



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 603

Pretoria, 11 September 2015

No. 2885

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),

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

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

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



GPW Business Rules

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

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

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



DO use the new Adobe Forms for your notice request.

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

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

DO specify your requested publication date.

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

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

DON'T print and scan the electronic Adobe form.

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

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

Form Completion Rules

Important!

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

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



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

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

Disclaimer

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

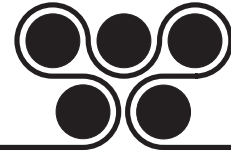
GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

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

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

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2015)

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

General:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT

TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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

DISCLAIMER

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

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

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

IMPORTANT NOTICE

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

AND

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

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

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

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install aluminium lockable noticeboards x10. Specification will be available on site</p> <p><i>Meeting/Briefing Session:</i> Recreation hall for site briefing 16 September 2015, 11:00. At Ekombe District hospital (recreation hall)..</p> <p><i>Bids obtainable from:</i> Ekombe Hospital. Supply Chain Management Office, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Installation of noticeboards.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 203, Kranskop, 3268. Deliver to Tender Box</p> <p><i>For technical information please contact:</i> Philani Mhlungu. <i>Tel:</i> 035 834 8128. <i>Fax:</i> 035 834 8012 <i>Email:</i> nil. <i>Hours:</i> 07H30 -16H30.</p> <p><i>For completion of bid documents please contact:</i> nil</p>	KwaZulu-Natal: Africa Institute of South Africa: SCM	ZNQ 265/ / 2015	2015-09-28 at 11:00
<p>Cathsseta is seeking to appoint suitably qualified and experienced service providers with applicable expertise and experience for the following competitive bid: One (1) Research Partner for Impact Assessment - Bid Number: ODETDP/001/2015 Please note there will be no briefing sessions for this bid General Information: Terms of Reference will be available from 07 September 2015 obtainable electronically on request from supplychain@cathsseta.org.za or accessed on line at www.cathsseta.org.za. Closing date for the submission of proposals: 28 September 2015 at 11h00. Proposals quoting the correct reference number, must be submitted by hand to Cathsseta's offices situated on 01 Newtown Avenue, Killarney, Johannesburg, 2193 on/or before the closing date and time.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost , <i>Payment Details:</i> on account or cash</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg 2193. Documents to quote the correct Bid Number for attention Supply Chain</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 8:00am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 8:00am-4:00pm.</p>	National: Culture, Arts, Tourism, Hos- pitality and Sports Education and Training Authority: Learnerships	Bid number: ODETDP/ 001/ 2015	2015-09-28 at 11:00
<p>CATHSSETA is seeking to appoint suitably qualified and experienced service providers with the applicable expertise and experience for the following bid: Third Party Provider: Bid Number TPP/001/2015 General Information: Terms of Reference will be available from 1 September 2015, obtainable electronically on request from supplychain@cathsseta.org.za or access online at www.cathsseta.org.za</p> <p>Closing date for the submission of proposals: 21 September 2015 at 11:00. Proposals quoting the correct bid number, must be submitted by hand to Cathsseta's offices situated at 1 Newtown Avenue, Killarney, Johannesburg 2193 on/ or before the closing date at 11:00</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost , <i>Payment Details:</i> Cash or Account</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg 2193. Documents to quote the correct Bid Number for attention Supply Chain</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 8:00am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 8:00am-4:00pm.</p>	National: Culture, Arts, Tourism, Hos- pitality and Sports Education and Training Authority: Learnerships	Bid number: TPP/ 001/ 2015	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cathsseta is seeking to appoint suitably qualified and experienced service providers with applicable expertise and experience for the following competitive bid:</p> <p>One (1) Research Partner for Impact Assessment - Bid Number: RPL001/2015</p> <p>Please note there will be no briefing sessions for this bid</p> <p>General Information: Terms of Reference will be available from 07 September 2015 obtainable electronically on request from supplychain@cathsseta.org.za or accessed on line at www.cathsseta.org.za.</p> <p>Closing date for the submission of proposals: 28 September 2015 at 11h00. Proposals quoting the correct reference number, must be submitted by hand to Cathsseta's offices situated on 01 Newtown Avenue, Killarney, Johannesburg, 2193 on/or before the closing date and time.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost , <i>Payment Details:</i> on account or cash</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg 2193. Documents to quote the correct Bid Number for attention Supply Chain</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 8:00am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 8:00am-4:00pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Learnerships	Bid number: RPL001/ 2015	2015-09-28 at 11:00
<p>Cathsseta is seeking to appoint suitably qualified and experienced service providers with applicable expertise and experience for the following competitive bid:</p> <p>One (1) Research Partner for Impact Assessment - Bid Number: RES001/2015</p> <p>Please note there will be no briefing sessions for this bid</p> <p>General Information: Terms of Reference will be available from 07 September 2015 obtainable electronically on request from supplychain@cathsseta.org.za or accessed on line at www.cathsseta.org.za.</p> <p>Closing date for the submission of proposals: 28 September 2015 at 11h00. Proposals quoting the correct reference number, must be submitted by hand to Cathsseta's offices situated on 01 Newtown Avenue, Killarney, Johannesburg, 2193 on/or before the closing date and time.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost, <i>Payment Details:</i> on account or cash</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg 2193. Documents to quote the correct Bid Number for attention Supply Chain</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 8:00am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 8:00am-4:00pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Planning	Bid number: RES001/ 2015	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cathsseta is seeking to appoint suitably qualified and experienced service providers with applicable expertise and experience for the following competitive bid:</p> <p>One (1) Research Partner for Impact Assessment - Bid Number: RES002/2015</p> <p>Please note there will be no briefing sessions for this bid</p> <p>General Information: Terms of Reference will be available from 07 September 2015 obtainable electronically on request from supplychain@cathsseta.org.za or accessed on line at www.cathsseta.org.za.</p> <p>Closing date for the submission of proposals: 28 September 2015 at 11h00. Proposals quoting the correct reference number, must be submitted by hand to Cathsseta's offices situated on 01 Newtown Avenue, Killarney, Johannesburg, 2193 on/or before the closing date and time.</p> <p><i>Meeting/Briefing Session: None</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost, <i>Payment Details:</i> on account or cash</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg 2193. Documents to quote the correct Bid Number for attention Supply Chain</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 8:00am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 8:00am-4:00pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Planning	Bid number: RES002/ 2015	2015-09-28 at 11:00
<p>Cathsseta is seeking to appoint suitably qualified and experienced service providers with the applicable expertise and experience for the following competitive bid:</p> <p>Integrated Security Solution-Bid Number: ISS/001/2015</p> <p>General Information: Terms of Reference will be available from 1 September 2015, obtainable electronically on request from supplychain@cathsseta.org.za or access online at www.cathsseta.org.za</p> <p>Closing date for the submission of proposals: 21 September 2015 at 11:00. Proposals quoting the correct bid number, must be submitted by hand to Cathsseta's Offices situated at 1 Newtown Avenue, Killarney, Johannesburg 2193 on/ or before the closing date and time.</p> <p><i>Meeting/Briefing Session: None . None.</i></p> <p><i>Bids obtainable from:</i> 1. on Cathsseta website- at no cost 2. via email on request at supplychain@cathsseta.org.za, <i>Payment Details:</i> on Account or Cash</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg 2193. Proposals quoting the correct bid number must be submitted for attention Supply Chain</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 8:00am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 8:00-4:00pm.</p>	Gauteng: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Corporate Services	Bid Number: ISS/ 001/ 2015	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid for the appointment of a Security Service at various plantations in the Kwazulu-Natal Province of the Department of Agriculture, Forestry and Fisheries for a period of Thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i> Place: 185 Langalibalele street. Old Mutual Building, 5th Floor, Pietermaritzburg. Time: 10H00. Date: 18 September 2015, 10:00. Place: 185 Langalibalele street. Old Mutual Building, 5th Floor, Pietermaritzburg. Time: 10H00. Date: 18 September 2015.</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 Kim Weir. <i>Tel:</i> 033 392 7700. <i>Fax:</i> n/a <i>Email:</i> kimw@nda.agric.za. <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 6641, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p> <p>Place: 185 Langalibalele street. Old Mutual Building 5th Floor Pietermaritzburg Time: 10H00 Date: 18 September 2015.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply chain	4.4.12.4/ 15/ 15	2015-10-02 at 11:00
<p>Construction of New Port Shepstone Library</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is to inform intending bidders of specifications and bidding requirements 17 September 2015, 10:00. Port Shepstone Library, 10 Connor Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R550, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Matlapeng, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> matlapengt@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns construction of Port Shepstone Library.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC003/ 1516	2015-10-09 at 12:00
<p>Supply and Delivery of Various Machinery for Engineer Static Workshops</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel B.T. Farao. <i>Tel:</i> 012 671-6011 / 084 886 1162</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 35 Engineer Regiment, Military Base Dunnotar	CPSC- B- G- 295-2015	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Artisan Toolboxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel B.T. Farao. <i>Tel:</i> 012 671-6011 / 084 886 1162</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 35 Engineer Regiment, Military Base Dunnotar	CPSC- B- G- 303-2015	2015-10-13 at 11:00
<p>Supply and delivery of various fuel commodities to the Department of Defence in the Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 21 September 2015 at 11:00am. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 21 September 2015, 11:00. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Pramjeeth. <i>Tel:</i> 012 671-0191 / 082 960 0071. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Gauteng: Department of Defence: Department of Defence Gauteng Region	CPSC- B- PC- 019-2015	2015-10-06 at 11:00
<p>Supply and delivery of various fuel commodities to the Department of Defence in the Limpopo Province</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 September 2015 at 11:00am. Bidders Information Briefing Session will be held at ASB Limpopo, Next to Polokwane Airport, Gateway Street, Polokwane. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 September 2015, 11:00. Bidders Information Briefing Session will be held at ASB Limpopo, Next to Polokwane Airport, Gateway Street, Polokwane..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Pramjeeth. <i>Tel:</i> 012 671-0191 / 082 960 0071. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Gauteng: Department of Defence: Department of Defence Limpopo Province	CPSC- B- PC- 020-2015	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Shirt, woman's; to SAN 043 various sizes, quantity 500 each in total</p> <p>Tunic, woman's to SAN 171 various sizes, quantity 700 each in total.</p> <p>Manufacturers in date SABS Capability Report Required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 16 September 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield"; Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 038-2015</p>	<p>2015-10-08 at 11:00</p>
