<p>Service for cooling units x 05 each  <i>Meeting/Briefing Session:</i> nil: # . Nil.  <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..  <i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.  <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.  Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 182/ 15-16	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service for kitchen griller x 01 each <i>Meeting/Briefing Session:</i> nil: # . Nil. <i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza Police, Private Bag x 200, Ceza 3866. Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Provide sample when bringing quotations.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil. <i>Email:</i> Nil. <i>Hours:</i> 06h45 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 183 / 15-16	2015-08-06 at 11:00
<p>PAINT AT MANYISENI CLINIC <i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING: 30 July 2015, 09:00. BOARD ROOM. <i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY. <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL , PRIVATE BAG X 2211, INGWAVUMA.. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE <i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039. <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00. <i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00. none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ248/ 2015/ 16	2015-08-07 at 11:00
<p>PAINT AT MANYISENI CLINIC <i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING: 30 July 2015, 09:00. BOARD ROOM. <i>Bids obtainable from:</i> MOSVOLD HOSPITAL , PRIVATE BAG X 2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY. <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE <i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039. <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00. <i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00. none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ246/ 2015/ 16	2015-08-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE AND INSTALL NEW DB BOX AT NONDABUYA CLINIC</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING: 30 July 2015, 09:00. BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X 2211, INGWAVUMA 3968., <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039. <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ245/ 2015/ 16	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND MAINTENANCE AND MODERNISATION OF PASSANGER LIFTS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION: 07 July 2015, 00:00. PC PELSER BUILDING (KLERKSDORP).</p> <p><i>Bids obtainable from:</i> OFFICE 32 PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH PAYMENTS ONLY, <i>Notes:</i> MMB 2014/136 EC.</p> <p><i>Post or Deliver Bids to:</i> THE REGIONAL MANAGER PROCUREMENT SECTION P/BAG X120 MMABATHO 2745. DROPPED OFF TO : TENDER BOX PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO</p> <p><i>For technical information please contact:</i> Mr. Nkagisa Kadi. <i>Tel:</i> 082 849 8620. <i>Hours:</i> 07H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> Badisa Motlathledi, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00 TO 15H30.</p>	North West: Department of Public Works: PROJECTS	MMB 2014/ 136 EC (RE-ADVERT)	2015-08-26 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide security service at Council for Geoscience offices in Pretoria for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session: 05 August 2015, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Lebo Mampuru. <i>Tel:</i> 012 841 1487/1250. <i>Email:</i> imashaphu@geoscience.org.za/ Imampuru@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Lebo Mampuru, <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> imashaphu@geoscience.org.za/ Imampuru@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: SCM	CGS-2015-014	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning services at Departmental Correctional Service Western Cape Regional Office for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> This compulsory site meeting is to inform prospective bidder of the standard procedures and requirements as well as inspection of offices: 06 August 2015, 11:00. Recreation Hall, Goodwood Correctional Services, 2015-08-06 at 11:00.</p> <p><i>Bids obtainable from:</i> Goodwood Correctional Centre, Peninsuala Drive, Monte Vista, Cape Town - no cost</p> <p><i>Post or Deliver Bids to:</i> Goodwood Correctional Centre, Peninsuala Drive, Monte Vista, Cape Town. Hand delivered documents to be placed in bid box</p> <p><i>For technical information please contact:</i> Mr F Herselman, Tel: 0215599165, Fax: 0215592577, Email: franswa.herselman@dcs.gov.za, Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr F Herselman, Tel: 0215599165, Fax: 0215592577, Email: franswa.herselman@dcs.gov.za, Hours: 08:00-15:00.</p>	Western Cape: Department of Correctional Services: Regional Office Western Cape	GDW 01/ 2015	2015-08-24 at 11:00
<p>RFI (Request For Information) for a security service required at Red Cross War Memorial Children's Hospital</p> <p>: #</p> <p><i>Bids obtainable from:</i> Miss Kim Riley, Administration building, Room 1, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700., <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> Red Cross War Memorials Children's Hospital, Cashiers office, Administration building or via EFT, Banking Details: Bank and Branch: NEDBANK Cape-Town, Branch code: 145209, Account number: 1452045097. Deposit slips must reflect bid number and bidders name, <i>Notes:</i> DEPOSIT SLIP/RECEIPT EMAILED TO Kim.riley@westerncape.gov.za or Millicent.fumbatha@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Administration building, Room 1 (Bids Office), Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700.. DEPOSITED IN THE FOYER, ADMINISTRATION BUILDING, MAIN ENTRANCE, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, KLIPFONTEIN ROAD, RONDEBOSCH, 7700.</p> <p><i>For technical information please contact:</i> Mr Mathew Van Der Berg, Tel: 021 658 5078, Email: mathew.vanderberg@westerncape.gov.za, Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Kim Riley, Tel: 021 658 5827, Email: kim.riley@westerncape.gov.za, Hours: 07h30 - 16h00.</p>	Western Cape: Department of Health: Red Cross War Memorial Children's Hospital	RCCH09/ 2015	2015-08-22 at 11:00
<p>Pest Control x 7 clinic or a period of 24 Month's.</p> <p>NB: This is a 24 months period contract. The price must be fixed for a 24 month period. please note should Provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will start at Impilwenhle clinic, There after proceeding to next clinic: 29 July 2015, 11:00. Impilwenhle clinic unit 14 Imbali Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg, 3201.. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Ms. T Dlamini, Tel: 033-3989140, Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, Tel: 033-3989105, Fax: 033-39892600, Email: nosihle.ngubo@kznhealth.gov.za, Hours: 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle CHC: Supply Chain Management IM-BALENHLE CHC	6/ 7/ 15	2015-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of cleaning services at SEF Head Office: 221 Moreleta Street, Silverton, Pretoria. The bid is open only for Small Medium Micro Enterprises (SMME). Suppliers with an annual turn over of up to 35M</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at 221 Moreleta Street, Silverton, Pretoria: 29 July 2015, 10:00. Compulsory site meeting to be held at 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.sefonline.co.za">www.sefonline.co.za</a> 2. Email - <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a> 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. N/A <i>For technical information please contact:</i> Mrs F Brown/ Miss A Mokonyane. <i>Tel:</i> 012 843 7340/ 843 7331. <i>Fax:</i> 012 804 3150. <i>Email:</i> <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs F Brown/ Miss A Mokonyane, <i>Tel:</i> 012 843 7340/ 843 7331, <i>Fax:</i> 012 804 3150, <i>Email:</i> <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>, <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p>All queries must be in writing to the above email address by 11:00 hours on 4th August 2015.</p>	Gauteng: Department of Labour: Sheltered Employment factories T/A Service Products	Bid002/ SEF02/ 15/ 16	2015-08-18 at 11:00
<p>Supply of cleaning services at SEF Head Office: 221 Moreleta Street, Silverton, Pretoria. The bid is open only for Small Medium Micro Enterprises (SMME). Suppliers with an annual turn over of up to 35M</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at 221 Moreleta Street, Silverton, Pretoria: 29 July 2015, 10:00. Compulsory site meeting to be held at 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.sefonline.co.za">www.sefonline.co.za</a> 2. Email - <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a> 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. N/A <i>For technical information please contact:</i> Mrs F Brown/ Miss A Mokonyane. <i>Tel:</i> 012 843 7340/ 843 7331. <i>Fax:</i> 012 804 3150. <i>Email:</i> <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>. <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs F Brown/ Miss A Mokonyane, <i>Tel:</i> 012 843 7340/ 843 7331, <i>Fax:</i> 012 804 3150, <i>Email:</i> <a href="mailto:fierozab@spfamail.org.za">fierozab@spfamail.org.za</a>/ <a href="mailto:adelaidem@spfamail.org.za">adelaidem@spfamail.org.za</a>, <i>Hours:</i> 07:30 am to 16:00 pm.</p> <p>All queries must be in writing to the above email address by 11:00 hours on 4th August 2015.</p>	Gauteng: Department of Labour: Sheltered Employment factories T/A Service Products	Bid002/ SEF02/ 15/ 16	2015-08-18 at 11:00
<p>KING WILLIAMS TOWN: DIVORCE COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.: 06 August 2015, 11:00. KING WILLIAMS TOWN: DIVORCE COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824. <i>Email:</i> <a href="mailto:luthando.rafani@dpw.gov.za">luthando.rafani@dpw.gov.za</a>. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> <a href="mailto:peter.blouw@dpw.gov.za">peter.blouw@dpw.gov.za</a>, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: National Department of Public Works: PROCUREMENT: SCM	PECG30/ 2015	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: MOTHERWELL MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.: 05 August 2015, 11:00. MOTHERWELL MAGISTRATES COURT: PORT ELIZABETH.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295. <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. BLOUW, <i>Tel:</i> 041-408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>N/A.</p>	Eastern Cape: National Department of Public Works: PROCUREMENT: SCM	PECG31/ 2015	2015-08-18 at 11:00
<p>KING WILLIAMS TOWN: DIVORCE COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.: 06 August 2015, 11:00. KING WILLIAMS TOWN: DIVORCE COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR LUTHANDO RAFANI. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 6824. <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: National Department of Public Works: PROCUREMENT: SCM	PECG30/ 2015	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: MOTHERWELL MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.: 05 August 2015, 11:00. MOTHERWELL MAGISTRATES COURT: PORT ELIZABETH.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295. <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. BLOUW, <i>Tel:</i> 041-408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>N/A.</p>	Eastern Cape: National Department of Public Works: PROCUREMENT: SCM	PECG31/ 2015	2015-08-18 at 11:00
<p>The appointment of a service provider for the hygiene care services at the National Research Foundation premises in Pretoria for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> 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.</p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost</p> <p>2. Website <a href="http://www.nrf.ac.za/procurement/procurement-invitations">http://www.nrf.ac.za/procurement/procurement-invitations</a> - No cost, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria <i>For technical information please contact:</i> Mr D Moodley. <i>Tel:</i> (012)339 2700. <i>Email:</i> Derek@nzg.ac.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Email:</i> ezeki.jonas@nrf.ac.za, <i>Hours:</i> 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	Gauteng: National Research Foundation: NZG & RISA	NRF/ NZG RISA/ 1/ 2016	2015-08-14 at 11:00
<p>The appointment of a service provider for the hygiene care services at the National Research Foundation premises in Pretoria for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> 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.</p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost</p> <p>2. Website <a href="http://www.nrf.ac.za/procurement/procurement-invitations">http://www.nrf.ac.za/procurement/procurement-invitations</a> - No cost, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria <i>For technical information please contact:</i> Mr D Moodley. <i>Tel:</i> (012)339 2700. <i>Email:</i> Derek@nzg.ac.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Email:</i> ezeki.jonas@nrf.ac.za, <i>Hours:</i> 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	Gauteng: National Research Foundation: NZG & RISA	NRF/ NZG RISA/ 1/ 2016	2015-08-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Pest Control Services in the Kruger National Park for a period of five (05) years</p> <p><i>Meeting/Briefing Session: None: #</i></p> <p><i>Bids obtainable from: Documents can be downloaded by following link: <a href="http://www.sanparks.org/groups/tenders">www.sanparks.org/groups/tenders</a>, Cost of Documents: none, Payment Details: none, Notes: none.</i></p> <p><i>Post or Deliver Bids to: Kruger National Park; Supply Chain Management (Procurement) Office; Administration Block; Skukuza; 1350. Kruger National Park; Supply Chain Management (Procurement) Office; Administration Block; Skukuza; 1350</i></p> <p><i>For technical information please contact: Lucky Mahlalela. Tel: 0137354311. Fax: 0866212956. Email: <a href="mailto:lucky.mahlalela@sanparks.org">lucky.mahlalela@sanparks.org</a>. Hours: 07:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Lucky Mahlalela, Tel: 0137354311, Fax: 0866212956, Email: <a href="mailto:lucky.mahlalela@sanparks.org">lucky.mahlalela@sanparks.org</a>, Hours: 07:00 - 16:00.</i></p> <p>These bid is issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid. Completed sealed bid documents, clearly marked with specific bid number must be submitted at the above mentioned addresses, no later than the closing date as stipulated above. One (1) Original of the bid document must be submitted..</p>	Mpumalanga: South African National Parks: KRUGER NATIONAL PARK	KNP-003-15	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision and maintenance of Hygiene Equipment in the Kruger National Park for a period of five (05) years</p> <p><i>Meeting/Briefing Session: None: #</i></p> <p><i>Bids obtainable from: Documents can be downloaded by following link: <a href="http://www.sanparks.org/groups/tenders">www.sanparks.org/groups/tenders</a>, Cost of Documents: none, Payment Details: none, Notes: none.</i></p> <p><i>Post or Deliver Bids to: Kruger National Park; Supply Chain Management (Procurement) Office; Administration Block; Skukuza; 1350. Kruger National Park; Supply Chain Management (Procurement) Office; Administration Block; Skukuza; 1350</i></p> <p><i>For technical information please contact: Lucky Mahlalela. Tel: 0137354311. Fax: 0866212956. Email: <a href="mailto:lucky.mahlalela@sanparks.org">lucky.mahlalela@sanparks.org</a>. Hours: 07:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Lucky Mahlalela, Tel: 0137354311, Fax: 0866212956, Email: <a href="mailto:lucky.mahlalela@sanparks.org">lucky.mahlalela@sanparks.org</a>, Hours: 07:00 - 16:00.</i></p> <p>These bid is issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid. Completed sealed bid documents, clearly marked with specific bid number must be submitted at the above mentioned addresses, no later than the closing date as stipulated above. One (1) Original of the bid document must be submitted..</p>	Mpumalanga: South African National Parks: KRUGER NATIONAL PARK	KNP-002-15	2015-08-25 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF INDIVIDUAL TECHNICAL CONSULTANTS (2015)</p> <p><i>Meeting/Briefing Session: A non-compulsory briefing meeting will be held in MISA Offices, 1303 Heuwel Road, Riverside Office Park, Letaba House, First Floor, Centurion 0046 on the 30th July 2015 at 11h00.: 30 July 2015, 11:00. MISA Offices, 1303 Heuwel Road, Riverside Office Park, Letaba House, First Floor, Centurion 0046..</i></p> <p><i>Bids obtainable from: The bid documents may be downloaded from the COGTA (Department of Corporate Governance and Traditional Affairs) website on the following link: <a href="http://www.cogta.gov.za">www.cogta.gov.za</a> - sub link folder - MISA Tenders.</i></p> <p><i>Post or Deliver Bids to: 1303 Heuwel Avenue, Riverside Office Park, Letaba House, First Floor, Centurion 0046.. Proposals and fully completed signed bid documents and a copy must be returned to; Municipal Infrastructure Support Agent, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, First Floor, Centurion 0046.</i></p> <p><i>For technical information please contact: Mr. Themba Dladla. Tel: 012 848 5300. Email: <a href="mailto:themba.dladla@misa.gov.za">themba.dladla@misa.gov.za</a>. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr. Luvo Mpengesi, Tel: 012 848 5300, Email: <a href="mailto:themba.dladla@misa.gov.za">themba.dladla@misa.gov.za</a>, Hours: 08:00 - 16:30.</i></p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ BID/ 003/ TC/ 2015	2015-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT DUE DILIGENCE AND VETTING OF SERVICE PROVIDERS AND SUPPLIERS FOR MISA.</p> <p><i>Meeting/Briefing Session: N/A: #</i></p> <p><i>Bids obtainable from: 1303 Heuvel Avenue, Riverside Office Park, Letaba House, First Floor, Centurion 0046., Cost of Documents: R100.00</i></p> <p><i>Post or Deliver Bids to: 1303 Heuvel Avenue, Riverside Office Park, Letaba House, First Floor, Centurion 0046.. Proposals and fully completed signed bid documents and a copy must be returned to; Municipal Infrastructure Support Agent, 1303 Heuvel Avenue, Riverside Office Park, Letaba House, First Floor, Centurion 0046.</i></p> <p><i>For technical information please contact: Mr. Luvo Mpengesi. Tel: 012 848 5300. Email: luvo.mpengesi@misa.gov.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr. Luvo Mpengesi, Tel: 012 848 5300, Email: luvo.mpengesi@misa.gov.za, Hours: 08:00 - 16:30.</i></p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ BID/ 001/ 2015	2015-08-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A SEX OFFENDER TREATMENT PROGRAM FOR THE DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session: COMPULSORY INFORMATION SESSION:</i></p> <p>NB: BID DOCUMENTS NEED TO BE COLLECTED AND SCRUTINISED BEFORE THE INFORMATION SESSION.: 03 August 2015, 09:00. Fifth Floor Boardroom (West Block) Poyntons Building 124 W.F Nkomo Street (Church Street), Pretoria, 0001.</p> <p><i>Bids obtainable from: Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria, Cost of Documents: Bid documents will be issued free of charge., Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department Of Correctional Services (Head Office), Private Bag X136, Pretoria, 0001 or Poyntons Building, 124 W.F Nkomo Street (Church Street), Pretoria. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</i></p> <p><i>For technical information please contact: Ms SNV Bengu. Tel: 012-307 2770. Fax: 086 539 2693. Email: Sibusisiwe.Bengu@dcs.gov.za. Hours: 07:15am - 15:45pm.</i></p> <p><i>For completion of bid documents please contact: Ms S Nanthlall, Tel: 012-307 2431, Fax: 086 693 4672, Email: renusha.nanthlall@dcs.gov.za, Hours: 07:15am - 15:45pm.</i></p> <p>An electronic copy of the bid document may be obtained on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p>	Gauteng: Department of Correctional Services: Professional Services Procurement	HO 3/ 2015	2015-08-24 at 11:00