<p>Carry out major service on TX 1800 six man diving chamber - serial number P1847 and serial number 058</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood - Diving equipment workshop</p> <p>Evaluation will take place using the 90/10 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 15 September 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield"; Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>For technical information please contact:</i> Cdr A.Cronje. <i>Tel:</i> (021) 787 4204. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 019- 2015</p>	<p>2015-10-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carry out major service on RZ 1500 four man diving chamber - serial number 2223 C and serial number 2223 A Delivery to take place to Naval Stores Depot Wingfield, Goodwood - Diving equipment workshop Evaluation will take place using the 90/10 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 15 September 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield"; Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> Cdr A.Cronje. <i>Tel:</i> (021) 787 4204. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 024-2015	2015-10-06 at 11:00
<p>Insignia, head-dress; gold metal crest, SAN 113, various designation, quantity 5000 each in total Insignia, garrison cap; gold metal crest, SAN 179, various designation, quantity 4000 each in total. Manufacturers in date SABS Capability Report Required. Delivery to take place to Naval Stores Depot Wingfield, Goodwood. Evaluation will take place using the 80/20 principle . Validity period will be 120 days</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 16 September 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield"; Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated <i>For technical information please contact:</i> WO1 Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 039-2015	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Skirt, woman's; pitch black for SAN to CKS129: to SAN 054 various sizes. Quantity 600 each in total. Manufacturers in date SABS Capability Report Required. Delivery to take place to Naval Stores Depot Wingfield, Goodwood. Evaluation will take place using the 80/20 principle. Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 16 September 2015 10H00. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield"; Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> WO1 Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 037- 2015	2015-10-08 at 11:00
<p>Shirt, woman's; to SAN 043 various sizes, quantity 500 each in total Tunic, woman's to SAN 171 various sizes, quantity 700 each in total Manufacturers in date SABS Capability Report Required Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 16 September 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield"; Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> WO1 Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 038- 2015	2015-10-08 at 11:00
<p>SUPPLY,DELIVER AND INTSALL ELECTRIC POT</p> <p><i>Meeting/Briefing Session:</i>TO VIEW THE PLACE AND COLLECT DOCUMENTS 16 September 2015, 10:00. APPELSBOSCH KITCHEN SECTION.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 <i>For technical information please contact:</i> MRS .T. DUBENI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ271/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEAVY DUTY UPHOLSTERED PASTOE CHAIRS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE, PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, O ZWATHINI, 3242</p> <p><i>For technical information please contact:</i> MR .N. MAPHUMULO. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ505/ 2014	2015-09-18 at 11:00
<p>ZNQ 82/15 SUPPLY OF TOILETRIES</p> <p>ZNQ 101/15 RAZORS SAFETY DISPOSABLE</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL - PROCUREMENT DEPT, OLD MAIN ROAD, HOWICK, 3290, <i>Cost of Documents:</i> NO CHARGE</p> <p><i>Post or Deliver Bids to:</i> UMGENI HOSPITAL, PRIVATE BAG X23, HOWICK, 3290</p> <p><i>For technical information please contact:</i> MR. RONALD MAREE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3308637. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> Valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL - PROCUREMENT	ZNQ82/ 15 & ZNQ101/ 15	2015-09-18 at 11:00
<p>100 x Single chairs pascoe - hard plastic durable with arms</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. D. Adam. <i>Tel:</i> 033-2604420. <i>Fax:</i> 033-3454295 <i>Email:</i> dhewmathie.adam@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>please collect documents from Fort Napier Hospital SCM department.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 205/ 1516	2015-09-23 at 11:00
<p>Supply material and install bore hole</p> <p><i>Meeting/Briefing Session:</i> Provide letter of good standing from department of Labour</p> <p>Register with bore hole South Africa</p> <p>1 mechanical Engineering/ 1 Civil Engineering work. 15 September 2015, 11:00. Recreation Hall.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi, 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 485/ 15/ 16- H	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THREE QUARTER BED SET(15) <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE. <i>Post or Deliver Bids to:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000. Documents must be delivered to the tender box next to security office. No tender will be sign for on delivery by the courier services. <i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 212 1111 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16H00. <i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00. Quotations above R30 000 we do not fax or e-mail..</p>	KwaZulu-Natal: De- partment of Health: Dundee Hospital: Stores	ZNQ27/ 08/ 2015	2015-09-28 at 11:00
<p>Meal Delivery Carts Insulated Electric: For Tray Service (3) <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE. <i>Post or Deliver Bids to:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000. Documents must be delivered to the tender box next to security office. No tender will be sign for on delivery by the courier services. <i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 212 1111 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16H00. <i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00. Quotations above R30 000 we do not fax or e-mail..</p>	KwaZulu-Natal: De- partment of Health: Dundee Hospital: Stores	ZNQ29/ 08/ 2015	2015-09-28 at 11:00
<p>SUPPLY PASTOE CHAIRS, HEAVY DUTY VIRGIN PLASTIC, COLOUR - BLACK (BATCH OF 5) QUANTITY REQUIRED 33 BATCHES. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> NDWEDWE CHC, P100 CANELANDS ROAD, NDWEDWE,4342 (SCM OFFICE), <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NDWEDWE CHC, P100 CANELANDS ROAD, NDWEDWE,4342 (ALL DOCUMENT SHOULD BE HAND DELIVERED). NDWEDWE CHC, P100 CANELANDS ROAD, NDWEDWE, 4342 (PLACE ON THE TENDER BOX IN REHABILITATION BUILDING VERANDA) <i>For technical information please contact:</i> MR Buhle Hlophe. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> Buhle.Hlophe@kznhealth.gov.za. <i>Hours:</i> 7:00am to 4:00pm. <i>For completion of bid documents please contact:</i> Miss Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> Maria.Kekana@kznhealth. gov.za, <i>Hours:</i> 7:00am to 4:00pm. N/A.</p>	KwaZulu-Natal: De- partment of Health: NDWEDWE CHC	ZNQ114/ 15/ 16GAZ	2015-10-13 at 11:00
<p>4 Tier Plastic lockers Complete with padlocks x 80 <i>Meeting/Briefing Session:</i>n/a . n/a. <i>Bids obtainable from:</i> Ekuhlengeni Psychiatric Hospital, off old south coast road Umbogintwini 4125, <i>Cost of Documents:</i> no payment required, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> must be hand delivered to old south coast road Umbogintwini 4125. Documents must be dropped at our tender box by security. <i>For technical information please contact:</i> Graeme Foley. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> graeme.foley@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. n/a.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ 165/ 2015	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>pastoe chair loose dark green in colour</p> <p>gwalweni clinic</p> <p>Meeting/Briefing Session:none . none.</p> <p>Bids obtainable from: MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: BE PREPARED TO GO TO THE CLINIC.</p> <p>Post or Deliver Bids to: MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p>For technical information please contact: MR SZ MOLOI. Tel: 0355910122. Fax: 0355910039 Email: stha.moloi@gmail.com. Hours: 7:30-16:00.</p> <p>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health	ZNQ 424/ 15/ 16	2015-10-05 at 11:00
<p>200 X TONS COAL SMALL PIECES (WASHED)</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL OR NO . 4 HOSPITAL STREET, PRIVATE BAG X 6653 , NEWCASTLE , 2940, Cost of Documents: NO CHARGE ITS FREE, Notes: DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p>Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE , 2940</p> <p>For technical information please contact: THOBILE DAMMANN. Tel: 034 328 0050. Fax: 034 315 5495 Email: thobile Dammann@kzn health.gov. za. Hours: 07:30 to 4: h00.</p> <p>For completion of bid documents please contact: THOBILE DAMMANN, Tel: 034 328 0050, Fax: 034 315 5495, Email: thobile Dammann@kzn health.gov za, Hours: 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 601 / 15	2015-09-16 at 11:00
<p>SUPPLY, DELIVERY & ASSEMBLE OF OFFICE FURNITURE AS PER ATTACHED SPECIFICATION</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: ST MARGARETS HOSPITAL, PRIVATE BAG X 517, UMZIMKULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: ST MARGARETS HOSPITAL, PRIVATE BAG X 517, UMZIMKULU, 3297. Quotations must be on the official quotation form, no faxed/emailed quotation accepted, Quotations must be submitted on a sealed envelope and deposited into the tender box, which is situated at the entrance of the Hospital next to security office.</p> <p>For technical information please contact: Mr MJ Cwele. Tel: 039 2599 222. Fax: 039 2599 222 Email: makhosini.cwele@kznhealth.gov.za. Hours: 7:30 -16:00.</p> <p>For completion of bid documents please contact: Mrs AZ Majova, Tel: 039 2599 222, Fax: 039 2599 222, Email: zikhona.majova@kznhealth.gov.za, Hours: 7:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: STORES SECTION	ZNQ 11/ 15/ 16	2015-09-18 at 11:00
<p>Samsung ML 2525 (Printer Toner) MLT-D105/ D105 L - 2 Units required</p> <p>Meeting/Briefing Session:None . N/A.</p> <p>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201, Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</p> <p>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p>For technical information please contact: N.B Ntshela. Tel: 033 897 3141. Fax: 033 897 3138 Email: None. Hours: 07:30-16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	780/ 06/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Yellow Subjects Folders for EPMDs - 2000 units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Tenille Le-Bon. <i>Tel:</i> 033 897 3744. <i>Fax:</i> 033 897 3138 <i>Email:</i> none. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	687/ 06/ 15	2015-09-29 at 11:00
<p>Barney Box - 1 Box required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> P. Carpenter. <i>Tel:</i> 033 897 3734. <i>Fax:</i> 033 897 3138 <i>Email:</i> none. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	620/ 06/ 15	2015-09-29 at 11:00
<p>Floor Polish (5 Litres) SABS Approved - 600 units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. J Erradu. <i>Tel:</i> 033 897 3383. <i>Fax:</i> 033 897 3138 <i>Email:</i> julian.erradu@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1031/ 07/ 15	2015-09-29 at 11:00
<p>Supply Pin/ Notice Board with blue background Size: 900mm X 1200mm. 73 units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1751/ 08/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 3" Safety Valve and 2" DP 17 Regulating Valve in the Kitchen Calorifier Room. 1 set required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Mr. I Naicker. Tel: 033 897 3408. Fax: 033 897 3138 Email: indren.naicker@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1275/ 07/ 15	2015-09-29 at 11:00
<p>Clear plastic bags 910X760X40 micron. 200 000 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Daya Harripersad. Tel: 033 897 3486. Fax: 033 897 3138 Email: daya.harripersad@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1344/ 07/ 15	2015-09-29 at 11:00
<p>Supply Pin/ Notice Board with blue background Size: 600mm X 900mm - 24 units required.</p> <p>Supply Pin/ Notice Board with blue background Size: 1000mm X 1000mm - 7 units required.</p> <p>Supply Pin/ Notice Board with blue background Size: 1000mm X 1200mm - 21 units required.</p> <p>Supply Pin/ Notice Board with blue background Size: 1200mm X 2000mm - 3 units required.</p> <p>Supply Pin/ Notice Board with blue background Size: 1200mm X 2400mm - 4 units required.</p> <p>Supply Pin/ Notice Board with blue background Size: 1200mm X 3000mm - 9 units required.</p> <p>Supply Pin/ Notice Board with blue background Size: 900mm X 1800mm - 9 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush road, Greys Hospital Pietermaritzburg 3201 Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush road, Greys Hospital Pietermaritzburg 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Mr. I Naicker. Tel: 033 897 3408. Fax: 033 897 3138 Email: indren.naicker@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1751/ 08/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY AND REPLACE BROKEN GLASS WINDOWS</p> <p><i>Meeting/Briefing Session:</i>Natalia Building, Main foyer 330 Langalibalele street Pietermaritzburg 3200 15 September 2015, 09:00. Natalia Building, Main foyer contact person : Mr Henry Minne. contact number : 033-3952101.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> CAPITAL TOWERS, TENDER BOX 4, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE TENDER BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Henry Minne. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Henry Minnie, <i>Tel:</i> 033-3952726</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 342/ 15/ 16- H	2015-09-18 at 11:00
<p>SUPPLY SINGLE PASTOE CHAIRS WITH ARM REST, COLOUR: GREEN X 100</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No.1 Hospital Road, Scottburgh, 4180 (KZN), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr S.Ncwane. <i>Tel:</i> 039-9787158. <i>Fax:</i> 039-9781295 <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 405/ 2015	2015-09-22 at 11:00
<p>09 Units, Entonox gauge with administration tube</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 842/ 15/ 16	2015-09-21 at 11:00
<p>36 Units, Loud hailer, battery operated</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 840/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>32 Units, Jenitor trolley, two in one</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 838/ 15/ 16	2015-09-21 at 11:00
<p>46 Units, Cabinet filing, four - drawer, steel</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 837/ 15/ 16	2015-09-21 at 11:00
<p>83 Units, Heavy duty, high back executive swivel chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 835/ 15/ 16	2015-09-21 at 11:00
<p>161 Units, Heavy duty armrest visitors chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 835/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control services at Magagadolo clinic (Once off). Quantity x 01</p> <p><i>Meeting/Briefing Session:</i> 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 N.C Mazibuko. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> 035 832 0022 <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: Department of Health: Ceza District hospital	ZNQ 454 / 15- 16	2015-09-23 at 11:00
<p>i) 2 Door Stationery Cabinet X 2; ii) 4 Drawer Filling Cabinet X 32.</p> <p><i>Meeting/Briefing Session:</i> NON</p> <p><i>Bids obtainable from:</i> 1. A 1345 cnr King Bhokuzulu Road and Nhlwathi Crescent. Inanda 4310 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> NEWTOWN CHC, A1345 cnr King Bhokuzulu Road and Nhlwathi Crescent. Inanda 4310.. Quotations must be on the official quotation form which shall be completed in all aspects and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mr D Msweli. <i>Tel:</i> 031- 510 9801. <i>Fax:</i> 031 -510 1101. <i>Hours:</i> 08:00 -15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Msweli, <i>Tel:</i> 031 -510 9801, <i>Fax:</i> 031 -510 1101, <i>Hours:</i> Available office hours from 8am to 15pm.</p> <p>An original SARS and certified BBBEE certificate must be submitted to NEWTOWN CHC. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified.</p>	KwaZulu-Natal: Department of Health: NEWTOWN CHC- SCM	ZNQ 147- 15/ 16	2015-09-29 at 11:00
<p>i) High Back Office Chairs X 40 ; ii) Office Side Chair X 3</p> <p><i>Meeting/Briefing Session:</i> NON</p> <p><i>Bids obtainable from:</i> 1. A1345 cnr King Bhokuzulu Road and Nhlwathi Crescent. Inanda 4310 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> NEWTOWN CHC. A1345 cnr King Bhokuzulu Road and Nhlwathi Crescent. Inanda 4310. Quotations must be on the official quotation form which shall be completed in all aspects and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mr D Msweli. <i>Tel:</i> 031 -510 9801. <i>Fax:</i> 031 -510 1101. <i>Hours:</i> 08H00 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Msweli, <i>Tel:</i> 031 510 9801, <i>Fax:</i> 031 -510 1101, <i>Hours:</i> Available office hours from 8am to 15pm.</p> <p>An original SARS and certified BBBEE certificate must be submitted to NEWTOWN CHC. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified..</p>	KwaZulu-Natal: Department of Health: NEWTOWN CHC- SCM	ZNQ 149- 15/ 16	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>i) Office Desk with 3 Drawer X 17</p> <p><i>Meeting/Briefing Session:</i>NON</p> <p><i>Bids obtainable from:</i> 1. A1345 cnr King Bhokuzulu Road and Nhlwathi Crescent. Inanda 4310 - NO COST., <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> NEWTOWN CHC. A1345 cnr King Bhokuzulu Road and Nhlwathi Crescent. Inanda 4310.. Quotations must be on the official quotation form which shall be completed in all aspects and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mr D Msweli. <i>Tel:</i> 031-510 9801. <i>Fax:</i> 031-510 1101. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Msweli, <i>Tel:</i> 031 510 9801, <i>Fax:</i> 031 510 1101, <i>Hours:</i> Available office hours from 8am to 15pm.</p> <p>An original SARS and certified BBBEE certificate must be submitted to NEWTOWN CHC. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified..</p>	KwaZulu-Natal: Department of Health: NEWTOWN CHC- SCM	ZNQ 150- 15/ 16	2015-09-29 at 11:00
<p>i) 3 Sets Pastoe Chairs X 20</p> <p><i>Meeting/Briefing Session:</i>NON .NON.</p> <p><i>Bids obtainable from:</i> 1. A1345 cnr King Bhokuzulu Road and Nhlwathi Crescent. Inanda 4310, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> NEWTOWN CHC. A1345 cnr King Bhokuzulu Road and Nhlwathi Crescent. Inanda.4310. Quotations must be on the official quotation form which shall be completed in all aspects and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mr D Msweli. <i>Tel:</i> 031 510 9801. <i>Fax:</i> 031 510 1101. <i>Hours:</i> 08:00 -15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Msweli, <i>Tel:</i> 031 510 9801, <i>Fax:</i> 031 510 1101, <i>Hours:</i> Available office hours from 8am to 15pm.</p> <p>An original SARS and certified BBBEE certificate must be submitted to NEWTOWN CHC. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified..</p>	KwaZulu-Natal: Department of Health: NEWTOWN CHC-SCM	ZNQ 148- 15/ 16	2015-09-29 at 11:00
<p>Supply and deliver Brown Bags no. 5 X 20 000 units, Brown Bags no. 6 X 20 000 units, and Brown Bags no. 8 X 20 000 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. P.N Khanyile. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> phumzile.khanyile@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139400 Ext 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 07/ 09/ 2015	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to fire equipment X-Ray Department X 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. 02 October 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 R.K. Khan Hospital on the day of the Compulsory Site Inspection Day.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1207/ 2015-16GAZ	2015-10-14 at 11:00
<p>Service to Central Air conditioning Plant and Cooling Tower for the 2nd quarter September 2015 x 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. 01 October 2015, 14:00. 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 R.K. Khan Hospital on the day of the Compulsory Site Inspection Day.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 946/ 2015-16GAZ	2015-10-14 at 11:00
<p>Service and repairs to steam calorifiers in M Block X 3 Units.</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. 28 September 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 R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 612/ 2015-16GAZ	2015-10-14 at 11:00
<p>Renovation of Male and Female public toilet in Casualty x 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. 23 September 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 R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1247/ 2015-16GAZ	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to Cooling Towers x 2 Units</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. 01 October 2015, 14:00. 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 R.K. Khan Hospital on the day of the Compulsory Site Inspection Day.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1218/ 2015-16GAZ	2015-10-14 at 11:00
<p>Renovation of Male and Female public toilets in X-Ray Department X 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. 23 September 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 R.K. Khan Hospital on the day of the Compulsory Site Inspection Day.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1205/ 2015-16GAZ	2015-10-14 at 11:00
<p>Replacement of glass - Hospital Corridors x 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. 30 September 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 R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1204/ 2015-16GAZ	2015-10-14 at 11:00
<p>Resurfacing of Stretcher Bay in Casualty X 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. 21 September 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 R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1203/ 2015-16GAZ	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor service to A and B Boilers X 2 Units.</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. 28 September 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 R.K. Khan Hospital on the day of the Compulsory Site Inspection Day.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1202/ 2015-16GAZ	2015-10-14 at 11:00
<p>Replacement of vinyl matting in Admitting Passage X 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. 21 September 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 R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1201/ 2015-16GAZ	2015-10-14 at 11:00
<p>Jersey navy security - Large - 20 units Jersey navy security - X-Large - 20 units Jersey navy security - Medium - 20 units Caps swart navy blue - Large - 10 units Caps swart navy blue - Medium - 10 units Epaulettes Plain - 50 pairs Epaulettes 1 stripe - 50 pairs Epaulettes 2 stripe - 50 pairs Epaulettes 3 stripe - 50 pairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital, No.4 Hospital Street, Newcastle 2940</p> <p><i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital, No. 4 Hospital Street, Newcastle 2940. Documents will not be accepted if all required documents are not attached.</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 - 3280051. <i>Fax:</i> 034 - 3155495/ 034 - 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07h30 to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 - 3280051, <i>Fax:</i> 034 - 3155495/ 034 - 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07h30 - 4pm.</p>	KwaZulu-Natal: Department of Health: KWAZULU NATAL - DEPT. OF HEALTH	Bid 138/ 15 REF: 119921	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pedestal fan-(floor standing). Three speed settings,metallic silver.(QTY 54 units)</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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	ZNQ0481/ 2015- 16	2015-10-01 at 11:00
<p>Cupboard two doors and four shelve size per manufacturer colour ivory karoo material s/steel(QTY 38)</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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	ZNQ0371/ 2015- 16	2015-10-01 at 11:00
<p>Supply and Deliver Clinical Chart Adult x 4000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box <i>For technical information please contact:</i> Mr S. Cele. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> scm.murchisonhospital@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Cele, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> scm.murchisonhospital@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	MH151/ 15/ 16	2015-09-28 at 11:00
<p>Supply and deliver Coal Peas Grade B x 150 tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H784/ 15/ 16	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver furniture for the call centre of the Department of Home Affairs</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held from 11:00 -12:00</p> <p>Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 18 September 2015, 11:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria. None</p> <p><i>For technical information please contact:</i> Seipati Mashile. <i>Tel:</i> 012 300 8602 <i>Email:</i> seipati.mashile@dha.gov.za</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA18- 2015	2015-10-02 at 11:00
<p>Invitation to successful bidder/s to provide Structural Engineering Services, Marquees, Tables, Chairs, Flooring, Electricity (generators), Artists, Stage, Sound, Accreditation, Posters, Jumping Castles, Décor, Catering, Security and Ablutions facilities for the Annual Diplomatic Fair Tender for the contract of Two events; October 2015 and October 2016</p> <p><i>Meeting/Briefing Session:</i>OR TAMBO BUILDING, 460 SOUTPANSBERG ROAD, RIETONDALE, PRETORIA, VENUE: WELCOME CENTRE, WEDNESDAY, 16 September 2015, at 10:00am 16 September 2015, 10:00. OR TAMBO BUILDING, 460 SOUTPANSBERG, ROAD, RIETONDALE PRETORIA WELCOME CENTRE (NON COMPULSORY BRIEFING SESSION).</p> <p><i>Bids obtainable from:</i> O.R TAMBO BUILDING, 460 SOUTPANSBERG ROAD, RIETONDALE, PRETORIA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> NOT APPLICABLE. NOT APPLICABLE</p> <p><i>For technical information please contact:</i> NYONDO LUKHOLO. <i>Tel:</i> 012 351 1286. <i>Fax:</i> 012 329 1267 <i>Email:</i> nyondol@dirco.gov.za. <i>Hours:</i> 08h00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyondo LuKholo, <i>Tel:</i> 012 351 1286, <i>Fax:</i> 012 329 1267, <i>Email:</i> nyondol@dirco.gov.za, <i>Hours:</i> 08:h00-16:30h.</p> <p>non.</p>	Gauteng: Department of international Relations and cooperations: supply chain management	DIRCO07/ 2015/ 16	2015-10-02 at 11:00
<p>CONTRACT R/M45/2015A: SUPPLY FOUR (4) X ROLLER: VIBR. PADESTRIAN: 900kg(3e).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SABAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S154/ 15	2015-10-13 at 11:00
<p>CONTRACT R/M13/2015A: SUPPLY ONE (1) X TRAILER: LOW BED: 36301-45400kg.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SABAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S153/ 15	2015-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT R/M9/2015A: SUPPLY ONE (1) X ROLLER: VIBR. STEEL/ PN: 9251-11000kg(3i).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SABAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S152/ 15	2015-09-25 at 11:00
<p>CONTRACT R/M8/2015A: SUPPLY ONE (1) X TRACTOR: L/BACK HOE: 4X4: 51-70KW.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SABAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S151/ 15	2015-09-25 at 11:00
<p>CONTRACT R/M7/2015A: SUPPLY TWO (2) X LOADER: PNEUMATIC: <0.96 (0.5m3).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SABAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S150/ 15	2015-09-25 at 11:00
<p>CONTRACT R/M6/2015A: SUPPLY ONE (1) X SHOVEL: CRAWLER: 0.81-1.20m3.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SABAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S149/ 15	2015-09-25 at 11:00
<p>CONTRACT R/M5/2015A: SUPPLY ONE (1) X TRACTOR: CRAWLER: 24-29t CLASS 6.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SABAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S148/ 15	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT R/M4/2015A: SUPPLY TWO (2) X GRADERS: MOTORISED ARTICULATED: >13600KG.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SABAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S147/ 15	2015-09-25 at 11:00
<p>CONTRACT R/M3/2015A: SUPPLY TWO (2) X GRADERS: MOTORISED ARTICULATED: 11500-13600KG.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MUSTAPHA SABAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S146/ 15	2015-09-25 at 11:00
<p>Precast Concrete KM Markers</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street ,PM Burg 3201, <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 Transport, 172 Burger Street, PM Burg 3201. N/A</p> <p><i>For technical information please contact:</i> Mr Kit Ducasse. <i>Tel:</i> 033-3550601 <i>Email:</i> Kit.Ducasse@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Operations	ZNB 2504/ 15 T	2015-10-06 at 11:00
<p>Supply of Reinforcing Concrete Pipes and Portal Culverts</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, PM Burg 3201, <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 Transport, 172 Burger Street, PM Burg 3201. N/A</p> <p><i>For technical information please contact:</i> Mr Kit Ducasse. <i>Tel:</i> 033-3550601 <i>Email:</i> Kit.Ducasse@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Operations	ZNB 2583/ 15 T	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2500 UNITS - SPINAL NEEDLES 22 G</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 111/ 15- 16	2015-09-25 at 11:00
<p>WHEEL CHAIRS PARS/SPARES: MAG WHEEL 24 X 13/8 KRPTON, REAR WHEEL BEARING MAG/SPOKE, PUSHRIM MAG/SPOKE, DESK ARMPAD, FULL ARMPAD, SEAT GUIDE, PRESSURE CUSHIONS, CASTOR WHEELS 200 X 50MM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 112/ 15- 16	2015-09-25 at 11:00