<p>SUPPLY AND DELIVERY OF PLANT PRODUCTION EQUIPMENT AND MACHINERY: LOSPERFONTEIN CORRECTIONAL CENTRE: RUSTENBURG MANAGEMENT AREA</p> <p>ITEM 1: CENTRE PIVOT 5 HA ITEM 2: 64-66 Kw tractor ITEM 3: 5 Wheel vertical rake ITEM 4: Pesticide sprayer 600 Lt ITEM 5: Trailer 5 ton (4 wheels) ITEM 6 : Rotavator 1.8m</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: 2nd Floor, Biblio Plaza Centre, cnr Nelson Mandela &amp; President Mbeki Drive, Rustenburg, 0299, Cost of Documents: Free, Payment Details: n/a, Notes: RTB 02/2015 NW.</i></p> <p><i>Post or Deliver Bids to: DEPARTMENT OF CORRECTIONAL SERVICES, 2nd floor, Biblio Plaza Centre, cnr Mandela &amp; President Mbeki Drive, Rustenburg, 0299. Tender Box</i></p> <p><i>For technical information please contact: Thakane Mzimaa. Tel: 014 592 5180. Fax: 014 592 1673. Email: thakane.mzimaa@dcs.gov.za. Hours: 014 592 5180.</i></p> <p><i>For completion of bid documents please contact: ROSINA MAMPU, Tel: 014 592 5180, Fax: 014 592 1673, Email: rosina.mampu@dcs.gov.za, Hours: 014 592 5180.</i></p>	North West: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	RTB 02/ 2015 NW	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PLANT PRODUCTION EQUIPMENT AND MACHINERY:LOSPERFONTEIN CORRECTIONAL CENTRE:RUSTENBURG MANAGEMENT AREA</p> <p>ITEM 1: CENTRE PIVOT 5 HA ITEM 2: 64-66 Kw tractor ITEM 3: 5 Wheel vertical rake ITEM 4: Pesticide sprayer 600 Lt ITEM 5: Trailer 5 ton (4 wheels) ITEM 6 : Rotavator 1.8m</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: 2nd Floor,Biblio Plaza Centre, cnr Nelson Mandela &amp; President Mbeki Drive,Rustenburg,0299, Cost of Documents: Free, Payment Details: n/a, Notes: RTB 02/2015 NW.</i></p> <p><i>Post or Deliver Bids to: DEPARTMENT OF CORRECTIONAL SERVICES,2nd floor, Biblio Plaza Centre,cnr Mandela &amp; President Mbeki Drive, Rustenburg,0299. Tender Box</i></p> <p><i>For technical information please contact: Thakane Mzimaa. Tel: 014 592 5180. Fax: 014 592 1673. Email: thakane.mzimaa@dcs.gov.za. Hours: 014 592 5180.</i></p> <p><i>For completion of bid documents please contact: ROSINA MAMPU, Tel: 014 592 5180, Fax: 014 592 1673, Email: rosina.mampu@dcs.gov.za, Hours: 014 592 5180.</i></p>	North West: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	RTB 02/ 2015 NW	2015-08-24 at 11:00
<p>THE APPOINTMENT OF SPECIALISTS TO BE INCLUDED ON THE DEPARTMENTAL DATA BASE AS POTENTIAL MEMBERS OF AN APPEALS PANEL FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session: None: #</i></p> <p><i>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, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Mr. Ziyaad Hassam. Tel: (012) 399 9356. Email: zhassam@environment.gov.za. Hours: 08h00 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Samuel Mofokeng, Tel: (012) 3999057, Email: smofokeng@environment.gov.za, Hours: 08h00-16h00.</i></p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1316	2015-08-14 at 11:00
<p>Appointment of an Actuary for Compensation Commissioner for Occupational Diseases compensation fund.</p> <p><i>Meeting/Briefing Session: Venue : Medical Bureau for Occupational Diseases;114 De Korte street; Braamfontein; Lecture Theater.: 10 August 2015, 10:00</i></p> <p><i>Bids obtainable from: National Department of Health;c/o Thabo Sehume and Struben streets;Civitas building.</i></p> <p>Cost of documents: Free</p> <p><i>Post or Deliver Bids to: National Department of Health;Thabo Sehume and Struben streets;Civitas building.</i></p> <p><i>For technical information please contact: Ms Thembisa Khaka. Tel: (011) 356 5650. Email: KhakaT@health.gov.za. Hours: 08h00 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Mr L Makhafole, Tel: (012) 395 8935, Email: makhal@health.gov.za, Hours: 08h00 to 16h00.</i></p>	National: Department of Health: CCOD	NDOH 07/ 2015-2016	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AIR CONDITIONER 16 UNITS</p> <p><i>Meeting/Briefing Session:</i> site meeting: 07 August 2015, 11:00. 9 SEACOWLAKE RD,07 AUGUST 2015,11.00AM.</p> <p><i>Bids obtainable from:</i> hard copy available at site meeeting -no cost , <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X502, NORTHWAY,4065 OR HAND DELIVERY TO 9 SEACOWLAKE ROAD,DURBAN,4065</p> <p><i>For technical information please contact:</i> MR DAYALAN.PILLAY. <i>Tel:</i> 03157946660. <i>Fax:</i> 0315793555. <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 07.00am to 03.00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs ZE Siwela, <i>Tel:</i> 0315794660, <i>Fax:</i> 0315793555, <i>Email:</i> zinhle.siwela@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: scm	ZNQ56/ 2015	2015-08-14 at 11:00
<p>TRAINING PROVIDER FOR A LEARNERSHIP PROGRAMME ON NATIONAL CERTIFICATE : BUILDING AND CIVIL CONSTRUCTION NQF LEVEL 3 SAQA ID: 65409</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER: # . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> N/A, <i>Notes:</i> TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr. William Modise. <i>Tel:</i> 014 763 2252 (238). <i>Email:</i> skills@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training( Leph-lale TVET Col-lege): Supply chain management	LEPTVETCOL-SKILLS2015/ 003	2015-08-14 at 11:00
<p>TRAINING PROVIDER FOR A LEARNERSHIP PROGRAMME ON NATIONAL CERTIFICATE : BUILDING AND CIVIL CONSTRUCTION NQF LEVEL 3 SAQA ID: 65409</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER: # . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> N/A, <i>Notes:</i> TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr. William Modise. <i>Tel:</i> 014 763 2252 (238). <i>Email:</i> skills@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training( Leph-lale TVET Col-lege): Supply chain management	LEPTVETCOL-SKILLS2015/ 003	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal to provide the Department with a competent person to serve as a Senior Project Manager Property.</p> <p><i>Meeting/Briefing Session:</i> No briefing session: # . No site meeting..</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Ms Ntsiki Mbono. <i>Tel:</i> (012) 431 1291. <i>Fax:</i> 086 615 5711. <i>Email:</i> ntsiki.mbono@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> (012) 431-1030, <i>Fax:</i> 086 5210 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	Gauteng: Department of Public Enterprises: Economic Impact and Policy Alignment	DPE 5/ 2015-2016	2015-08-06 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the development of off-balance sheet project funding mechanism for State Owned Companies</p> <p><i>Meeting/Briefing Session:</i> No briefing session: # . No site meeting..</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Ms Jacky Molisane. <i>Tel:</i> (012) 431 1063. <i>Fax:</i> 086 615 5711. <i>Email:</i> jacky.molisane@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> (012) 431-1030, <i>Fax:</i> 086 5210 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	Gauteng: Department of Public Enterprises: Strategic Partnerships	DPE 6/ 2015-2016	2015-08-24 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTAIN A MOBILE RESEARCH APPLICATION IN SUPPORT OF COMPLETING RESEARCH ON LAND CLAIMS IN TERMS OF THE RESTITUTION OF LAND RIGHTS AMENDMENT ACT 15 OF 2014 FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS.</p> <p><i>Meeting/Briefing Session:</i> 05 August 2015 at 11:00 am at N1425, North Block, 184 Jeff Masemola (former Jacob Mare) Street, Pretoria: 05 August 2015, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost 3. 12 Price Avenue, Fairyland, Cape Town - R100, <i>Payment Details:</i> As per advert instructions</p> <p><i>Post or Deliver Bids to:</i> Physical address: 184 Jeff Masemola (former Jacob Mare) Street, Old Building, Bid Box, Pretoria, 0001. Bids are to be placed in a sealed envelope and placed in the bid box.</p> <p><i>For technical information please contact:</i> Mr. Sakhi Sodo or Ms. Sara Janssens. <i>Email:</i> Sakhi.Sodo@drdlr.gov.za or Sara. Janssens@drdlr.gov.za. <i>Hours:</i> Available office hours from 8:00 am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. J. N. Duma or Mr. K.K. Molefe, <i>Email:</i> Jeanette.Duma@drdlr.gov.za or Kagiso.Molefe@drdlr.gov.za, <i>Hours:</i> Available office hours from 8:00 am to 16:30pm.</p>	Gauteng: Department of Rural Development and Land Reform: COMMISSION ON RESTITUTION OF LAND RIGHTS	5/ 2/ 1/ 2/ 2-2015/ 2016	2015-08-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTAIN A MOBILE RESEARCH APPLICATION IN SUPPORT OF COMPLETING RESEARCH ON LAND CLAIMS IN TERMS OF THE RESTITUTION OF LAND RIGHTS AMENDMENT ACT 15 OF 2014 FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS.</p> <p><i>Meeting/Briefing Session:</i> 05 August 2015 at 11:00 am at N1425, North Block, 184 Jeff Masemola (former Jacob Mare) Street, Pretoria: 05 August 2015, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. 12 Price Avenue, Fairyland, Cape Town - R100, <i>Payment Details:</i> As per advert instructions</p> <p><i>Post or Deliver Bids to:</i> Physical address: 184 Jeff Masemola (former Jacob Mare) Street, Old Building, Bid Box, Pretoria, 0001. Bids are to be placed in a sealed envelope and placed in the bid box.</p> <p><i>For technical information please contact:</i> Mr. Sakhi Sodo or Ms. Sara Janssens. <i>Email:</i> Sakhi.Sodo@drdlr.gov.za or Sara.Janssens@drdlr.gov.za. <i>Hours:</i> Available office hours from 8:00 am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. J.N. Duma or Mr. K.K. Molefe, <i>Email:</i> Jeanette.Duma@drdlr.gov.za or Kagiso.Molefe@drdlr.gov.za, <i>Hours:</i> Available office hours from 8:00 am to 16:30pm.</p>	Gauteng: Department of Rural Development and Land Reform: COMMISSION ON RESTITUTION OF LAND RIGHTS	5/ 2/ 1/ 2/ 2-2015/ 2016	2015-08-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PUBLIC RELATIONS, MARKETING AND EVENTS MANAGEMENT SERVICES FOR THE NATIONAL DEPARTMENT OF TRANSPORT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: 30 July 2015, 11:00. PROTEA HOTEL CAPITAL 390 VAN DER WALT LILLIAN NGOYI STREET.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CNR BOSMAN AND STRUBEN STREETS, PRETORIA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS CAN BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193, PRETORIA 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2.</p> <p><i>For completion of bid documents please contact:</i> MR. JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No 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..</p>	Gauteng: Department of Transport: COMMUNICATIONS	DOT/ 06/ 2015/ COM	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PRODUCTION OF COMMUNICATION PRODUCTS AND PLACEMENT FOR THE NATIONAL DEPARTMENT OF TRANSPORT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: 30 July 2015, 10:00. PROTEA HOTEL CAPITAL 390 VAN DER WALT LILLIAN NGOYI STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> 159 FORUM BUILDING, CNR BOSMAN &amp; STRUBEN STREET DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS CAN BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2.</p> <p><i>For completion of bid documents please contact:</i> MR. JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No 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..</p>	Gauteng: Department of Transport: COMMUNICATIONS	DOT/ 07/ 2015/ COM	2015-08-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PUBLIC RELATIONS,MARKETING AND EVENTS MANAGEMENT SERVICES FOR THE NATIONAL DEPARTMENT OF TRANSPORT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: 30 July 2015, 11:00. PROTEA HOTEL CAPITAL 390 VAN DER WALT LILLIAN NGOYI STREET.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT,159 FORUM BUILDING, CNR BOSMAN AND STRUBEN STREETS,PRETORIA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS CAN BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2.</p> <p><i>For completion of bid documents please contact:</i> MR. JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No 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..</p>	Gauteng: Department of Transport: COMMUNICATIONS	DOT/ 06/ 2015/ COM	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The financial Intelligence Centre requires a service provider who will provide a Cisco Call Manager and contract Centre Software upgrade.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable: #</p> <p><i>Bids obtainable from:</i> For BID Documents and further information please contact Mr. Bryne Dlamini at bryne.dlamini@fic.gov.za or by telephone at: (012) 641 6073, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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/ CISCO CALL MNGR-SOFTWARE UPGRADE-/00003/2015/16 in all correspondence. Correspondence without a reference number will not be attended to. No late, faxed or e-mailed submissions will be accepted.</p> <p><i>For technical information please contact:</i> Andre Horn. <i>Tel:</i> 012 641-6154. <i>Email:</i> andre.horn@fic.gov.za. <i>Hours:</i> 8am - 5pm.</p> <p><i>For completion of bid documents please contact:</i> Bryne Dlamini, <i>Tel:</i> 012-641 6073, <i>Email:</i> bryne.dlamini@fic.gov.za, <i>Hours:</i> 8am - 5pm.</p>	Gauteng: Financial Intelligence Centre: ICT	FIC/ RFB/ 00003/ 2015/ 16	2015-08-19 at 11:00
<p>The financial Intelligence Centre requires a service provider who will upgrade the current capacity of DELL Compellent storage.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable: #</p> <p><i>Bids obtainable from:</i> For BID Documents and further information please contact Mr. Bryne Dlamini at bryne.dlamini@fic.gov.za or by telephone at: (012) 641 6073, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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/DELL COMPELLENT STORAGE UPGRADE-/00004/2015/16 in all correspondence. Correspondence without a reference number will not be attended to. No late, faxed or e-mailed submissions will be accepted.</p> <p><i>For technical information please contact:</i> Andre Horn. <i>Tel:</i> 012 641-6154. <i>Email:</i> andre.horn@fic.gov.za. <i>Hours:</i> 8am - 5pm.</p> <p><i>For completion of bid documents please contact:</i> Bryne Dlamini, <i>Tel:</i> 012-641 6073, <i>Email:</i> bryne.dlamini@fic.gov.za, <i>Hours:</i> 8am - 5pm.</p>	Gauteng: Financial Intelligence Centre: ICT	FIC/ RFB/ 00004/ 2015/ 16	2015-08-19 at 11:00
<p>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.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Financial Intelligence Centre Head Office at: 29 July 2015, 11:00. Financial Intelligence Centre, Byls Bridge Office Park, 13 Candela Street, Highveld Ext 73 Centurion at the Sapphire Boardroom (Ground Floor)..</p> <p><i>Bids obtainable from:</i> For BID Documents and further information please contact Mr. Bryne Dlamini at bryne.dlamini@fic.gov.za or by telephone at: (012) 641 6073, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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.</p> <p><i>For technical information please contact:</i> Ettiene Cronje. <i>Tel:</i> 012-641 6119. <i>Fax:</i> 012-641 6387. <i>Email:</i> Ettiene.Cronje@fic.gov.za. <i>Hours:</i> 8am - 5pm.</p> <p><i>For completion of bid documents please contact:</i> Bryne Dlamini, <i>Tel:</i> 012-641 6073, <i>Email:</i> bryne.dlamini@fic.gov.za, <i>Hours:</i> 8am - 5pm.</p> <p>N/A.</p>	Gauteng: Financial Intelligence Centre: Supply Chain Management	FIC/ RFB/ 00002/ 2015/ 16	2015-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>BUSINESS PROCESS MANAGEMENT SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at GPAA offices. Late arrivals will not be permitted.: 31 July 2015, 13:00. GPAA OFFICES 34 Hamilton street, Arcadia, Pretoria..</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address &amp; telephone number. <i>For technical information please contact:</i> Mr. Manduleli Mdudu. <i>Tel:</i> 0123192536. <i>Email:</i> manduleli.mdudu@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 17/ 2015	2015-08-17 at 11:00