<p>EMBOLECTOMY CATHETER SIZE : 3FG AND SIZE 4FG,</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 106/ 15- 16	2015-09-25 at 11:00
<p>POLYPECTOMY SNARES FOR EXCISION OF GASTRIC OR COLONIC POLYPS 35MM LENGHT 230CM, CATHETER DIAMETER 25MM, OPENIN LOOP 25MM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 97/ 15- 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAQUET ADULT CLOSED GEL RING 200MM, 140MM, 140 X 34MM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 110/ 15- 16	2015-09-25 at 11:00
<p>2 BOXES OF 6 - SHEPARD GROMMET VENT TUBE WITH WIRE 1MM ID FLUROPLASTIC</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 99/ 15- 16	2015-09-25 at 11:00
<p>TWO WAY DOUBLE BUCKET SYSTEM WITH WRINGER. THE WRINGER MUST FIT ALL DOUBLE SYSTEM. 1 YEAR GUARANTEE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 16/ 15- 16	2015-09-25 at 11:00
<p>2 UNITS - 2 SKIN STRAIGHTENING PLATE, SOLID PIECE, STAINLESS STEEL, AUTOCLAVABLE. 300MM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 100/ 15- 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 UNITS - SCLEROTHERAPY - 4MM NEEDLE EXTENSION. FOR INJECTION OF BLEEDING ULCERS, SMOOTH BEVELED NEEDLE 23G, 2,3MM SHEATH, 240CM CATHETER LENGTH</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 101/ 15- 16	2015-09-25 at 11:00
<p>1 UNIT - RE-USABLE, AUTOCLAVABLE , LAPAROSCOPIC GRASPIN FORCEPS 10MM WITH: REUSABLE LICKING MECHANISM ROTABLE, REUSABLE SHEATH TUBE UNINSULATED 310MM, REUSABLE GRASPING FORCEPS 2/3CLAWS. 5 BOXES - 30100XA SEALING CAP, COLOR CODED: BLACK, FOR USE WITH SIZE 6MM AND EXTRACTORS/REDUCERS IN CONJUNCTION WITH INSTRUMENTS, SIZE 5MM, AUTOCLAVABLE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 102/ 15- 16	2015-09-25 at 11:00
<p>01 UNITS - BARCON 7FR ASPIRATING AND IRRIGATION CANNULA 02 UNITS - MICRO LARYNGEAL INSTRUMENT STANDARD LENGTH 180MM AND 230MM 02 UNITS - COMPLETE ROSEN PICKS AND HOOKS 16MM BLUNT 02 UNITS - COMPLETE PICKS AND HOOKS WITH STRAIGHT SHAFT 16CM (BARBARA)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 103/ 15- 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 UNITS - RE-USABLE LIGATURE FORCEPS WITH IT CABLE TO FIT COMBI - MAX DIATHERMY MACHINE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 104/ 15- 16	2015-09-25 at 11:00
<p>0ESOPHAGEAL STENTS, SINGLE USE. PROXIMAL SUTURE RELEASE. 16FR DELIVERY CATHETER WITH RADIOPAQUE PLACEMENT MARKINGS ON CATHETER, ELONGATED PROXIMAL FLARE TO IMPROVE FIXATION, SELF RADIAL EXPANSION AND COMPRESSION, FULLY COVERED, MR CONDITION. 18 X 23MM DIAMETER X 150MM LENGHT 16FR AND 23 X 28 X 120MM.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 105/ 15- 16	2015-09-25 at 11:00
<p>01 UNIT - HYDRAJGWIRE SUPER STIFF GUIDEWIRE FOR OESOPHAGEAL DILATORS - ENDOGLIDE TO PROMOTE SMOOTH TRACKING, KINK RESISTANT NITINOL SHAFT, DUAL FLOOPY 10CM DREAM TIP AND 5CM JAG DISTINCT TIPS 0,035 INCH 450CM RADIOPAQUE WIRE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 107/ 15- 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04 UNIT - PERCUTANEOUS ENDOSCOPIC GASTROSTOMY 20FR GASTROSTOMY TUBE CATHETER MAGNETIC RESONANCE SAFE, CONTAINS HIGH GRADE SILICONE PEG TUBE, EXTERNAL BOISRERS, CURVED HEMOSTAT, SURGICAL SCAPEL, GAUZE PADS, PRECUT DRAINAGE SPONGES, TROCAR CANNULA SHEL DINGER NEEDLE, SCISSORS, INSERTION WIRE, C-CLAMP, Y-PORT AND RETRIEVAL SNARE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 108/ 15- 16	2015-09-25 at 11:00
<p>200 UNITS - 10ML SYRINGES AIRTIGHT TO BE USED IN OPHTHALMIC SURGERY</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 109/ 15- 16	2015-09-25 at 11:00
<p>150 UNITS - DISPOSABLE BIOCADE EXTREMITY DRAPE SIZE 9014 STERILE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 98/ 15- 16	2015-09-25 at 11:00
<p>DISPOSABLE SIGMOIDOSCOPE FOR ADULT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 96/ 15- 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCHEDULED SERVICES OF 3 COLD ROOMS AND 1 FREEZER ROOM</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPUSLOR SITE MEETING 18 September 2015, 12:00. NGWELEZANA HOSPITAL STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 113/ 15- 16	2015-09-25 at 11:00
<p>Expression of interest for the development of an organizational structure including the performance of job grading.</p> <p>The Board extends invitation to suitably qualified and experienced service providers for the development of an organizational structure including the performance of job grading.</p> <p>Service Providers are to submit their profiles which are to include detailed description of the qualifications and experience of all key personnel.</p> <p>Profiles are to be hand delivered at or couriered to the offices of Ingonyama Trust Board, 65 Trelawney Road, Southgate Pietermaritzburg, on or before 11 September 2015</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at 65 Trelawney Road, Southgate, Pietermaritzburg, at 14H00 on 30 September 2015.</p> <p>Bid documents with terms of reference will be distributed on the day of the briefing session. 30 September 2015, 14:00. Meeting will take place at 65 Trelawney Road, Southgate, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 65 Trelawney Road, Southgate, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> 65 Trelawney Road, Southgate, Pietermaritzburg. Only hand delivered or couriered documents will be accepted</p> <p><i>For technical information please contact:</i> Dr Fikisiwe Madlopha. <i>Tel:</i> 0338469962. <i>Fax:</i> 0333862528 <i>Email:</i> madlophaf@ingonyamatrust.org.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nozipho Masinga, <i>Tel:</i> 0338469919, <i>Fax:</i> 0333862528, <i>Email:</i> masingan@ingonyamatrust.org.za, <i>Hours:</i> 08H00-16H30.</p>	KwaZulu-Natal: Ingonyama Trust Board: ADMINISTRATION	107846	2015-09-11 at 14:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd</p> <p>SUPPLY OF BUILDING MATERIALS FOR A PROJECT IN BETTY'S GOED (DUNDONALD)</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). Tender documents will be made available from the 14th September 2015., <i>Cost of Documents:</i> Non-Refundable Fee of R300.00 is payable to Komatiland Forests (Soc) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT 277 - Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Tender documents to be deposited in the tender box situated at and addressed: Safcol Head Office, Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Sello Mondlane. <i>Tel:</i> 012 436 6395 <i>Email:</i> sello@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Sello Mondlane, <i>Tel:</i> 012 436 6395, <i>Email:</i> sello@klf.co.za</p> <p>A non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit into the Komatiland Forest bank account. Must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: Komatiland Forests (SOC) Ltd	TENDER NUMBER: RFT- 277 RE- ADVE	2015-10-02 at 12:00
<p>SUPPLY AND DELIVERY OF RSA AND SAPS FLAGS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</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 7574 <i>Email:</i> kekaej@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 MTHULA, <i>Tel:</i> 0128417204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 56TD(15)	2015-10-12 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA ELECTRONIC BOARD PACKS The Commission for Conciliation, Mediation and Arbitration (CCMA) invites service providers to submit a bid for the appointment of a suitable service provider to provide user friendly board pack software for a period of three (3) years to replace paper based board packs for a total of thirty (30) licenses (26members and 4 administrator/secretarial licenses).</p> <p>Evaluation Criteria 80/20 with functionality: Previous work successfully completed (30 points); Methodology (30 points); Operating Systems (10 points), Types of Devices it works on (10 points), Implementation and Ongoing Operational support (20 points), Total Functionality points: 100 Minimum acceptable score: 75 points A comprehensive specification is included in the bidding pack.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session is at CCMA National Office, 10th Floor, Boardroom number 10-01, 28 Harrison Street, Johannesburg. 22 September 2015, 11:00. 28 Harrison Street, JCI Building, CCMA National Office, 8th Floor, Johannesburg.</p> <p><i>Bids obtainable from:</i> JCI Building, CCMA National Office, 8th Floor Reception, 28 Harrison Street, Johannesburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMAHO11 - 07/08/2015 CCMA ELECTRONIC BOARD PACKS.</p> <p><i>Post or Deliver Bids to:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2107 <i>For technical information please contact:</i> Edmund Nyamakupe. <i>Tel:</i> 0113776719. <i>Fax:</i> 0865338659 <i>Email:</i> EdmundN@CCMA.org.za. <i>Hours:</i> 08h30-17h00.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Fax:</i> 0865338659, <i>Email:</i> PortiaR@CCMA.org.za, <i>Hours:</i> 08h30-17h00.</p> <p>Bid Documents will be available from 14 September 2015..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Supply Chain Management	CCMAHO11 - 07/08/2015	2015-10-16 at 11:00
<p>Computer stand with keyboard/CPU inlay with castors x4 colour oak material wooden(QTY 54)</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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	ZNQ0375/ 2015- 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION AND SUPPORT OF MPLS (NETWORK) FOR THE NNR FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No. and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion. Postal Address: P.O. Box 7016, Centurion, 0046. Bids must be placed/delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Julian Boulton. <i>Tel:</i> 012 674-7176 <i>Email:</i> tender@nnr.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001 8427, <i>Email:</i> lnkosi@nnr.co.za or tender@nnr.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: Where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	NNRSCM- 03/ 2015	2015-10-09 at 11:00
<p>Procurement of two IBM Power 8 AIX Servers</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No Site Meeting.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost 3. SAQA House, 1067 Arcadia Street, Hatfield 0083 - no cost, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> PostNet Suite 248, Private Bag X06, Waterkloof 0145. Original document with the required copies must be submitted. <i>For technical information please contact:</i> Mr Claude Baxter. <i>Tel:</i> 012 431 5094. <i>Fax:</i> 012 431 5061 <i>Email:</i> cbaxter@saqa.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lenette Venter, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> lventer@saqa.co.za, <i>Hours:</i> Available office hours from 8am to 4h30 pm.</p>	Gauteng: South African Qualifications Authority: Supply Chain Management	SAQA 0003/ 15 IT	2015-10-16 at 11:00
<p>Supply of Information Technology(IT) Infrastructure Components.</p> <p><i>Meeting/Briefing Session:</i>Compulsory 14 September 2015, 11:00. TIA House, 83 Lois Avenue, Menlyn, 0182.</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/tenders, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> TIA House, 83 Lois Avenue, Menlyn, 0182. Proposals to be submitted at the reception in the Tender Box. Emailed or faxed submissions will not be accepted. Late submissions will be disqualified.</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2751. <i>Fax:</i> 086 638 4805 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08h00-17h00.</p>	Gauteng: Technology Innovation Agency: Information Technology (IT)	TIA002/ 2015	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Information Technology(IT) Infrastructure Components.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 September 2015, 11:00. TIA House, 83 Lois Avenue, Menlyn, 0182.</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/tenders, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> TIA House, 83 Lois Avenue, Menlyn, 0182. Proposals to be submitted at the reception in the Tender Box. Emailed or faxed submissions will not be accepted. Late submissions will be disqualified.</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2751. <i>Fax:</i> 086 638 4805 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08h00-17h00.</p>	Gauteng: Technology Innovation Agency: Information Technology (IT)	TIA002/ 2015	2015-10-05 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service the air-conditioning units for the hospital =54</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory. Documents will be available on the site meeting only. No late bidder must be acceptable, strictly in time 15 September 2015, 11:00. Nkonjeni Hospital -Dinnig hall or 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> 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..</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.Bid documents will not be faxed.</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 M. Maphanga. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031 <i>Email:</i> N/a. <i>Hours:</i> 07 : 00 TO 16h00.</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 248/ 15/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual Service to Vacuum Pumps</p> <p><i>Meeting/Briefing Session:</i> 17 September 2015, 09:00. Dundee Hospital, Stores Department. Date: 17 September 2015. Time: 09H00.</p> <p><i>Bids obtainable from:</i> NO 121 MCKENZIE STREET DUNDEE 3000, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000. Documents must be delivered to the tender box next to security office. No tender will be sign for on delivery by the courier services.</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>Quotations above R30 000 we do not fax or e-mail..</p>	KwaZulu-Natal: Department of Health: Dundee Hospital: Stores	ZNQ47/ 2015- 16 Maint	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual Service of Main Generator</p> <p><i>Meeting/Briefing Session:</i> 17 September 2015, 10:00. Dundee Hospital. Stores Department. Date: 17 September 2015. Time: 10H00.</p> <p><i>Bids obtainable from:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000. Documents must be delivered to the tender box next to security office. No tender will be sign for on delivery by the courier services.</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>Quotations above R30 000 we do not fax or e-mail..</p>	KwaZulu-Natal: Department of Health: Dundee Hospital: Stores	ZNQ46/ 2015- 16 Maint	2015-09-28 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver of starndard wheelchairs 16inches- foldable,armrest and foot rest removable,castorwheels 8 inches and rearwheels 24 by 1/38</p> <p><i>Meeting/Briefing Session:</i> . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> G 1400 Bhejane road,Kwamashu,4360, <i>Notes:</i> Documents will be issued from 11/09/2015,from 08H00 to 15H00-at Supply chain office-(stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mrs. M. LUTHULI. <i>Tel:</i> 031 5049100 EXT 9263. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5049118, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: PHYSIOTHERAPY-KWAMASHU CHC	ZNQ 127 OF 2015/ 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver of starndard wheelchairs 16inches- foldable,armrest and foot rest removable,castorwheels 8 inches and rearwheels 24 by 1/38</p> <p><i>Meeting/Briefing Session:</i> . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> G 1400 Bhejane road, Kwamashu, 4360, <i>Notes:</i> Documents will be issued from 11/09/2015,from 08H00 to 15H00-at Supply chain office-(stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mrs. M. LUTHULI. <i>Tel:</i> 031 5049100 EXT 9263. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5049118, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: PHYSIOTHERAPY-KWAMASHU CHC	ZNQ 127 OF 2015/ 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver of starndard wheelchairs 18inches- foldable,armrest and foot rest removable,castorwheels 8 inches and rearwheels 24 by 1/38</p> <p><i>Meeting/Briefing Session:</i> . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> G 1400 Bhejane road,Kwamashu,4360, <i>Notes:</i> Documents will be issued from 11/09/2015,from 08H00 to 15H00-at Supply chain office-(stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mrs. M. LUTHULI. <i>Tel:</i> 031 5049100 EXT 9263. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5049118, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: PHYSIOTHERAPY-KWAMASHU CHC	ZNQ 126 OF 2015/ 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver of starndard wheelchairs 14inches- foldable,armrest and foot rest removable,castorwheels 8 inches and rearwheels 24 by 1/38</p> <p><i>Meeting/Briefing Session:</i> . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> G 1400 Bhejane road,Kwamashu,4360, <i>Notes:</i> Documents will be issued from 11/09/2015,from 08H00 to 15H00-at Supply chain office-(stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mrs. M. LUTHULI. <i>Tel:</i> 031 5049100 EXT 9263. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: PHYSIOTHERAPY-KWAMASHU CHC	ZNQ 128 OF 2015/16	2015-09-23 at 11:00
<p>supply and deliver of starndard wheelchairs 20inches- foldable,armrest and foot rest removable,castorwheels 8 inches and rearwheels 24 by 1/38</p> <p><i>Meeting/Briefing Session:</i> . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> G 1400 Bhejane road,Kwamashu,4360, <i>Notes:</i> Documents will be issued from 11/09/2015,from 08H00 to 15H00-at Supply chain office-(stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mrs. M. LUTHULI. <i>Tel:</i> 031 5049100 EXT 9263. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5049118, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: PHYSIOTHERAPY-KWAMASHU CHC	ZNQ 125 OF 2015/16	2015-09-23 at 11:00
<p>supply and deliver of starndard wheelchairs 14inches- foldable,armrest and foot rest removable,castorwheels 8 inches and rearwheels 24 by 1/38</p> <p><i>Meeting/Briefing Session:</i> . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> G 1400 Bhejane road,Kwamashu,4360, <i>Notes:</i> Documents will be issued from 11/09/2015,from 08H00 to 15H00-at Supply chain office-(stores).</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhwane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mrs. M. LUTHULI. <i>Tel:</i> 031 5049100 EXT 9263. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: PHYSIOTHERAPY-KWAMASHU CHC	ZNQ 128 OF 2015/16	2015-09-23 at 11:00
<p>Supply and Delivery of Anti-Infective Medicines (Antibiotics, Anti-Fungal, Anti-Protozoal and Anti- Viral Agents) to the Department of Health for the period up to 30 September 2017.</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za , <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Not Applicable. Document Delivery Instructions: National Department of Health, Civitas Building, c/o Thabo Sehume and Struben Streets, PRETORIA</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP02- 2015A/ 01	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Large Volume Parenterals to the Department of Health for the period up to 30 September 2017.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za , <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Not Applicable. Document Delivery Instructions: National Department of Health, Civitas Building, c/o Thabo Sehume and Struben Streets, PRETORIA</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP11- 2014LVP/ 01	2015-09-28 at 11:00
<p>Supply and Delivery of Large Volume Parenterals to the Department of Health for the period up to 30 September 2017.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za , <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Not Applicable. Document Delivery Instructions: National Department of Health Civitas Building, c/o Thabo Sehume and Struben Streets PRETORIA</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP11- 2014LVP/ 01	2015-09-28 at 11:00
<p>Supply and Delivery of Anti-Infective Medicines (Antibiotics, Anti-Fungal, Anti-Protozoal and Anti- Viral Agents) to the Department of Health for the period up to 30 September 2017.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za , <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Not Applicable. Document Delivery Instructions: National Department of Health Civitas Building, c/o Thabo Sehume and Struben Streets PRETORIA</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP02- 2015AI/ 01	2015-09-28 at 11:00
<p>READING GLASSES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr. S. KHESWA. <i>Tel:</i> 039 834 8200. <i>Fax:</i> 0398341332 <i>Email:</i> samkelo.kheswa@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. I.N Mbanjwa, <i>Tel:</i> 039 834 8213, <i>Fax:</i> 039 834 1332, <i>Email:</i> innocent.mbanjwa@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Bids will be evaluated on an 80/20 point system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management- Harry Gwala Health District Office	ZNQ36/ 2015- 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300X Tagaderm with pad 3 1/2 in 10 inch (120x100cm). 300x Tagaderm transparent dressing 600x100cm (box of 100). 300x Tagaderm transparent dressing 100x120mm (box of 100).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 <i>Ext:</i>251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 486/ 15/ 16- H	2015-09-17 at 11:00
<p>male medical circumcision kit .=46 boxes</p> <p><i>Meeting/Briefing Session:</i></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..</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.Bid documents will not be faxed.</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> . <i>Hours:</i> 07 : 00 TO 16h00.</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 250/ 15/ 16	2015-09-18 at 11:00
<p>Supply and Deliver spongostan standard</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> F0001, Madadeni, 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 2015.09.14.</p> <p><i>Post or Deliver Bids to:</i> F0001 Madadeni</p> <p>2951. Bids should be inserted on tender box situated at : Administration Building, F0001, Madadeni Provincial Hopsital</p> <p><i>For technical information please contact:</i> Ms Ntombi Sikhakhane. <i>Tel:</i> 034 3248354 <i>Email:</i> Ntombi.sikhakhane@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 0343248354, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16: 00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: KZN Madadeni Provincial Hospital	ZNQ615/ 15/ 16	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver K-connection shields and mini -caps for six months</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> F0001, Madadeni, 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 2015.09.14.</p> <p><i>Post or Deliver Bids to:</i> F0001 Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building, F0001, Madadeni Provincial Hospital</p> <p><i>For technical information please contact:</i> Ms Ntombi Sikhakhane. <i>Tel:</i> 034 3248354 <i>Email:</i> Ntombi.sikhakhane@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 0343248354, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16: 00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: KZN Madadeni Provincial Hospital	ZNQ614/ 15/ 16	2015-09-30 at 11:00
<p>Supply and Deliver bard magnum biopsy needles</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> F0001, Madadeni, 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 2015.09.14.</p> <p><i>Post or Deliver Bids to:</i> F0001, Madadeni, 2951. Bids should be inserted on tender box situated at : Administration Building, F0001, Madadeni Provincial Hospital</p> <p><i>For technical information please contact:</i> Ms Ntombi Sikhakhane. <i>Tel:</i> 034 3248354 <i>Email:</i> Ntombi.sikhakhane@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 0343248354, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16: 00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: KZN Madadeni Provincial Hospital	ZNQ298/ 15/ 16	2015-09-30 at 11:00
<p>Supply and Deliver medi mat 90 x 115cm</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> F0001, Madadeni, 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 2015.09.14.</p> <p><i>Post or Deliver Bids to:</i> F0001, Madadeni, 2951. Bids should be inserted on tender box situated at : Administration Building, F0001, Madadeni Provincial Hospital</p> <p><i>For technical information please contact:</i> Ms Ntombi Sikhakhane. <i>Tel:</i> 034 3248354 <i>Email:</i> Ntombi.sikhakhane@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 0343248354, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16: 00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: KZN Madadeni Provincial Hospital	ZNQ583/ 15/ 16	2015-09-30 at 11:00
<p>Supply and Deliver medi mat 60 x 115cm</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> F 0001 Madadeni, 2951, <i>Cost of Documents:</i> None, <i>Notes:</i> To be obtainable as of 2015.09.14.</p> <p><i>Post or Deliver Bids to:</i> F0001 Madadeni 2951. Bids should be inserted on tender box situated at : Administration Building, F0001 Madadeni Provincial Hospital</p> <p><i>For technical information please contact:</i> Ms Ntombi Sikhakhane. <i>Tel:</i> 034 3248354 <i>Email:</i> Ntombi.sikhakhane@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Sikhakhane, <i>Tel:</i> 0343248354, <i>Email:</i> sithabiso.zwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16: 00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: KZN Madadeni Provincial Hospital	ZNQ582/ 15/ 16	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply comfort buggies/ stroller 30cm x 4 35cm x 4 therapy <i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> BE PREPARED TO GO TO THE CLINIC.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX <i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health	ZNQ 391/ 15/ 16	2015-10-05 at 11:00
<p>basic rugged terran folding wheel chair with tuffee wheels size 14" x 6 size 16" x 15 size 18" x 6 size 22" <i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> BE PREPARED TO GO TO THE CLINIC.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX <i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health	ZNQ 423/ 15/ 16	2015-10-05 at 11:00
<p>Activated charcoal dressing with silver 10,5cm x 19cm- must compose of pure activated carbon impregnated with silver (box of 10) x 45 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	191/ 08/ 15	2015-09-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sodium silver carboxymethylcellulose hydrofiber wound dressing, 20cm x 30cm (box of 5) x 150 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	189/ 08/ 15	2015-09-24 at 11:00
<p>Dermacarries 3;1 (box of 20) x 30 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	207/ 09/ 15	2015-09-24 at 11:00
<p>Retrograde intubation kit 14FR x 5 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Dr Goenewald. <i>Tel:</i> 033-3954200. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	209/ 09/ 15	2015-09-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydrocolloid transparent dressing, consisting of carboxymethyl cellulose, bonded to a poly urethane film with a printed grid for wound measurement 20cm x 20cm (box of 5) x 100 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Thembisile Mthethwa. <i>Tel:</i> 033-3954357. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	206/ 09/ 15	2015-09-24 at 11:00
<p>4 drawer steel filling cabinet- brown/ fawn in colour x 20 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> G.E.T Ngcobo. <i>Tel:</i> 033-3238157. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	205/ 09/ 15	2015-09-24 at 11:00
<p>Dressing opsite 56cm x 84cm (box of 10) x 50 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	204/ 09/ 15	2015-09-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dermacarries 6:1 (box of 20) x 30 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	203/ 09/ 15	2015-09-24 at 11:00
<p>Dermacarries 1,5;1 (box of 20) x 30 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	208/ 09/ 15	2015-09-24 at 11:00
<p>Bags paper steam steri size 4 (box of 1000) x 480 Boxes</p> <p>NB: This is a 12 months period contract. 40 boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	190/ 08/ 15	2015-09-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Amsorb sodalime 5L jerry can AMAB 3000 x 1 000 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	540/ 01/ 14	2015-09-24 at 11:00
<p>Activated charcoal dressing with silver 10,5cm x 19cm- must compose of pure activated carbon impregnated with silver (box of 10) x 200 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	192/ 08/ 15	2015-09-24 at 11:00
<p>Paper steri Crepe White 1000 x 1400 mm, 250 bales</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of king Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450. Deliver to Stanger Hospital Corner of King Shaka and Patterson Street, Stanger 4450 Documents to be dropped in yellow box at Security office</p> <p><i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain Man- agement	Bid Znb 39 - 15/ 16	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paper steri Crepe Green 1000 x 1400 mm, 200 bales x 5 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450. Deliver to Stanger Hospital Corner of King Shaka and Patterson Street, Stanger 4450 Documents to be dropped in yellow box at Security office <i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 40 - 15/ 16	2015-10-15 at 11:00
<p>Paper steri Crepe Green 1000 x 1400 mm, 200 bales x 5 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of king Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450. Deliver to Stanger Hospital Corner of King Shaka and Patterson Street, Stanger 4450 Documents to be dropped in yellow box at Security office <i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 40 - 15/ 16	2015-10-15 at 11:00
<p>Laundry Press x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of king Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450. Deliver to Stanger Hospital Corner of King Shaka and Patterson Street, Stanger 4450 Documents to be dropped in yellow box at Security office <i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 42 - 15/ 16	2015-10-15 at 11:00