<p><b>Appointment of Principal Consultant/ Programme Manager for the Upgrade of Olifantspoort and Ebenezer Water Schemes</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 06 August 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane 0700.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 2 500.00, <i>Payment Details:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	LNW 02/ 15/ 16	2015-08-25 at 11:00
<p><b>Appointment of Principal Consultant/ Programme Manager for the Upgrade of Olifantspoort and Ebenezer Water Schemes</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification Meeting: 06 August 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane 0700.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R 2 500.00, <i>Payment Details:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office., <i>Notes:</i> Documents to be collected after a payment of R 2 500.00 is made to LNW Cashier's Office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328. <i>Email:</i> calvinc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h30.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: Supply Chain Management Unit	LNW 02/ 15/ 16	2015-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF requires the services of an accredited and experienced service provider to conduct a maturity assessment and provide a detailed Implementation recommendations and a roadmap on how the RAF can attain a maximum of level 5 maturity to be in line with the e-Enablement adopted ICT Frameworks: ITIL v3, COBIT 5 and King III Chapter 5 for a period not exceeding 6 months:</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session for Maturity Assessment bid for the Road Accident Fund NB: Failure to attend the compulsory briefing session will lead to disqualification. : 04 August 2015, 11:00. RAF Head Office - Eco - Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> The tender document will be available on the RAF website at <a href="http://www.raf.co.za">www.raf.co.za</a> under the tab "Supply Chain Management", <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders should ensure that bids are delivered in time to the correct address. If the bid is late, it shall not be accepted for consideration. Bidders must ensure that they sign the register at the reception when delivering bids. Bidders must advise their couriers of the instruction above to avoid misplacement of bid responses. <i>For technical information please contact:</i> Yolanda Bangeni. <i>Tel:</i> N/A. <i>Fax:</i> N/A. <i>Email:</i> <a href="mailto:Yolandaba@raf.co.za">Yolandaba@raf.co.za</a>. <i>Hours:</i> 07h45 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Bangeni, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Yolandaba@raf.co.za">Yolandaba@raf.co.za</a>, <i>Hours:</i> 07h45 to 16h00. No telephonic queries will be entertained..</p>	Gauteng: Road Accident Fund: Supply Chain Management	RAF/ 2015/ 00016	2015-08-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this bid is to appoint a service provider to develop the National Road Traffic Law Enforcement Code for the RTMC</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements. The briefing session is compulsory for bidder's to attend.: 31 July 2015, 10:00. Compulsory Briefing Session: Date: 23 July 2015; Time:10h00; Venue: RTMC Head Office, Boardroom Building A; Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane.</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is <a href="http://www.rtmco.co.za">www.rtmco.co.za</a> under "Tenders", <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays . <i>Email:</i> <a href="mailto:NationalLawEnforcementCode@rtmc.co.za">NationalLawEnforcementCode@rtmc.co.za</a>. <i>Hours:</i> Available office hours from 8am to 5pm. , <i>Email:</i> <a href="mailto:NationalLawEnforcementCode@rtmc.co.za">NationalLawEnforcementCode@rtmc.co.za</a>, <i>Hours:</i> Available office hours from 8am to 5pm.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC Bid 02/ 2015/ 16	2015-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this bid is to appoint a service provider to design and develop learning material for a ring fenced Basic Traffic Officer qualification at NQF level 6</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements. The briefing session is compulsory for bidder's to attend.: 30 July 2015, 10:00. Compulsory Briefing Session: Date: 24 July 2015; Time:10h00; Venue: RTMC Head Office, Boardroom Building A; Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane.</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is <a href="http://www.rtmco.co.za">www.rtmco.co.za</a> under "Tenders", <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays . <i>Email:</i> <a href="mailto:Learningmaterial@rtmc.co.za">Learningmaterial@rtmc.co.za</a>. <i>Hours:</i> Available office hours from 8am to 5pm. , <i>Email:</i> <a href="mailto:Learningmaterial@rtmc.co.za">Learningmaterial@rtmc.co.za</a>, <i>Hours:</i> Available office hours from 8am to 5pm.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC Bid 04/ 2015/ 16	2015-08-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this bid is to appoint a service provider to develop and implement the funding model to the Road Traffic Management Corporation</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements. The briefing session is compulsory for bidder's to attend.: 31 July 2015, 13:00. Compulsory Briefing Session: Date: 24 July 2015; Time:13h00; Venue: RTMC Head Office, Boardroom Building A; Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane.</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmco.co.za under "Tenders"; <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Boardwalk office park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:00 weekdays . <i>Email:</i> Fundingmodel@rtmc.co.za. <i>Hours:</i> Available office hours from 8am to 5pm. , <i>Email:</i> Fundingmodel@rtmc.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC Bid 03/2015/ 16	2015-08-14 at 11:00
<p>Appointment of a service provider to undertake research on the Digital Media Market incorporating Satellite Direct To Home (DTH) Television and Over The Top (OTT) services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 30 July 2015, 11:00. Sentech STP, Octave Street Ext 3, Radiokop - Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00 (NON-REFUNDABLE), <i>Payment Details:</i> ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/024/2015-16, <i>Notes:</i> Documents will be available from 27 July 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED. <i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522. <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Sentech Limited: TECHNOLOGY	SENT/ 024/ 2015-16	2015-08-24 at 12:00
<p>SANRAL invites tenders for provision of a Service provider to provide support services to the Wellness projects on National Roads in the LIMPOPO (NORTHERN REGION)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 05 August 2015, 10:00. SANRAL Northern Region, 38 Ida Street, Menlo Park.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 09h00 to 16h00 (Monday to Friday), from 28 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mathabo Nkoenyane. <i>Tel:</i> (012) 426 66210/6640. <i>Fax:</i> (012) 348 1680. <i>Email:</i> skosanan@nra.co.za or nkoenyane@nra.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA-2002/ 65290 Limpopo	2015-08-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for provision of a Service provider to provide support services to the Wellness projects on National Roads in the LIMPOPO (NORTHERN REGION)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 05 August 2015, 10:00. SANRAL Northern Region, 38 Ida Street, Menlo Park.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 09h00 to 16h00 (Monday to Friday), from 28 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mathabo Nkoenyane. <i>Tel:</i> (012) 426 66210/6640. <i>Fax:</i> (012) 348 1680. <i>Email:</i> skosanan@nra.co.za or nkoenyane@nra.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA-2002/ 65290 Limpopo	2015-08-26 at 14:00
<p>SANRAL invites tenders for provision of a Consulting Project Leader Services for the operations and maintenance on the Incident Management Systems in the NORTH WEST AND GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 05 August 2015, 12:00. SANRAL Northern Region, 38 Ida Street, Menlo Park.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 09h00 to 16h00 (Monday to Friday), from 28 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mathabo Nkoenyane. <i>Tel:</i> (012) 426 66210/6640. <i>Fax:</i> (012) 348 1680. <i>Email:</i> skosanan@nra.co.za or nkoenyane@nra.co.za</p>	Gauteng: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA-X.002-058-2016/ 1	2015-08-26 at 14:00
<p>SANRAL invites tenders for provision of a SService provider to provide support services to the Wellness projects on National Roads in the GAUTENG (NORTHERN REGION)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 05 August 2015, 10:00. SANRAL Northern Region, 38 Ida Street, Menlo Park.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 09h00 to 16h00 (Monday to Friday), from 28 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mathabo Nkoenyane. <i>Tel:</i> (012) 426 66210/6640. <i>Fax:</i> (012) 348 1680. <i>Email:</i> skosanan@nra.co.za or nkoenyane@nra.co.za</p>	Gauteng: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA-2002/ 65290 Gauteng	2015-08-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for provision of a Service provider to provide support services to the Wellness projects on National Roads in the GAUTENG (NORTHERN REGION)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 05 August 2015, 10:00. SANRAL Northern Region, 38 Ida Street, Menlo Park.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 09h00 to 16h00 (Monday to Friday), from 28 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mathabo Nkoenyane. <i>Tel:</i> (012) 426 66210/6640. <i>Fax:</i> (012) 348 1680. <i>Email:</i> skosanan@nra.co.za or nkoenyane@nra.co.za</p>	Gauteng: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA-2002/ 65290 Gauteng	2015-08-26 at 14:00
<p>SANRAL invites tenders for provision of a Consulting Project Leader Services for the operations and maintenance on the Incident Management Systems in the NORTH WEST AND GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 05 August 2015, 12:00. SANRAL Northern Region, 38 Ida Street, Menlo Park.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 09h00 to 16h00 (Monday to Friday), from 28 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mathabo Nkoenyane. <i>Tel:</i> (012) 426 66210/6640. <i>Fax:</i> (012) 348 1680. <i>Email:</i> skosanan@nra.co.za or nkoenyane@nra.co.za</p>	Gauteng: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA-X.002-058-2016/ 1	2015-08-26 at 14:00
<p>SANRAL invites tenders for for provision of a Service provider to provide support services to the Wellness projects on National Roads in the MPUMALANGA (NORTHERN REGION)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 05 August 2015, 10:00. SANRAL Northern Region, 38 Ida Street, Menlo Park.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 09h00 to 16h00 (Monday to Friday), from 28 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mathabo Nkoenyane. <i>Tel:</i> (012) 426 66210/6640. <i>Fax:</i> (012) 348 1680. <i>Email:</i> skosanan@nra.co.za or nkoenyane@nra.co.za</p>	Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA-2002/ 65290 Mpumalanga	2015-08-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for provision of a Service provider to provide support services to the Wellness projects on National Roads in the MPUMALANGA (NORTHERN REGION)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 05 August 2015, 10:00. SANRAL Northern Region, 38 Ida Street, Menlo Park.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 09h00 to 16h00 (Monday to Friday), from 28 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mathabo Nkoenyane. <i>Tel:</i> (012) 426 66210/6640. <i>Fax:</i> (012) 348 1680. <i>Email:</i> skosanan@nra.co.za or nkoenyane@nra.co.za</p>	<p>Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance</p>	<p>NRA-2002/ 65290 Mpumalanga</p>	<p>2015-08-26 at 14:00</p>
<p>SANRAL invites tenders for provision of a Service provider to provide support services to the Wellness projects on National Roads in the NORTH WEST (NORTHERN REGION)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 05 August 2015, 10:00. SANRAL Northern Region, 38 Ida Street, Menlo Park.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 09h00 to 16h00 (Monday to Friday), from 28 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mathabo Nkoenyane. <i>Tel:</i> (012) 426 66210/6640. <i>Fax:</i> (012) 348 1680. <i>Email:</i> skosanan@nra.co.za or nkoenyane@nra.co.za</p>	<p>North West: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance</p>	<p>NRA-2002/ 65290 North West</p>	<p>2015-08-26 at 14:00</p>
<p>SANRAL invites tenders for provision of a Service provider to provide support services to the Wellness projects on National Roads in the NORTH WEST (NORTHERN REGION)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 05 August 2015, 10:00. SANRAL Northern Region, 38 Ida Street, Menlo Park.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 09h00 to 16h00 (Monday to Friday), from 28 July 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mathabo Nkoenyane. <i>Tel:</i> (012) 426 66210/6640. <i>Fax:</i> (012) 348 1680. <i>Email:</i> skosanan@nra.co.za or nkoenyane@nra.co.za</p>	<p>North West: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance</p>	<p>NRA-2002/ 65290 North West</p>	<p>2015-08-26 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FROM SERVICE PROVIDERS TO CONDUCT A FEASIBILITY STUDY FOR THE ESTABLISHMENT OF A KWAZULU-NATAL ONE STOP SHOP INVESTORS CENTRE.</p> <p>: #</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban or on website address: <a href="http://www.tikzn.co.za">www.tikzn.co.za</a>, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Lumka Sibanyoni. <i>Tel:</i> 031-368 9600. <i>Email:</i> <a href="mailto:lumka@tikzn.co.za">lumka@tikzn.co.za</a>. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> <a href="mailto:matthew@tikzn.co.za">matthew@tikzn.co.za</a>, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Office of the CEO	3120/ 2015/ 03	2015-08-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Lead Advisory service by a suitable qualified consultants or consortia to facilitate and vet the work produced by technical, business and environmental specialist undertaking a comprehensive investment business case of the income generation potential of Protected Areas managed by CapeNature, in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 12 August 2015, 13:00. CapeNature Head Office, PGWC Shared Services Centre, 3rd Floor Board Room, Bridgetown.</p> <p><i>Bids obtainable from:</i> CapeNature Head Office, PGWC Shared Services Centre, 3rd Floor Board Room, Bridgetown / or the CapeNature website at link <a href="http://www.capenature.co.za/about-us/supply-chain-management-tenders/">http://www.capenature.co.za/about-us/supply-chain-management-tenders/</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CapeNature Head Office, PGWC Shared Services Centre, 3rd Floor Boardroom, Cnr Bosduif and Volstruis Streets, Bridgetown or Private Bag X29 Gatesville. CapeNature Head Office, PGWC Shared Services Centre, 3rd Floor Boardroom, Cnr Bosduif and Volstruis Streets, Bridgetown</p> <p><i>For technical information please contact:</i> Ms M Jacobs. <i>Tel:</i> 021 483 0044. <i>Email:</i> <a href="mailto:majacobs@capenature.co.za">majacobs@capenature.co.za</a>. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E Thomas, <i>Tel:</i> 021 483 0030, <i>Email:</i> <a href="mailto:ethomas@capenature.co.za">ethomas@capenature.co.za</a>, <i>Hours:</i> 08:00 till 16:00.</p>	Western Cape: Western Cape Nature Conservation Board: Corporate Service	WCNCB 01/ 07/ 2015	2015-08-21 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The removal and disposal of used fluorescent tubes once off.</p> <p><i>Meeting/Briefing Session:</i> 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..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR Shannon khilawan. <i>Tel:</i> (031) 4596354. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 734/ 2015-16GAZ	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>One year contract for removal of scrap metal in R.H. Khan Hospital premises.</p> <p>: #</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited into tender box at Main Security Gate.</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> [031] 4596354. <i>Fax:</i> [031] 403 0217. <i>Email:</i> <a href="mailto:Shannon.khilawan@kznhealth.gov.za">Shannon.khilawan@kznhealth.gov.za</a>. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Waste Management	ZNQ 656/ 2015-16GAZ	2015-08-26 at 11:00



## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 HP Mercury M Long Shaft 2 stroke, Quantity 3 : #</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor <i>For technical information please contact:</i> Masizakhe Gunya. <i>Tel:</i> 021 402 3616. <i>Email:</i> MasizakheG@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hlamalani Mthombeni, <i>Tel:</i> 021 402 3330, <i>Email:</i> HlamalamM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: SO-CIO-ECONOMIC DEVELOPMENT	RFQ00089	2015-07-31 at 11:00
<p>25 kg Hydraulic oil AWS46, Quantity 6. : #</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor <i>For technical information please contact:</i> Masizakhe Gunya. <i>Tel:</i> 021 402 3616. <i>Email:</i> MasizakheG@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hlamalani Mthombeni, <i>Tel:</i> 021 402 3330, <i>Email:</i> HlamalamM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: SO-CIO-ECONOMIC DEVELOPMENT	RFQ00091	2015-07-31 at 11:00
<p>Supply of 10 off 3.20 ton Tirfor with handle &amp; safety pin(Max), Quantity 10. Supply of 10 off 3 ton om x 16 mm Tirfor Rope, Quantity 10. Supply of 3 ton x 2m endless rnd slings, Quantity 10. : #</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box ground floor. <i>For technical information please contact:</i> Masizakhe Gunya. <i>Tel:</i> 021 402 3616. <i>Email:</i> MasizakheG@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Hlamalani Mthombeni, <i>Tel:</i> 021 402 3330, <i>Email:</i> HlamalamM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: SO-CIO-ECONOMIC DEVELOPMENT	RFQ00090	2015-07-31 at 11:00