<p>poly retrievers</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 61/ 1516	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>wide area fixation dressings</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 62/ 1516	2015-09-22 at 11:00
<p>printing paper sony upc -211</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street , Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 64/ 1516	2015-09-22 at 11:00
<p>aspirating tubes</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 65/ 1516	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of blood lancets for paediatrics (6 MONTH CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 78/ 1516	2015-09-22 at 11:00
<p>Supply of Crepe Bandages Grade 2 100mm and Crepe bandages 150mm (6 MONTH CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 77/ 1516	2015-09-22 at 11:00
<p>Supply of ECG Electrodes (6 MONTH CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 76/ 1516	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Cannula Teflon radiopaque 24g Jelco (6 MONTH CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 83/ 1516	2015-09-22 at 11:00
<p>Supply of Needles leur 23 G (blue) (6 MONTH CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 82/ 1516	2015-09-22 at 11:00
<p>Supply of Needles leur 21G (green) (6 MONTH CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 81/ 1516	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Dressings Transparent with absorbent pad 25 x 10cm (6 MONTH CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 75/ 1516	2015-09-22 at 11:00
<p>nebuliser - ultrasound</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 73/ 1516	2015-09-22 at 11:00
<p>Re-usable, re-loadable linear stapler and reloads size 75mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> 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	ZnqLS550/ 15gaz	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>80 units of sterile, single use, hydrogel, burn shield, contour dressings 80mm x 80mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> 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	ZnqLS549/ 15gaz	2015-09-28 at 11:00
<p>80 units of sterile, single use, hydrogel, burn shield, contour dressings 1m x 1m.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> 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	ZnqLS548/ 15gaz	2015-09-28 at 11:00
<p>150 units of sterile, single use, hydrogel, burn shield, limb dressings 50mm x 1m.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> 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	ZnqLS547/ 15gaz	2015-09-28 at 11:00
<p>2 units of paediatric emergency tape (Broselow), or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013.. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> 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	ZnqLS551/ 15gaz	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Amy Salkinder. <i>Tel:</i> 021 483 6407 <i>Email:</i> amy.salkinder@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tom Mkhize, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.mkhize@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please send written requests for documents with full company and contact details to Mr Tom Mkhize at e-mail tom.mkhize@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCDOH11/ 2015	2015-10-09 at 11:00
<p>Ulcer dressing plus 10 x 10cm - hydro-colloid dressing containing 35.2mg of sodium carboxymethyl cellulose per 1cm.</p> <p><i>Meeting/Briefing Session:</i></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 R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR jay sewnunan. <i>Tel:</i> (031) 4596407. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1200/ 2015-16GAZ	2015-10-14 at 11:00
<p>Ulcer dressing plus 20x20cm hydro-colloid dressing x 120 Packs.</p> <p><i>Meeting/Briefing Session:</i></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 R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Jay Sewnunan. <i>Tel:</i> (031) 4596407. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1199/ 2015-16GAZ	2015-10-14 at 11:00
<p>Lipopor adult TPN filters 1.2mm in single sterile pack x 1200 Filters</p> <p><i>Meeting/Briefing Session:</i></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 R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Jay Sewnunan. <i>Tel:</i> (031) 4596407. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1198/ 2015-16GAZ	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lipopor pediatric filters 1.2mm for T.P.N single sterile packaging x1200 filters.</p> <p><i>Meeting/Briefing Session:</i></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 R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1197/ 2015-16GAZ	2015-10-14 at 11:00
<p>140 Boxes, Dressing fibrous hydrocolloid with ionic silver, 20cm x 30cm, (Box/05)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 897/ 15/ 16	2015-09-21 at 11:00
<p>300 Boxes, Wound dressing fibrous hydrocolloid with ionic silver AG, 10cm x 10cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 906/ 15/ 16	2015-09-21 at 11:00
<p>100 Boxes, Adhesive hydrocellular polyurethane dressing, 22.5cm x 22.5cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 904/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Boxes, Adhesive hydrocellular polyurethane dressing, 17.5cm x 17.5cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 903/ 15/ 16	2015-09-21 at 11:00
<p>100 Units, Single short nerve block with nerve stimulation 23G - 35mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 629/ 15/ 16	2015-09-21 at 11:00
<p>70 Boxes, Water proof, bacterial proof dressing with see through absorbent pad, 35cm x 10cm, (Box/120)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 909/ 15/ 16	2015-09-21 at 11:00
<p>100 Boxes, Water proof, bacterial proof dressing with see through absorbent pad, 30cm x 10cm, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 908/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Wound dressing alginate cavity filler, 85% calcium alginate, 44cm, (Box/06)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 907/ 15/ 16	2015-09-21 at 11:00
<p>300 Boxes, Dressing fibrous hydrocolloid with ionic silver AG, 15cm x 15cm, (Box/05)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 905/ 15/ 16	2015-09-21 at 11:00
<p>100 Boxes, Adhesive hydrocellular polyurethane dressing, 12.5cm x 12.5cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 902/ 15/ 16	2015-09-21 at 11:00
<p>200 Boxes, Adhesive hydrocellular polyurethane dressing, 7.5cm x 7.5cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 901/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>700 Boxes, Catheter I.V. radiopaque, 24ml/min (24G)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 900/ 15/ 16	2015-09-21 at 11:00
<p>3000 Units, Filter thermal guard, green filter, adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 899/ 15/ 16	2015-09-21 at 11:00
<p>80 Boxes, Dressing adhesive hydrocellular, 22cm x 22cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 898/ 15/ 16	2015-09-21 at 11:00
<p>300 Boxes, Dressing I.V. water proof and bacterial proof, 8.5cm x 10.5cm, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 896/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Boxes, Dressing I.V. water proof and transparent, 7.0 cm x 8.5cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 895/ 15/ 16	2015-09-21 at 11:00
<p>300 Boxes, Dressing film transparent, 60cm x 70cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 894/ 15/ 16	2015-09-21 at 11:00
<p>200 Boxes, Dressing I.V. transparent, 5cm x 5.7cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 893/ 15/ 16	2015-09-21 at 11:00
<p>150 Boxes, Silver-coated antimicrobial barrier dressing with avec silcryst nanocrystals, 10cm x 10cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 892/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Dressing I.V. transparent water proof and bacterial proof, 10.0cm x 12.0cm, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 891/ 15/ 16	2015-09-21 at 11:00
<p>300 Boxes, Dressing I.V. transparent water proof and bacterial proof, 8.9cm x 11.9cm, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 890/ 15/ 16	2015-09-21 at 11:00
<p>23 Units, Spot lamps, 5 star wheel base</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 841/ 15/ 16	2015-09-21 at 11:00
<p>05 Units, Washing basin, on mobile tripod stand</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. N. Tyala. <i>Tel:</i> 031 907 8116. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 829/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Units, Kits arterial line 4440, BD arterial cannula with flow switch 20G</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 828/ 15/ 16	2015-09-21 at 11:00
<p>30 Units, Bags A.M.I. tissue disposable instrument</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 827/ 15/ 16	2015-09-21 at 11:00
<p>08 Boxes, Prontosan wound gel X 50g, anti biofilm wound bed preparation, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 775/ 15/ 16	2015-09-21 at 11:00
<p>100 Units, Single short nerve block with nerve stimulation 20G - 120mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 632/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Units, Single short nerve block with nerve stimulation 21G - 100mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 631/ 15/ 16	2015-09-21 at 11:00
<p>100 Units, Single short nerve block with nerve stimulation 21G - 50mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss L. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 630/ 15/ 16	2015-09-21 at 11:00
<p>10 Units, Breast, hook wire localisation needles</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. K. Barco. <i>Tel:</i> 031 907 8287. <i>Fax:</i> 031 906 1391 <i>Email:</i> Keshinee.Barco@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 888/ 15/ 16	2015-09-21 at 11:00
<p>20 Boxes, Infiniti ultrasound fluid management system</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. N. M. Shabalala. <i>Tel:</i> 031 907 8119/129. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 887/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 Boxes, Kelman tip, 0.9mm, turbosonic minifred</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. N. M. Shabalala. <i>Tel:</i> 031 907 8119/129. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 886/ 15/ 16	2015-09-21 at 11:00
<p>SUPPLY LINES MICROSPACE INFUSION 10CM WITH T-AD APTOR CN 7010 X8500 UNITS</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No.1 Hospital Road, Scottburgh, 4180 (KZN), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes Hospital, No.1 Hospital Road, Scottburgh, 4180 (KZN). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS C.P 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> <p><i>For completion of bid documents please contact:</i> Ms C.P Hlongwa, <i>Tel:</i> 039-9787158, <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 421/ 2015	2015-09-22 at 11:00
<p>Diagnostic sets-Battery operated (portable) hand held QTY 71</p> <p>NB: Specification attached</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</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> Mrs Sangweni. <i>Tel:</i> 034-2716400. <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	ZNQ0442/ 2015- 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemoglobimeter size hand held(QTY 66)</p> <p>Specification attached on the document</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiyi. <i>Tel:</i> 034-2999 100. <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	ZNQ0366/ 2015- 16	2015-10-01 at 11:00
<p>Lactometer size hand held colour clear material glass(QTY 47)</p> <p>Specification attached on the document</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiyi. <i>Tel:</i> 034-2999 100. <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	ZNQ0367/ 2015- 16	2015-10-01 at 11:00
<p>Suture Holder-Hand held (standard)18cm stainless steel Qty 132 units</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Mrs Sangweni. <i>Tel:</i> 034-2716400. <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	ZNQ0441/ 2015- 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult scale digital with BMI electronics size adult/peadiatic colour white/cream/galaxy white(QTY 15)</p> <p>Specification attached on the document</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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	ZNQ0368/ 2015- 16	2015-10-01 at 11:00
<p>Two way bucket system(fully equipment) two buckets and mop gear press colour as per manufacturer material plastic(QTY 38)</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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	ZNQ0369/ 2015- 16	2015-10-01 at 11:00
<p>Gauze sterile 100x100-8ply 2500 pcs/case (5 pcs/pack) QTY 200 boxes</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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 T Thusini. <i>Tel:</i> 034-2716446/7. <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	ZNQ0440/ 2015- 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Oxygen gauge size standard colour silver material s/steel(QTY 39 units)</p> <p>Specification attached on the document</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0365/ 2015- 16	2015-10-01 at 11:00
<p>Chair armrest vinyl low back size standard colour black material fabric(QTY 54)</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0372/ 2015- 16	2015-10-01 at 11:00
<p>Gauze Swabs 100% Pure Cotton Woven Swabs, sterile, plain white 100X100X 8PLY. Packed 500 pouches per case. 5 Swabs per pouch. 312 Cases required</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Daya Harripersad. <i>Tel:</i> 033 897 3486. <i>Fax:</i> 033 897 3138 <i>Email:</i> daya.harripersad@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1665/ 08/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Multi Clip ECG Electrodes Adaptors for 3/4mm connectors used with pagewriter ECG Machine - 2 Pkts required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: S.B Pule. Tel: 033 897 3074. Fax: 033 897 3138 Email: None. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1198/ 07/ 15	2015-09-29 at 11:00
<p>Premature Dummies (Pacifiers) - 50 units required. Newborn Dummies (Pacifiers) - 50 units required</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. Umichand. Tel: 033 897 3366. Fax: 033 897 3138 Email: none. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1186/ 07/ 15	2015-09-29 at 11:00
<p>Chemical Spill Kits - 5 Units required</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Luleka Njomi. Tel: 033 897 3536. Fax: 033 897 3138 Email: luleka.njomi@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1511/ 07/ 15	2015-09-29 at 11:00