## SUPPLIES: CLOTHING/TEXTILES

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver uniform for forensic- Flight suits,saftey boots, white T-shirts (round neck),Reflective jackets, Rain suits, and Socks</p> <p><i>Meeting/Briefing Session:</i> N/A: # . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Fax quotation will not be accepted.</p> <p><i>For technical information please contact:</i> Zenzele Nhleko. <i>Tel:</i> 035 550 2939. <i>Fax:</i> 035 550 2939. <i>Email:</i> zenzele.nhleko@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1245, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>All interested suppliers must notify this office by telephone or signing mailing list from 03-07 August 2015 during office hours, only suppliers appearing in the mailing list will get quotation document. Quotation documents will be available from 10-14 August 2015..</p>	KwaZulu-Natal: Department of Health: Forensic Service Pathology	025/ 15/ 16-Umkh	2015-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trousers Combat Navy size 87 (20 units); Trousers Combat Navy size 92 (20 units); Trousers Combat Navy size 97 (20 units); Trousers Combat Navy size 102 (20 units); Trousers Men navy security size 102 (06 units)</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502, Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	174/ 15/ 16	2015-08-04 at 11:00
<p>Dress short sleeve pink 102 cm with Doek x 6 Units; Dress short sleeve pink 112 cm with Doek x 12 Units; Dress short sleeve pink 117 cm with Doek x 12 Units; Dress short sleeve pink 122 cm with Doek x 6 Units; Dress short sleeve pink 92 cm with Doek x 12 Units; Dress short sleeve pink 107 cm with Doek x 18 Units; Dress short sleeve pink 127 cm with Doek x 12 Units</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	176/ 15/ 16	2015-08-04 at 11:00
<p>Jersey male navy V neck Medium x 20 units; Jersey male navy V neck Large x 20 units; Patroller Jacket detectable liner 107cm navy x 20 units</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag X 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	173/ 15/ 16	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler suit 2 piece royal blue 87cm x 12 units; Boiler suit 2 piece royal blue 92cm x 18 units; Boiler suit 2 piece royal blue 97cm x 36 units; Boiler suit 2 piece royal blue 102cm x 24 units; Boiler suit 2 piece royal blue 107 cm x 24 units</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	172/ 15/ 16	2015-08-04 at 11:00
<p>Boiler suit 2 piece royal blue 87cm x 12 units Boiler suit 2 piece royal blue 92cm x 18 units Boiler suit 2 piece royal blue 97cm x 36 units Boiler suit 2 piece royal blue 102cm x 24 units Boiler suit 2 piece royal blue 107 cm x 24 units</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	172/ 15/ 16	2015-08-04 at 11:00
<p>Shirt short sleeve Mazar in blue (Medium) x 42 Units. Shirt short sleeve Mazar in blue (Large) x 18 Units. Shirt short sleeve Mazar in blue (X-Large) x 3 Units. Shirt short sleeve White Polyester Cotton (Medium) x 24 Units. Shirt short sleeve White Polyester Cotton (X-Large) x 3 Units. Shirt short sleeve White Polyester Cotton (Large) x 18 Units.</p> <p><i>Meeting/Briefing Session: N/A: 04 August 2015, 11:00. N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	175/ 15/ 16	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dress short sleeve pink 102 cm with Doek x 6 Units. Dress short sleeve pink 112 cm with Doek x 12 Units. Dress short sleeve pink 117 cm with Doek x 12 Units. Dress short sleeve pink 122 cm with Doek x 6 Units. Dress short sleeve pink 92 cm with Doek x 12 Units. Dress short sleeve pink 107 cm with Doek x 18 Units. Dress short sleeve pink 127 cm with Doek x 12 Units.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize, Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	176/ 15/ 16	2015-08-04 at 11:00
<p>Jersey male navy V neck Medium x 20 units. Jersey male navy V neck Large x 20 units. Patroller Jacket detectable liner 107cm navy x 20 units.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag X 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize, Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	173/ 15/ 16	2015-08-04 at 11:00
<p>Boiler suit 2 piece royal blue 87cm x 12 units. Boiler suit 2 piece royal blue 92cm x 18 units. Boiler suit 2 piece royal blue 97cm x 36 units. Boiler suit 2 piece royal blue 102cm x 24 units. Boiler suit 2 piece royal blue 107 cm x 24 units.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize, Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	172/ 15/ 16	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler suit 2 piece royal blue 87cm x 12 units. Boiler suit 2 piece royal blue 92cm x 18 units. Boiler suit 2 piece royal blue 97cm x 36 units. Boiler suit 2 piece royal blue 102cm x 24 units. Boiler suit 2 piece royal blue 107 cm x 24 units.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	172/ 15/ 16	2015-08-04 at 11:00
<p>Trousers Combat Navy size 87 (20 units). Trousers Combat Navy size 92 (20 units). Trousers Combat Navy size 97 (20 units). Trousers Combat Navy size 102 (20 units). Trousers Men navy security size 102 (06 units).</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502, Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	174/ 15/ 16	2015-08-04 at 11:00
<p>Dress short sleeve pink 102 cm with Doek x 6 Units. Dress short sleeve pink 112 cm with Doek x 12 Units. Dress short sleeve pink 117 cm with Doek x 12 Units. Dress short sleeve pink 122 cm with Doek x 6 Units. Dress short sleeve pink 92 cm with Doek x 12 Units. Dress short sleeve pink 107 cm with Doek x 18 Units. Dress short sleeve pink 127 cm with Doek x 12 Units.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	176/ 15/ 16	2015-08-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Jersey male navy V neck Medium x 20 units. Jersey male navy V neck Large x 20 units. Patroller Jacket detectable liner 107cm navy x 20 units.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag X 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	173/ 15/ 16	2015-08-04 at 11:00
<p>Shirt short sleeve Mazarin blue (Medium) x 42 Units. Shirt short sleeve Mazarin blue (Large) x 18 Units. Shirt short sleeve Mazarin blue (X-Large) x 3 Units. Shirt short sleeve White Polyester Cotton (Medium) x 24 Units. Shirt short sleeve White Polyester Cotton (X-Large) x 3 Units. Shirt short sleeve White Polyester Cotton (Large) x 18 Units.</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	175/ 15/ 16	2015-08-04 at 11:00
<p>Shirt short sleeve Mazarin blue (Medium) x 42 Units            Shirt short sleeve Mazarin blue (Large) x 18 Units            Shirt short sleeve Mazarin blue (X-Large) x 3 Units            Shirt short sleeve White Polyester Cotton (Medium) x 24 Units            Shirt short sleeve White Polyester Cotton (X-Large) x 3 Units            Shirt short sleeve White Polyester Cotton (Large) x 18 Units</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	175/ 15/ 16	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Jersey male navy V neck Medium x 20 units Jersey male navy V neck Large x 20 units Patroller Jacket detectable liner 107cm navy x 20 units <i>Meeting/Briefing Session: N/A: # . N/A.</i> <i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i> <i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag X 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	173/ 15/ 16	2015-08-04 at 11:00
<p>Dress short sleeve pink 102 cm with Doek x 6 Units Dress short sleeve pink 112 cm with Doek x 12 Units Dress short sleeve pink 117 cm with Doek x 12 Units Dress short sleeve pink 122 cm with Doek x 6 Units Dress short sleeve pink 92 cm with Doek x 12 Units Dress short sleeve pink 107 cm with Doek x 18 Units Dress short sleeve pink 127 cm with Doek x 12 Units <i>Meeting/Briefing Session: N/A: # . N/A.</i> <i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i> <i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	176/ 15/ 16	2015-08-04 at 11:00
<p>Trousers Combat Navy size 87 (20 units) Trousers Combat Navy size 92 (20 units) Trousers Combat Navy size 97 (20 units) Trousers Combat Navy size 102 (20 units) Trousers Men navy security size 102 (06 units) <i>Meeting/Briefing Session: N/A: # . N/A.</i> <i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i> <i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502, Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	174/ 15/ 16	2015-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Shirt short sleeve Mazarin blue (Medium) x 42 Units; Shirt short sleeve Mazarin blue (Large) x 18 Units; Shirt short sleeve Mazarin blue (X-Large) x 3 Units; Shirt short sleeve White Polyester Cotton (Medium) x 24 Units; Shirt short sleeve White Polyester Cotton (X-Large) x 3 Units; Shirt short sleeve White Polyester Cotton (Large) x 18 Units;</p> <p><i>Meeting/Briefing Session: N/A: # . N/A.</i></p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	175/ 15/ 16	2015-08-04 at 11:00
<p>Trousers Combat Navy size 87 (20 units), Trousers Combat Navy size 92 (20 units), Trousers Combat Navy size 97 (20 units), Trousers Combat Navy size 102 (20 units) , Trousers Men navy security size 102 (06 units)</p> <p>: #</p> <p><i>Bids obtainable from: Pholela Community Health Centre Procurement Office, Cost of Documents: no cost, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Pholela Community Health Centre deposit into wooden tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Hlengiwe Mkhize. Tel: 039-8329494/88. Fax: 039-832 9662. Email: hlengiwe.mkhize@kznhealth.gov.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Nombuso Memela, Tel: 039-832 9494/88, Fax: 039-832 9662, Email: nombuso.memela@kznhealth.gov.za, Hours: 7H30-16H00.</i></p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502, Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	174/ 15/ 16	2015-08-04 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BULLET RESISTANT VESTS AND PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (03) YEARS</p> <p>: #</p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, SUPPLY CHAIN MANAGEMENT, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</i></p> <p><i>For completion of bid documents please contact: LIEUTENANT COLONEL MALAN, Tel: (012) 814 7041, Fax: 0866429403, Email: malans@saps.gov.za, Hours: 7:30 to 16:00.</i></p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 40 TT (15)	2015-08-25 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL STEEL SHELVING- GALVANIZED BOLTED UNIT</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING: 30 July 2015, 09:00. BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL</p> <p>PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAG X 2211 ,INGWAVUMA.. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039. <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ005/ 2015/ 16	2015-08-07 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-07-24</b></p> <p>WHITTLESEA POLICE STATION: CONSTRUCTION OF UNDERCOVER PARKING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3 GB or 3 SQ or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2 GB or 2 SQ PE or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.: 06 August 2015, 11:00. WHITTLESEA POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838. <i>Email:</i> noel.ferreira@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE11/ 2015	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-07-24</b></p> <p>WHITTLESEA POLICE STATION: CONSTRUCTION OF UNDERCOVER PARKING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3 GB or 3 SQ or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2 GB or 2 SQ PE or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.: 06 August 2015, 11:00. WHITTLESEA POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838. <i>Email:</i> noel.ferreira@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE11/ 2015	2015-08-18 at 11:00
<p><b>Original Publication Date: 2015-07-03</b></p> <p>WHITTLESEA POLICE STATION: CONSTRUCTION OF UNDERCOVER PARKING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3 GB or 3 SQ or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2 GB or 2 SQ PE or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING.: 06 August 2015, 11:00. WHITTLESEA POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838. <i>Email:</i> noel.ferreira@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE11/ 2015	2015-08-18 at 11:00



**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-07-03</b></p> <p>The Re-gravelling and Betterment of D550 in the Mthonjaneni Local Municipality.</p> <p>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).</p> <p><i>Meeting/Briefing Session:</i> Clarification Meeting is compulsory: 24 July 2015, 10:00. Department of Transport District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298. <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 6 July 2015 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C285/ 3030/ S/ 1/ 2015 T	2015-08-14 at 11:00
<p><b>Original Publication Date: 2015-07-03</b></p> <p>The Re-gravelling and Betterment of L1713 (A2157)(Contract 2) in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 2CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> Clarification Meeting is compulsory: 27 July 2015, 10:00. Department of Transport District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298. <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Thursday, 9 July 2015 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2904/ S/ 2/ 2015 T	2015-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-07-03</b></p> <p>The Re-gravelling and Betterment of D2262 in the Umlalazi Local Municipality.</p> <p>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).</p> <p><i>Meeting/Briefing Session:</i> Clarification Meeting is compulsory: 22 July 2015, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298. <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 6 July 2015 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2977/ S/ 1/ 2015 T	2015-08-12 at 11:00
<p><b>Original Publication Date: 2015-07-03</b></p> <p>The Re-gravelling and Betterment of L797 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 2CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> Clarification Meeting is compulsory: 23 July 2015, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298. <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 6 July 2015 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2977/ S/ 1/ 2015 T	2015-08-13 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-07-17</b></p> <p>PROVISION OF AN INTERNAL AUDIT SERVICE TO THE NATIONAL HEALTH LABORATORY SERVICE IN A CO-SOURCE CAPACITY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHL'S MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG: 30 July 2015, 10:00. VENUE: (MEET AT NHL'S MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> www.nhls.ac.za</p> <p><i>Post or Deliver Bids to:</i> 0</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218. <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 010/ 15-16	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-06-19</b></p> <p>For the supply, delivery, installation and commissioning of two Fibre Optic Inter Facility Linking Systems, two Intermediate Frequency to L-Band Frequency Conversion Systems, two L-Band Combining Systems, two Phase Combined High Power Travelling Wave Tube Amplifier Systems, one 1:1 Redundant High Power Travelling Wave Tube Amplifier System, three Antenna Control and Tracking Systems, Three Hub Mount 1:2 Redundant Ku-Band LNA Systems, One Remote Spectrum Analyser, Three 19 Inch 42 U Professional Racks, Monitoring and Control Systems, Cables, Connectors, interfaces and onsite Level 2 Training for Sentech Personnel to Sentech SOC LTD for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 30 June 2015, 11:00. Octave Street Ext 3, Radiokop - Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/011/2015-16, <i>Notes:</i> Documents will be available from 22 June 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522. <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Sentech Limited: TRANSMISSION NETWORKS	SENT/ 011/ 2015-16	2015-08-04 at 12:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: GENERAL****KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ 17W/05/15	Supply and install screens	1. NAIDU'S CURTAINING AND DECOR R173598.00 2. LITERITE GENERAL TRADING R248196.00
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ18W/05/15	SUPPLY AND INSTALL BUITIN CUPBOARD	1. M.E. BELE CONSTRUCTION (PTY)LTD 2. YASMEAN TRADING ENTERPRISE CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ 17W/05/15	Supply and install screens	1. NAIDU'S CURTAINING AND DECOR 2. LITERITE GENERAL TRADING

**SUPPLIES: CLOTHING/TEXTILES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
154/015/016	Supply and deliver protective clothing at Edumbe CHC	New version

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/3/15	Supply and delivery of a 65 kW TLB (Tractor, Loader, Backhoe) to the Grootfontein Agricultural Development Institute in Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries.	2015-06-05	Ben Coetzer, Tel: 012 319 7816
4.4.12.4/6/15	APPOINTMENT OF A SERVICE PROVIDER FOR AERIAL BLACKFLY LARVAE CONTROL TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF TWO YEARS	2015-06-12	Ben Coetzer, Tel: 0123197816

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSB2015/014	NEW MANAGER DEVELOPMENT PROGRAMME	2015-06-23	Masilu Kgofelo, Tel: 012 422 2925

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
11/04/14	Sterisheet paper 900 x 900mm (pkt of 100) x 600 Pkts		Miss S.A Mhlongo, Tel: 033-3954569

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMERGENCY MEDICAL SERVICES: ETHEKWINI**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
znq 005/2015	OXYGEN MASK 40% ADULT AND CHILD	2015-05-28	MRS L REDDY, Tel: 031-4803650

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ207/15/16	supply and delivery of dental equipment (per list)	2015-07-06	W.F Ndlangamandla, Tel: 034 413 4066
ZNQ090/15/16	service of theater tables	2015-07-06	W.F Ndlangamandla, Tel: 034 413 4066

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ0362/14/15	Shelter walk way from OPD to the wards	2015-03-13	W.F Ndlangamandla, Tel: 034 413 4066
	Renovation of maternity flooring		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 247/15-16	VENTED IV ADMINISTRATION SET LATEX FREE Y INJECTION SITE 20 DROPS NEEDLE FREE	2015-06-29	MR DUMISANI NGCOBO, Tel: 031-2426000X6095
1432/14-15	SUPPLY LEXMARK TONER X463X31G	2015-01-30	MRS SALOSHNE MOODLEY, Tel: 031-2426059

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 79-14/15	Supply, Install & Monthly Service of Microburst Air Fresheners x 250	2014-12-18	Rhona Swartbooi, Tel: 032 437 6030
Znb 05 -15/16	Dressing, burn, absorbant gauze, sterile Size 225 x 225mm x 16 ply	2015-06-04	Rhona Swartbooi, Tel: 032 437 6030

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ:194/15/16	Supply,deliver and install:new Burner Riello P140 T/N Boiler No: 1	2015-07-22	Mr A.J.Shebi, Tel: 039 433 1955 Ext:277

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 2730/14 T	Purchase of 3 Ton Fork Lift Truck		Mr Sizwe Ndlovu, Tel: 033-3550603

**KWAZULU-NATAL: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 02/2015	Request for Proposals: Terms of reference on the provision of leasing of office space and parking facilities for the NHBRC customer care office in Richards Bay for a period of three (3) years with the option to extend for a further three (3) years.		Mncedi Mabona, Tel: 0113170475

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.14/62	Department of Defence: JHB Kensington Military Base: 46 Brigade: Repairs and renovations to military base	2015-02-27	Mr Albert Nedzamba, Tel: 0117136124

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.14/62	Department of Defence: JHB Kensington Military Base: 46 Brigade: Repairs and renovations to military base	2015-02-27	Mr Albert Nedzamba, Tel: 0117136124

**NORTHERN CAPE: NORTHERN CAPE ECONOMIC DEVELOPMENT, TRADE AND INVESTMENT PROMOTION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SEZ/01/2015	Appointment of a service provider with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington	2015-03-30	Boitshepo Buang, Tel: 0538331503
SEZ/02/2015	Appointment of an experienced service provider with a verifiable track record and good standing in developing the Renewable Energy Strategy report for the Special Economic Zone in Upington	2015-03-30	Boitshepo Buang, Tel: 0538331503
SEZ/03/2015	Appointment of a service provider with a verifiable track record and good standing in conducting Socio Economic Assessment (SIA) for the Special Economic Zone in Upington	2015-03-30	Boitshepo Buang, Tel: 0538331503

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SEZ/01/2015	Appointment of a service provider with a verifiable track record and good standing in conducting Environmental Impact Assessment (EIA) studies for the Special Economic Zone in Upington	2015-03-30	Boitshepo Buang, Tel: 0538331503
SEZ/02/2015	Appointment of an experienced service provider with a verifiable track record and good standing in developing the Renewable Energy Strategy report for the Special Economic Zone in Upington	2015-03-30	Boitshepo Buang, Tel: 0538331503
SEZ/03/2015	Appointment of a service provider with a verifiable track record and good standing in conducting Socio Economic Assessment (SIA) for the Special Economic Zone in Upington	2015-03-30	Boitshepo Buang, Tel: 0538331503

**WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/WCED 2218/14	Supply, Deliver and Install Reprographical Equipment (7 Cut Sheet Printer Copiers, 1 Colour Machine and 1 Continuous Feed Machine with finishing Unit) On a Three (3) Year Rental Basis (Including Maintenance) at The Alexandra Precinct, Maitland.	2014-12-01	Donovan Du Plooy, Tel: 0214672771



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
107/15	JANITORIAL TROLLEY	SHARLENE SUPPLIES	R50 130.00	20	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ123/2015	SUPPLY OF TEST STRIPS FOR HAE-MOGLOBINOMETER MACHINE	CIEYA CLEANING SERVICE	R47 310.00	18	98.00
ZNQ83/2015	CBI 220V SURGE ARRESTOR	ACTOM ELECTRICAL PRODUCTS	R31 920.00	16	96.00
ZNQ152/2015	DRAINAGE OF SEPTIC TANK CRAMOND CLINIC	VACUFLO	R46 170.00	0	-593.49

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 131 OF 2015/2016	SUPPLY AND DELIVER SA121 CONTROL VALVES USED FOR CHILLERS.	SAT CHIT ANANDA	R47777.40	LEVEL 3	16
ZNQ 133 OF 2015/2016	BUILD / SUPPLY / FIT WASTE COLLECTION BAYS.	PROJECTS REPUBLIC	R77000.00	3	16
ZNQ 136 OF 2015/2016	REMOVE AND REPLACE AIRCONS AT PHARMACY.	SIYABONGA AIRCON AND REFRIDGERATION.	R139299.96	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W17/15	Supply 380 volt 250 lt Air compressor.	Mega Works	R28500.00		-153.71

**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 1l 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 1l 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 PHARMACEUTICALS	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 ADMINISTRATION 100CM, MF - INF WITH CLAMP.	DPR PHARMACEUTICALS	R11 400.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6102/03/15	LATEX FREE SURGICAL GLOVES GAMMEX	UPD ADVISION	R1 311.00	3	16

5214/01/15	GEOTEK SEMI AUTO BIOPSY NEEDLE 16 X 15CM	SHEPPARD MEDICAL	R17 500.00	4	12
6064/03/14	STEINMANN PINS SHARP BOTH ENDS UNSTERILE.	DUROMED	R15 960.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6312/04/15	Paper medical crepe 900mm x 1300mm non sterile	Multisurge	R87 654.60	5	8
176/05/15	Pastoe chairs single seater with arms maroon heavy duty.	Iziko Medical & surgical supplies	R59 565.00	1	20
4718/11/14	Paediatric urostomy pouches with a non return valve and a drainage tap.	Umsinsi Healthcare	R20 793-60	0	0
5120/01/15	Calcium alginate cmc wound dressing with haemostatic properties	B BRAUN MEDICAL	R49 653.60	7	4
6298/04/15	Transparent film dressing adhesive.	Electro Spyres	R28 215.00	0	0
6651/04/15	Disposable Surgeon Gowns	SURGIPLUS MEDICAL	R16 644.00	4	12

**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 PHARMACEUTICALS	R9 120.00	0	0
6303/04/15	COVERS MEDICAL CRITTER PROBE COVERS STERILE.	DUBAI MEDICAL	R6 765.00	0	0
118/05/15	PEDIPOINT AUTOSUTURE LOCKING TROCAR 5.5MM WITH ROTATING ACTUATOR AND WOODFORD SPIKE.	COVIDIEN	R11 989.95	0	0
2337/07/14	COMPOSITE MESH 3D MULTIFILAMENT POLYESTER MESH WITH ABSORBABLE.	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 MULTIFILAMENT POYESTER MESH WITH ABSORBABLE COLLAGEN FILM 20CM X 15CM	BARD MEDICAL	R7 410.00	7	4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
56/05/15	CONTRACT FOR 36 MONTHS SECURITY SERVICES MONITORING & REPAIRS 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 & JOHNSON	R114 912.00	6	6
3546/09/14	PERCUTANEOUS PUNCTURE NEEDLE 18G LENGTH 20CM.	SHEPPARD MEDICAL	R1 120.00	4	12
4796/11/14	EXTENSION SET INTRAVENOUS L/ LOCK, 150CM (PERFUSOR)	DPR PHARMACEUTICALS	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 & JOHNSON	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**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
25/05/15	SURGICAL ABDOMINAL SWABS XRAY DETECTABLE STERILE.	MEDDREG TECHNOLOGY CC	R193 052.16	1	20
5798/03/15	FORGARTY EMBOLLECTOMY CATHETER SIZE 2FR - STERILE DOUBLE PACKED.	MULTISURGE	R8 002.80	5	8

1384/06/14	NUKNIT 10 X 15.2CM X 22.9CM STERILE 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 MEDICAL	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 TECHNOLOGY (GREEN) 100MM X 4.8MM	JOHNSON & JOHNSON	R21 172.53	6	6
3934/10/14	PDS 2 POLYDIOXANONE 2/0 1/2 SHI 26MM 70CM VIOLET.	SYNTHETON	R6 703.90	4	12
6672/04/15	PAPER MEDICAL CREPE PAPER 900MM X 1300MM NON STERILE GREEN/WHITE.	MEDDREG TECHNOLOGY	R129 360.00	1	20
4415/11/14	NU-KNIT THICK ABSORBABLE HAEMOSTAT 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**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5468/02/15	COLOPLAST -PROSTATECOMY CATHETER 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 STERILE 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 CONNECTION & POSITIVE PRESSURE, NEEDLE FREE CLOSURE.	DYNAMED PHARMACEUTICAL	R25 923.60	1	20
5553/02/15	STABILITY SLEEVE ONLY FOR OPTICAL & DILATING TIP TROCAR, 12MM DIAMETER, 100MM LENGTH WITH LENS CLEANING & ANTI-FOGGING TECHNOLOGY.	JOHNSON & JOHNSON	R76 608.00	6	6

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 108/15	DRESSING ADHESIVE STERILE - 10X14CM - ADHESIVE AREA 10X10CM	ELECTRO SPYRES MEDICAL	R20562.75	Level 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 108/15	DRESSING ADHESIVE STERILE - 10X14CM - ADHESIVE AREA 10X10CM	ELECTRO SPYRES MEDICAL	R20562.75	Level 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 352/15-16	IRMA TRUEPOINT BLOOD GAGS CATRIDGES	GLENMED	R196949.61	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNB 02-15/16	Mid Back Swivel and Tilt Chairs x 52	Alert Stationers	R 44 163.60	Level 1	89.28
Znb 04 -15/16	Swabs Abdominal Sterile 370 x 450mm x 6 ply	Logan Medical & Surgical Supplies	R 123 120.00	Level 1	96.24
Znb 03-15/16	Paint and Paint Brushes	Sizwe Paints	R 124 530.32	Level 02	-263.36

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 02-15/16	Mid Back Swivel and Tilt Chairs x 52	Alert Stationers	R 44 163.60	Level 1	89.28
Znb 04 -15/16	Swabs Abdominal Sterile 370 x 450mm x 6 ply	Logan Medical & Surgical Supplies	R 123 120.00	Level 1	96.24

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16 2015/16	Completion of Pharmacy ( storeroom )	Mbujwa Construction & Events	R115 368.90	03	16
	Disposal of fluorescent lights bulbs				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
43/05/15	Set infusor patient control module 0.5ml ref 2C1079K x 150 Units	Surgiments Trading	R 73 017-00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17W/05/15	SUPPLY AND INSTALL SCREENS	NAIDU'S CURTAIN-ING AND DECOR	173598.00	LEVEL 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ18W/05/15	SUPPLY AND INSTALL BUILTIN CUP-BOARD	M.E. BELE CON-STRUCTION	29500.00	LEVEL 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 219/15-16	N95 Particulate respirator and surgical mask	Gibela Trade	R65 664.00		
ZNQ 229/15-16	Roller towel hand towel	Sibemunye Trading	R18 582.00		
ZNQ 222/15-16	Poly sterilization wrap blue 1200x1200mm	Hallyard Health SA	R68 586.39		
ZNQ 312/15-16	Brother toner TN-3290	Tristar Technology CC	R127 497.60		
ZNQ 319/15-15	Lexmark toner X463 X31G	Tristar Technology CC	R172 480.86		
ZNQ 313/15-16	Brother drum unit DR-3215	Tristar Technology CC	R25 735.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 318/15-16	Lexmark toner X651 A11E	Tristar Technology CC	R116 838.60		
ZNQ 172/15-16	Brother Toner TN-3290	Tristar Technology CC	R162 450.00		
ZNQ 213/15-16	Male black shoes (various sizes)	VM Holdings (PTY) Ltd	R118 611.07		
ZNQ 283/15-16	Colour boards (various colours) A4	Lorasiv Stationers	R28 685.25		
ZNQ 199/15-16	Polycarbonate tea spoons	Johrags Marketing	R23 370.00		
ZNQ 27/15-16	Dressing gauze paraffin 10x40cm	Dynamed Pharmaceuticals	R16 365.70		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 214/15-16	Boiler suit two piece white	Fastworld Industries KZN	R105 486.48		
ZNQ 215/15-16	Boiler suit two piece blue	Fastworld Industries KZN	R61 195.20		

ZNQ 50/15-16	Swabs disposable sterile tapered 450x370mmx6 ply	BSN Medical	R145 464.00		
ZNQ 41/15-16	Biopsy needles 14G	Endomed	R14 535.00		
ZNQ 233/15-16	Sterile atraumatic needles	Teleflex	R106 829.40		
ZNQ 232/15-16	Bladeless trochars and sleeves	Johnson & Johnson	R199 500.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 228/15-16	Disposable clip applicator	Purple Surgical	R33 060.00		
ZNQ 231/15-16	Laparoscopic linear stapler plus reloads	Johnson & Johnson	R198 360.00		
ZNQ 227/15-16	Insulated nerve block needles	Teleflex	R26 707.00		
ZNQ 225/15-16	Snapper clip frames aluminum	Display Mania International	R89 376.00		
ZNQ 124/15-16	Replace medical oxygen stand-by banks, pressure regulation valves and all leaks.	Redpig Investments	R36 960.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59/15	DISHWASHING MACHINE - REMOVAL OF OLD MACHINE, SUPPLY, INSTALL & COMMISSION OF NEW MACHINE	HOTEL REQUISITES	181,317.00	20	97.91

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ:67/15/16	INK CARTIDGES FOR LEXMARK / OFFICE EDGE PRO 5500 PRINTERS ( 3 Months Contract)	Moagi Technologies Cc	R77 907.60	Level:3	96.00
ZNQ:153/15/16	DISHWASHER CLEANING DETERGENT 25L (1 Year Contract)	GEO CHEM	R 44 528.40	Level:3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1432/14-15	SUPPLY LEXMARK TONER 463X31G	AMRIYA SUPPLIERS CC	R180120-00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2728/14 T	Purchase of 1500 kg Capacity two Wheeled Semi Flat Trailer.	Antony's Welding and Universal Trading	R 459,984.66	1	80.00

**KWAZULU-NATAL: HEALTH RICHMOND HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
171/2014/15	supply and install dry wall partitioning in 3 wards, supply and install woodern shelving in kit rooms-05 wards	Benyaty Trading (pty) (ltd)	R58 300.00	LEVEL03	32.75