<p>Patient Scoop Stretchers - Aluminium, light weight with adjustable length and 3 patient restraint straps. - 10 Units required (Provide picture with the quotation)</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201, Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Luleka Njomi. Tel: 033 897 3536. Fax: 033 897 3138 Email: luleka.njomi@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1510/ 07/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pulmocath mucus extractor with funnel shaped adaptor at a proximal round of the end of suction tube for simple and secure connection. Also has a special design of collection cap. (Supply to provide a picture of the item with the quote) - 100 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. Martin-Lewis. Tel: 033 897 3304. Fax: 033 897 3138 Email: None. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1145/ 07/ 15	2015-09-29 at 11:00
<p>Cling Wrap - Wrapping versafilm 10mic X 330mm - 3 Rolls Required</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Roshella Suichari. Tel: 033 897 3040. Fax: 033 897 3138 Email: None. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	6109/ 03/ 15	2015-09-29 at 11:00
<p>5/0 Ethilon (Black Monofilament Polymide 6) P-3F 13mm Reverse cutting prime needle with 45cm thread, Sterile, manufacture date, double packed on easy load paper card. (12 units per box) - 5 Boxes required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. De Maroussem. Tel: 033 897 3246. Fax: 033 897 3138 Email: None. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	6109/ 03/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Strong Plastic Blue Scissor Clamps - 100 units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Sr. Skinner. <i>Tel:</i> 033 897 3068. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1317/ 07/ 15	2015-09-29 at 11:00
<p>Thompsons Prosthesis Stem Length 130mm (European Design) Material Stainless Steel 316 Sterile double wrapped in peel packaging, Head diameter 41mm Neck length 50mm - 3 Units required.</p> <p>Thompsons Prosthesis Stem Length 130mm (European Design) Material Stainless Steel 316 Sterile double wrapped in peel packaging, Head diameter 46mm Neck length 55mm - 3 Units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1058/ 07/ 15	2015-09-29 at 11:00
<p>Milex Brand Ring with Support Size 83mm - 10 Units required; Milex Brand Ring with Support Size 76mm - 10 Units required; Milex Brand Ring with Support Size 70mm - 10 Units required</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Sr. Gumede. <i>Tel:</i> 033 897 3353. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1357/ 07/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Non sterile, Latex free, Powder free, single use with no chemical accelerators gloves. Medium Size. 7 . 10 Boxes required</p> <p><i>Meeting/Briefing Session:</i>None . N/A. <i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Thembelihle Ndaba. <i>Tel:</i> 033 897 3269. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	880/ 06/ 15	2015-09-29 at 11:00
<p>Boyd Scoop Size C Double Ended 2cm X 1.5cm - 2 units required; Boyd Scoop Size C Double Ended 2cm X 1cm - 2 units required; Surgical stainless steel. 12-15yrs warranty.</p> <p><i>Meeting/Briefing Session:</i>None . N/A. <i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1501/ 07/ 15	2015-09-29 at 11:00
<p>Blood Transfusion Set, Approx 203cm, 12.6ml, 20 drops complete with 200 micron filter and male rotating Leur Lok. Sterile with Y-Site 4000 units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A. <i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Daya Harripersad. <i>Tel:</i> 033 897 3486. <i>Fax:</i> 033 897 3138 <i>Email:</i> daya.harripersad@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	615/ 06/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gastrostomy Feeding Tube (Medical grade silicone) Size 20 french - 50 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201</i></p> <p><i>- Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201</i></p> <p><i>. Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. Bowren. Tel: 033 897 3173. Fax: 033 897 3138 Email: heather.bowren@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1212/ 07/ 15	2015-09-29 at 11:00
<p>Hydratome - Rapid Exchange System with 20mm cutting wire, preloaded with a 0.035 inch hydragewire with double sided floppy tip. Length 260cm. 50 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 -</i></p> <p><i>Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201</i></p> <p><i>. Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. Bowren. Tel: 033 897 3173. Fax: 033 897 3138 Email: heather.bowren@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1211/ 07/ 15	2015-09-29 at 11:00
<p>Gastrostomy Feeding Tube (Medical grade silicone) Size 24 french - 50 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 -</i></p> <p><i>Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201</i></p> <p><i>. Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. Bowren. Tel: 033 897 3173. Fax: 033 897 3138 Email: heather.bowren@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1210/ 07/ 15	2015-09-29 at 11:00
<p>Mega 2000 Soft reusable patient electrode Adult - 1 unit required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 -</i></p> <p><i>Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201</i></p> <p><i>. Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. Lehmann. Tel: 033 897 3246. Fax: 033 897 3138 Email: None. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1363/ 07/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ultraflex Semi - covered nitinol sten with proximal string release. 16 French delivery system, 15cm length. Accepts guidewire. 30 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> 033 897 3138 <i>Email:</i> heather.bowren@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1205/ 07/ 15	2015-09-29 at 11:00
<p>Cre wireguide pyloric balloon dilatation catheter. 10 - 12mm diameter and 5.5 length. Catheter diameter 7.5 french, catheter length 240cm. 10 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> 033 897 3138 <i>Email:</i> heather.bowren@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1202/ 07/ 15	2015-09-29 at 11:00
<p>Disposable Oesophageal Multiband Ligater. 7 bands, outer diameter to fit 8.6mm - 11.5mm with irrigation tube. 40 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> 033 897 3138 <i>Email:</i> heather.bowren@kznhealth.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1208/ 07/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endopouch Retriever specimen retrieval bags (6 units in a box) - 12 Boxes required. (6 Months Contract)</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201</p> <p>. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1596/ 08/ 15	2015-09-29 at 11:00
<p>Paper medical crepe plain for wrapping. Size 900X1500mm, white, light blue or green. 100 Sheets per pack. Each pack must be individually wrapped in clear plastic. 100 units per pack. 630 Packs required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201</p> <p>. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Daya Harripersad. <i>Tel:</i> 033 897 3486. <i>Fax:</i> 033 897 3138 <i>Email:</i> daya.harripersad@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1662/ 08/ 15	2015-09-29 at 11:00
<p>Medical skin stapler for topical wound closure 35W sterile in peel pack. Staples Basic Spec: 6.8mm width, 3.9mm height. Staples must be made from 316 S/Stl. unit must be solid construction. Disposable. 3000 units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201</p> <p>. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Daya Harripersad. <i>Tel:</i> 033 897 3486. <i>Fax:</i> 033 897 3138 <i>Email:</i> daya.harripersad@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1657/ 08/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Absorbable Haemo-Stat (Oxidised) Re-generated Cellulose. Sterile. Size: 10cm X 20cm. 10 Boxes required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201</p> <p>. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Daya Harripersad. <i>Tel:</i> 033 897 3486. <i>Fax:</i> 033 897 3138 <i>Email:</i> daya.harripersad@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1379/ 07/ 15	2015-09-29 at 11:00
<p>Tape masking autoclavable with indicator strip. Must be SABS approved and with stand temperature up to 134 degree. Size: 24mm X 40mtr Rolls. Must be of high quality. 1008 Rolls required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201</p> <p>. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Daya Harripersad. <i>Tel:</i> 033 897 3486. <i>Fax:</i> 033 897 3138 <i>Email:</i> daya.harripersad@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1644/ 08/ 15	2015-09-29 at 11:00
<p>Transgastric Jejunal Feeding Tube Kit - Endoscopic placement 22 french jejunal length 45cm - 6 units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201</p> <p>. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> 033 897 3138 <i>Email:</i> heather.bowren@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1229/ 07/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydratome - Rapid Exchange System with 30mm cutting wire, preloaded with a 0.035 inch hydragewire with double sided floppy tip. Length 260cm. 50 units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> 033 897 3138 <i>Email:</i> heather.bowren@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1209/ 07/ 15	2015-09-29 at 11:00
<p>Administration set for blood and blood component, non air vented, luer lock rotary, sterile. 150 Units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Daya Harripersad. <i>Tel:</i> 033 897 3486. <i>Fax:</i> 033 897 3138 <i>Email:</i> daya.harripersad@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1652/ 08/ 15	2015-09-29 at 11:00
<p>Transparent (Clear) Sterile adherent IV Dressing. Approx Size: 6X8.3cm. 50 Dressing per box. 300 Boxes required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Daya Harripersad. <i>Tel:</i> 033 897 3486. <i>Fax:</i> 033 897 3138 <i>Email:</i> daya.harripersad@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1642/ 08/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LLETS LOOP WITH SAFETY T GAUGE - UTAH MEDICAL SIZE 20MM/12MM - 60 units required. LLETS LOOP WITH SAFETY T GAUGE - UTAH MEDICAL SIZE 20MM/15MM - 60 units required. LLETS LOOP WITH SAFETY T GAUGE - UTAH MEDICAL SIZE 20MM/10MM - 60 units required. LLETS LOOP WITH SAFETY T GAUGE - UTAH MEDICAL SIZE 20MM/20MM - 60 units required</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 -</i> Stores Department, <i>Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201</i> . Tender box at the entrance of the Hospital. <i>For technical information please contact: Sr. Gumede. Tel: 033 897 3353. Fax: 033 897 3138 Email: None. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1358/ 07/ 15	2015-09-29 at 11:00
<p>Percutaneous Endoscopic Gastrastomy PEG Feeding Tube Kit. Size 24 French (Must include snare, medical grade silicone) - 20 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 -</i> Stores Department, <i>Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201</i> . Tender box at the entrance of the Hospital. <i>For technical information please contact: Sr. Bowren. Tel: 033 897 3173. Fax: 033 897 3138 Email: heather.bowren@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1207/ 07/ 15	2015-09-29 at 11:00
<p>Resolution Clips (Clipping Device working length 235cm working channel 2.8mm, 11mm wide jaw span and able to open and close atleast 5 times. 3 step delivery system for deployment. 50 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201</i> - Stores Department, <i>Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201</i> . Tender box at the entrance of the Hospital. <i>For technical information please contact: Sr. Bowren. Tel: 033 897 3173. Fax: 033 897 3138 Email: heather.bowren@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1206/ 07/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent (clear) adherent IV film dressing sterile. Approx 6cm X 8.5cm. Packed 50 dressing per box or 100 dressings per box. 2400 Boxes required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Daya Harripersad. <i>Tel:</i> 033 897 3486. <i>Fax:</i> 033 897 3138 <i>Email:</i> daya.harripersad@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1648/ 08/ 15	2015-09-29 at 11:00
<p>Splinting Material NCM Spectrum - Perforated NC 12981-1 3.2mm 46X61 Blue and Beige Sheets - 50 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Marie Jammine. <i>Tel:</i> 033 897 3200. <i>Fax:</i> 033 897 3138 <i>Email:</i> marie.jammine@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1583/ 08/ 15	2015-09-29 at 11:00
<p>Endoscopic Endoloop Ligature made with PDSII Violet Monofilament Poly Dioxanone Suture Presterilised and Disposable 0 (3.5 Metric) 18" (45cm) (10 units per box) - 12 Boxes required. (6 Months Contract)</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1593/ 08/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endotracheal Tube must be soft and non rigid size 3.0cm - 100 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. Umichand. Tel: 033 897 3366. Fax: 033 897 3138 Email: None. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1189/ 07/ 15	2015-09-29 at 11:00
<p>OTSC Clip System with pointed clip 14/6 t 220cm (Over the Scope Clipping System). 10 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. Bowren. Tel: 033 897 3173. Fax: 033 897 3138 Email: heather.bowren@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1203/ 07/ 15	2015-09-29 at 11:00
<p>AHA Basic Life Support for Health Care Providers Student Manual complete certificates only obtainable American Heart Association approved vendors and Replacement Certificate. 200 Units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. Masembe. Tel: 033 897 3225. Fax: 033 897 3138 Email: ruth.masembe@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1392/ 07/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Splinting Material NCM Spectrum - Solid NC 12979-1 3.2mm 46X61 Blue and Beige - 50 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Marie Jammine. Tel: 033 897 3200. Fax: 033 897 3138 Email: marie.jammine@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1219/ 07/ 15	2015-09-29 at 11:00
<p>Ultraflex semi - covered nitinol stent with proximal string release. 16 french delivery system. 23-28mm diameter, 12cm length. Accepts guidewire. 30 units required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 - Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Sr. Bowren. Tel: 033 897 3173. Fax: 033 897 3138 Email: heather.bowren@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1204/ 07/ 15	2015-09-29 at 11:00
<p>Gauze Swabs Plain Non-woven Sterile 100 X 100mm X 4PLY. (50 Pouches per case) 15 Cases required.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Townbush road, Greys Hospital Pietermaritzburg 3201 Stores Department, Cost of Documents: R20.00 per document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Daya Harripersad. Tel: 033 897 3486. Fax: 033 897 3138 Email: daya.harripersad@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: Sbongiseni.Ndlovu@kznhealth.gov.za, Hours: 07:30- 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1386/ 07/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electrode Clips for ECG Machine to attach cable to electrodes (10 units per pack) 20 packs required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr. Jones. <i>Tel:</i> 033 897 3174. <i>Fax:</i> 033 897 3138 <i>Email:</i> none. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1035/ 07/ 15	2015-09-29 at 11:00