**KWAZULU-NATAL: HEALTH RICHMOND HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
90/2014/15	Procure and install commission service, hoodtype dishwasher 60 racks p/h 2 side tables pre -rinse spray, high splash rack	Vulcan Catering	R54 720.00	LEVEL03	80
91/2014/15	Supply, install and commission oil jacket pot BP-225 (electric) with water connection and service plan.	Vulcan catering	R46 374.00	level 03	80
95/2015/16	Procure, install and commission combi oven steamer, 10 shelves stand roll-up pipe, digital control with service plan.	Vulcan catering	R91 200.00	level 03	80

**SERVICES****GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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dti 03/15-16	Request for proposals for the provision of Internal Audit functions for Specialist Audits (IT Audits, Performance Audits and Compliance Audits).	KPMG Services (Pty) Ltd	R1,288.33 Average hourly price	Level 2	90
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**GAUTENG: SAPS: DIVISION: HUMAN RESOURCE DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/1/9/1/03 TP (15)	RENDERING OF LAUNDRY SERVICES TO THE SAPS TRAINING ACADEMIES, NATIONALLY FOR A PERIOD OF TWO (2) YEARS (CHATSWORTH TRAINING INSTITUTION).	Zatha Laundry Services		Level 1, Points 10	100
19/1/9/1/03 TP (15)	RENDERING OF LAUNDRY SERVICES TO THE SAPS TRAINING ACADEMIES, NATIONALLY FOR A PERIOD OF TWO (2) YEARS (ULUNDI TRAINING INSTITUTION).	Imsimbi Laundry		Level 4, Points 5	95

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 140 OF 2015/2016	REPAIRS AND SERVICING OF UPS SYSTEMS AT CLINICS: NCIBIDWANE, HAVILAND, HAVILAND, WEMBEZI, AND INJISUTHI CLINIC.	BM ELECTRICAL	R16000.00	3	16
ZNQ 135 OF 2015/2016	MAJOR SERVICES OF GEN SETS AT NORTH AND SOUTH WINGS OF HOSPITAL.	BM ELECTRICAL	R32990.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ009/2015/16	LEXMARK TONER	NOMAGEBA MEDICAL	R 54 360.00	16.00	96.00
ZNQ 003/2015/2016	SUPPLY BEDROOM SUIT	XOPAM SERVICES	R 77 485.00	16.00	69.34
ZNQ 004/2015/2016	SUPPLY OFFICE EQUIPMENT	SAI SANS TRADING	R 117 725.00	80.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ084/2015/16	SUPPLY CIRCUIT BREAKER SINGLE PHASE	LAKE TETE TRADING	R 60 500.00	16.00	96.00
ZNQ 085/2015/2016	SUPPLY CLEANING MATERIAL	CAMICENTO PTY (LTD)	R 167 626.00	20.00	100.00
ZNQ 082/2015/2016	REPAIR BUILT IN CUPBOARD IN TB WARD	SILELWE CONSTRUCTION	R 69 250.00	80.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ009/2015/16	LEXMARK TONER	NOMAGEBA MEDICAL	R 54 360.00	16.00	96.00
ZNQ 003/2015/2016	SUPPLY BEDROOM SUIT	XOPAM SERVICES	R 77 485.00	16.00	69.34
ZNQ 004/2015/2016	SUPPLY OFFICE EQUIPMENT	SAI SANS TRADING	R 117 725.00	80.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
90/05/15	Supply and install shelving system for storage of corpse at Edendale Hospital Mortuary	Benyaty trading	R 168 000.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
07mnt/2015/16	Pumping out of Septic Tanks for 3 months contract ( umzinyathi clinics)	Abanosizo Trading	R183 312.00	16	50.51
20EMS/2015/16	Pest control services for 1 year contract @ EMS Umzinyathi District	Hankai Pest Control	8 280.00	16	96.00
13mnt/2015/16	Replacement of pharmacy airconditioners (Umzinyathi clinics x4)	Bandor Holdings (PTY) LTD	R22 000.00	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 548 / 2014	SERVICING TO HYSTERS	LEADING LOGISTICS PLANNING	R55 261-50	6	NA

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ:717/14/15	Di-sludging of septic tank 1 year contract (Pisgah Clinic)	Jays Construction	R12 540.00	Level:3	96.00
ZNQ:718/14/15	Di-sludging of septic tank ( KwaMbotho Clinic)	Jays Construction	R11 365.00	Level:3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3145/14 T	The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on Main Road 258, Vryheid (km 0,000 to km 8,300)	Dreykon (Pty) Ltd/ Lekhisa Trading Contractor cc t/a Lekhisa Trading Contractor Joint Venture	R 86 024 923.58	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3145/14 T	The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on Main Road 258, Vryheid (km 0,000 to km 8,300)	Dreykon (Pty) Ltd/ Lekhisa Trading Contractor cc t/a Lekhisa Trading Contractor Joint Venture	R 86 024 923.58	Level 2	99.00

**LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: ROUTINE ROAD MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002-040-2015/1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N1 Sections 27X and 28X (Toll) from Polokwane to Louis Trichardt, R524 from Polokwane through Molemole to Vivo and R523 from Vivo to Waterpoort.	V3 Consulting Engineers (PTY) LTD	R 5 887 148.86	3	8.00
NRA X.002-041-2015/1F	Consulting Engineering Services for the Routine Road Maintenance of National Route R33 Section 12 from Modimolle to Marble Hall and N11 Sections 10,11 and 12 from Limpopo / Mpumalanga Province border through Groblersdal to Mokopane.	V3 Consulting Engineers (PTY) LTD	R 5 227 867.27	3	8.00
NRA X.002-049-2015/1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N1 Section 29X (Toll) from Louis Trichardt to Beit Bridge Border Post, R524 from Louis Trichardt to Punda Maria Gate and R578 from Louis Trichardt to Giyani.	Sobek Engineers (PTY) LTD	R 7 085 071.50	1	10.00

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19-1-9-1-208TT (15)	MAINTENANCE AND REPAIR OF SAPS PC6 AND PC12 AIRCRAFTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS	PILATUS PC 12 CENTRE	R775.20 PER HOUR	0	90
19-1-9-1-208TT (15)	MAINTENANCE AND REPAIR OF SAPS AS350B AIRCRAFT SYSTEMS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS	AIRBUS HELICOPTERS	685.00 PER HOUR	0	90
19-1-9-1-208TT (15)	MAINTENANCE AND REPAIR OF SAPS MD 500 AIRCRAFT SYSTEMS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS	PRECISION AVIATION	R650.00 PER HOUR	6	93
19-1-9-1-208TT (15)	MAINTENANCE AND REPAIR OF SAPS ROBINSON R44 AIRCRAFT SYSTEMS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS	NATIONAL AIRWAYS CORPORATION	R570.00 PER HOUR	8	91
N/A	N/A		N/A		
NA	NA	NA	NA		

**NORTH WEST: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: NORTHERN REGION CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA-R.034-010-2014/1	Resurfacing of National Road R34/1, km 0.00 Vryburg (N14) to Schweizer-Reineke km 31.00	Roadmac Surfacing (Pty) Ltd	R71,820,000.00	2	9

**DISPOSALS****KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 132 OF 2015/2016	DISTRUCTION AND REMOVAL OF FLOURESCENT TUBES FROM EST-COURT HOSPITAL.	PROJECTS REPUB-LIC	R16900.00	3	16

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Registration of preferred service providers for writing services</p> <p><i>Meeting/Briefing Session: N/A : #</i></p> <p><i>Applications obtainable from:</i> For BID Documents and further information please contact Ms. Sophie Lebopo at <a href="mailto:sophie.lebopo@fic.gov.za">sophie.lebopo@fic.gov.za</a> or by telephone at: (012) 641 6000., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Application to:</i> Financial Intelligence Centre, Building 11, Bylsbridge Office Park, Cnr Olivenhoutbosch Road and Jean Avenue, Centurion, 0046.. Application forms can be delivered and deposited into the bid/tender box between 08:00 and 16:30, Mondays to Fridays, no faxed or e-mailed submissions will be accepted.</p> <p><i>For technical information please contact:</i> Sophie Lebopo. <i>Tel:</i> 0126416000. <i>Fax:</i> 0126416348. <i>Email:</i> <a href="mailto:sophie.lebopo@fic.gov.za">sophie.lebopo@fic.gov.za</a>. <i>Hours:</i> 8h00 - 17h00.</p> <p><i>For completion of application documents please contact:</i> Sophie Lebopo, <i>Tel:</i> 0126416000, <i>Fax:</i> 01264136348, <i>Email:</i> <a href="mailto:sophie.lebopo@fic.gov.za">sophie.lebopo@fic.gov.za</a>, <i>Hours:</i> 8h00 - 17h00.</p> <p>Application documents are available electronically, on request by e mail; from Sophie Lebopo at <a href="mailto:sophie.lebopo@fic.gov.za">sophie.lebopo@fic.gov.za</a>. Hard copies of the application documents are available, for collection only at reception, on prior request by telephone at: (012) 641 6000..</p>	Gauteng: Financial Intelligence Centre: SCM	Not Applicable	2015-08-21
<p>Invitation for stakeholders to register for/attend a public hearing on the cost of supply framework for licensed municipal and private distributors in South Africa</p> <p><i>Meeting/Briefing Session:</i> Public hearing on the Cost of Supply Framework for licensed municipal and private distributors in South Africa : 06 August 2015, 09:00. Kulawula House,526 Madiba Street,Arcadia (Pretoria) 0083.</p> <p><i>Applications obtainable from:</i> <a href="http://www.nersa.org.za">www.nersa.org.za</a>, <i>Cost of Documents:</i> none</p> <p><i>Post or Deliver Application to:</i> label -registration for attending a public hearing on the cost of supply framework</p> <p><i>For technical information please contact:</i> Tshepo Moshodi. <i>Tel:</i> 012 401 4656. <i>Fax:</i> 012 401 4700. <i>Email:</i> <a href="mailto:publichearings@nersa.org.za">publichearings@nersa.org.za</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p>This is an invitation to the members of the public and stakeholder to attend a public hearing on the Cost of Supply Framework which will be held on 06 August 2015.</p>	Gauteng: National Energy Regulator of South Africa: Pretoria (Arcadia) 0083	Not Applicable	2015-08-03

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO ALL SUPPLIERS SEEKING REGISTRAION AS AN APPROVED SUPPLIERS ON THE COMMISSION FOR GEDER EQUALITY SUPPLIER DATABASE</p> <p><i>Meeting/Briefing Session: N/a : # . N/a.</i></p> <p><i>Applications obtainable from: Download forms from the website, www.cge.org.za, under subject: Tenders or collect from Braamfontein, Cost of Documents: None, Payment Details: None, Notes: N/a.</i></p> <p><i>Post or Deliver Application to: Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. No faxed or emailed forms will be accepted. All application forms must be hand delivered</i></p> <p><i>For technical information please contact: Mr. Shadrack Mafutsa. Tel: (011) 403 7182. Email: shadrack@cge.org.za. Hours: 9:00 to 16h00.</i></p> <p>The following documents must be attached to the application form: Original Tax Clearance Certificate (valid), Certified Copies of ID documents of all members/owners, Company Registration documents (Cipro), Company Profile (short version), Valid BEE Certificate.</p>	National: Commission For Gender Equality: Constitutional Institution	Not Applicable	2015-08-31

# IMPORTANT Information from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.

## GPW Business Rules

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

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

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