<p>Endotracheal Tube must be soft and non rigid size 3.0cm - 100 units required. Endotracheal Tube must be soft and non rigid size 3.5cm - 100 units required. Endotracheal Tube must be soft and non rigid size 2.5cm - 100 units required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1189/ 07/ 15	2015-09-29 at 11:00
<p>Dressing Targarderm IV (8,5 cm X10,5 cm) =400 Boxes Dressing Targarderm (10cm X12 cm) =400 Boxes Packaging: (Box of 50) Contract Duration: 6 Months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr AJ Shebi / Ms O Darenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 383/ 15/ 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stomahasive Therapy Items</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr AJ Shebi / Ms O Darenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 384/ 15/ 16	2015-09-23 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER E360-H31E</p> <p><i>Meeting/Briefing Session:</i>NO</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- STORES DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. DELIVER IN SEALED ENCLOSED ENVELOPE</p> <p><i>For technical information please contact:</i> NIL. <i>Tel:</i> 031-2426063. <i>Fax:</i> 031-2075753 <i>Email:</i> dumisani.luthuli@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SALOSHNIIE MOODLEY, <i>Tel:</i> 031-2426059, <i>Fax:</i> 031-2075753, <i>Email:</i> saloshnie.moodley@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 743/ 15- 16	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Filing cabinet four drawer size standard colour ivory karoo material / steel(QTY 54)</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0376/ 2015- 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REVIEW DESIGN OF ARTWORK AND TEXT OF THE BREASTFEEDING COUNSELLING TOOL AS WELL AS PRINTING AND MAKE UP</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> CAPITAL TOWERS, TENDER BOX 4, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE TENDER BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3952726</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Ngobese, <i>Tel:</i> 033-3952726</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 432/ 15/ 16- H	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Lexmark drum E260X22G X 20 units, Lexmark toner X463X31G X 20 units, Ink toner brother 3185/3170 X 15 units And Ink toner brother 2280 X 20 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 09/ 09/ 2015	2015-09-22 at 11:00
<p>Black thermal foil ribbons 64mm x 300m X 1200 Rolls</p> <p><i>Meeting/Briefing Session:</i></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 R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR jay sewnunan. <i>Tel:</i> (031) 4596407. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1206/ 2015-16GAZ	2015-10-14 at 11:00
<p>Notice board 1200mmx900mm) x 12 units. Notice board (900mmx600mm) x 150 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification documents to be collected from scm office between 8h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znr number.</p> <p><i>For technical information please contact:</i> Mr A.Simboo. <i>Tel:</i> 033 264 4935. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM	ZNQ 156/ 15	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SHOULDER FLASHES BLUE/PURPLE/BLACK ICN'S, SPECIAL TASK FORCE, RESERVIST AND SECURITY GUARDS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SAPS SPECIFICATION 1720 VERSION 07.0/JUNE 2015: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, <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> 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001. DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRENCE) ON OR BEFORE THE CLOSING DATE 2015-10-12 @ 11:00</p> <p><i>For technical information please contact:</i> CAPTAIN VAN WYK, <i>Tel:</i> (012) 841 7180. <i>Fax:</i> (012) 841 7099 <i>Email:</i> Vanwyki@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 74TC (15/ 16)	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of Mailing Machine for Bhisho Printing Data Centre.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion.</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA.</p> <p><i>For technical information please contact:</i> Brian Matemane/ Muditambi Gangazhe. <i>Tel:</i> 012 482 2543/012 428 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane/ Muditambi Gangazhe, <i>Tel:</i> 012 482 2543/012 428 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>NONE.</p>	Eastern Cape: State Information Technology Agency: Provincial Management	RFB 1346/ 2015	2015-10-02 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>contract for 1 year for transportation of corpse from EKhombe to various institutions and back to EKhombe Hospital.</p> <p><i>Meeting/Briefing Session:</i>There will be a site meeting held in the institution 16 September 2015, 11:00. Recreation Hall.</p> <p><i>Bids obtainable from:</i> Ekhombe Hospital Supply Chain Management Office, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Patient related.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 203, Kranskop, 3268. Deliver to Tender Box</p> <p><i>For technical information please contact:</i> Mr. K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> nil. <i>Hours:</i> 07H30 -16H30.</p> <p><i>For completion of bid documents please contact:</i> nil</p>	KwaZulu-Natal: Africa Institute of South Africa: Ekombe District Hospital	ZNQ 366/ 2015	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Steel Cupboards and Steel Filing Cabinets to selected schools of the Western Cape Education Department (WCED)</p> <p><i>Meeting/Briefing Session:</i>This Bid is not subjected to an Information Session</p> <p><i>Bids obtainable from:</i> Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Report to reception (Ground Floor) to collect the tender slip and pay at the WCED cashiers office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town, <i>Notes:</i> Bid documents must be obtained during the times 09h00 – 12h00 (Mondays to Fridays).</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Abdurouf Aziz / Pamela Jacobs. <i>Tel:</i> 021 467 2966/2043 <i>Email:</i> abdurouf.aziz@westerncape.gov.za / pamela.jacobs2@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz / Pamela Jacobs, <i>Tel:</i> 021 467 2966/2043, <i>Email:</i> abdurouf.aziz@westerncape.gov.za / pamela.jacobs2@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2328/ 15	2015-09-25 at 11:00
<p>Plastic containers (pharmacy various)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 46/ 1516	2015-09-22 at 11:00
<p>Cleaning of Garden and Grounds for 4 x Official Houses</p> <p><i>Meeting/Briefing Session:</i>All interested Bidders must attend the compulsory site inspection. No late attendance will be accommodated. 22 September 2015, 11:00. 7 Bazley Street Port Shepstone, 4240 Port Shepstone Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mr. D. G. Gounden. <i>Tel:</i> 039 - 688 6111. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> deenadayalan.gounden@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. M. Cele, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> Sphamandla.Cele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 85/ 1516	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Blinds at 9 Offices on Ground Floor and 1 at Second Floor, Exam Room - 10 Units required</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3200 21 September 2015, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1521/ 07/ 15	2015-09-29 at 11:00
<p>Supply faulty inline fan motor for Path Lab Plant Room 2 Units Required</p> <p><i>Meeting/Briefing Session:</i> None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1140/ 07/ 15	2015-09-29 at 11:00
<p>Supply parquet flooring wooden blocks. Block 120mm X 25mm 4m2</p> <p><i>Meeting/Briefing Session:</i> None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	908/ 06/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contractor to repair LG HVAC Cassette unit at Cath lab UPS Room. Type LG Cassette - 1 unit required.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	899/ 06/ 15	2015-09-29 at 11:00
<p>Supply and Install Burglar Guards in Classroom 2 and Classroom 3 on the Ground Floor. 2 Units required</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Townbush Road, Pietermaritzburg, 3200 21 September 2015, 10:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1520/ 07/ 15	2015-09-29 at 11:00
<p>Supply materials, remove and replace all broken and cracked window panes and glass louvers in the areas of the hospital as per specification. 263 quantities.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Townbush Road, Pietermaritzburg, 3200 22 September 2015, 11:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	2074/ 08/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Kyoritsu Digital Kew Snap Clamp Meter. Model 2007 or equivalent. 10 Units Required</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201</p> <p>. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1270/ 07/ 15	2015-09-29 at 11:00
<p>Two years service contract for non flush toilet</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 28 September 2015, 11:30. Wentworth Hospital Workshop Boardroom.</p> <p><i>Bids obtainable from:</i> On day of site meeting, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Blue tender box by main security box, 1 Boston Road, Jacobs, 4026. Documents to be deposited in a sealed envelope marked with the znq number</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, <i>Tel:</i> 031-4605314, <i>Fax:</i> 031 - 4605048, <i>Email:</i> Ndimande.Thandazile@kznhealth.gov.za, <i>Hours:</i> 07: 30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Wentworth Hospital - Supply Chain	Znq 489/ 2015- 16Gaz	2015-10-06 at 11:00
<p>fire brake ,clear the bushy area around the perimeter (1895 meters) fence use the soil poison after clear out dimensions:width 1 meter to the fence from and 1 meter to the fence</p> <p><i>Meeting/Briefing Session:</i>Site meeting is compulsory. Documents will be available on the site meeting only. No late bidder must be acceptable ,strictly on time. 15 September 2015, 11:00. Nkonjeni Hospital -Dinnig hall or 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> 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..</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.Bid documents will not be faxed.</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 M. Maphanga. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031 <i>Email:</i> N/a. <i>Hours:</i> 07 : 00 TO 16h00.</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: De- partment of Health: Nkonjeni hospital	ZNQ 247/ 15/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace PLC and screen on Dryer No. 2 and Repair Shuttle Conveyor to Auto</p> <p><i>Meeting/Briefing Session:</i> Regional Laundry Cato Manor, 800 Bellair Rd, Mayville 15 September 2015, 11:00. Regional Laundry Cato Manor, 800 Bellair Rd, Mayville.</p> <p><i>Bids obtainable from:</i> 800 Bellair Rd, Mayville, 4058</p> <p><i>Post or Deliver Bids to:</i> 800 Bellair Rd Mayville 4058. Hand over to reception</p> <p><i>For completion of bid documents please contact:</i> Mr. T.T. Terblanche, Tel: 0312402866, Fax: 031-2402880, Email: tommy.terblanche@kznhealth.gov.za, Hours: 7-15:00.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor	ZNQ62/ 1516	2015-09-21 at 11:00
<p>Supply and Deliver C2 Diaphragm for Passat one Station Press</p> <p><i>Meeting/Briefing Session:</i></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. Tel: 031-2402866. Fax: 031- 2402880 Email: tommy.terblanche@kznhealth.gov.za. Hours: 7 -15:00.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor	ZNQ53/ 1516	2015-09-18 at 11:00
<p>ANNUAL SERVICE OF KITCHEN EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION 16 September 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, PROCUREMENT DEPARTMENT, <i>Cost of Documents:</i> NO CHARGE</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X23, HOWICK, 3290</p> <p><i>For technical information please contact:</i> MR. M ZUMA/ MR. M RAUSCH. Tel: 033 3306146. Fax: 033 3305564 Email: Mxolisi.zuma@kznhealth.gov.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM, Tel: 033 3306146, Fax: 033 3306062, Email: Valerie.grantham@kznhealth.gov.za, Hours: 07h30 - 16h00.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL - PROCUREMENT	ZNQ 7/ 15	2015-09-18 at 11:00
<p>Clear plastic packets for medicines with white writing block x 600 000 Packects</p> <p><i>Meeting/Briefing Session:</i></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 R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. Tel: (031) 4596145. Fax: (031) 4030217 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1191/ 2015-16GAZ	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Labels self adhesive gloss white 60x38mm roll of 1500 labels x 2400 Rolls.</p> <p><i>Meeting/Briefing Session:</i></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 R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><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: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1190/ 2015-16GAZ	2015-10-14 at 11:00
<p>Pest control services at Idlebe clinic (Once off). Quantity x 01</p> <p><i>Meeting/Briefing Session:</i> 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 N.C Mazibuko. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> 035 832 0022 <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: Department of Health: Ceza District hospital	ZNQ 453 / 15- 16	2015-09-23 at 11:00
<p>Pest control services at Ka Hhemlana clinic (Once off). Quantity x 01</p> <p><i>Meeting/Briefing Session:</i> 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 N.C Mazibuko. <i>Tel:</i> 035 -832 5020. <i>Fax:</i> 035 832 0022 <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: Department of Health: Ceza District hospital	ZNQ 452/ 15- 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control services at Ezimfabeni clinic (Once off). Quantity x 01 <i>Meeting/Briefing Session:</i> 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 N.C Mazibuko. <i>Tel:</i> 035 -832 5020. <i>Fax:</i> 035 832 0022 <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: Department of Health: Ceza District hospital	ZNQ 458 / 15- 16	2015-09-23 at 11:00
<p>Pest control services at Esidakeni clinic (Once off). Quantity x 01 <i>Meeting/Briefing Session:</i> 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 N.C Mazibuko. <i>Tel:</i> 035 -832 5020. <i>Fax:</i> 035 832 0022 <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: Department of Health: Ceza District hospital	ZNQ 451 / 15- 16	2015-09-23 at 11:00
<p>Painting of male ward x 01 <i>Meeting/Briefing Session:</i> nil 22 September 2015, 11:00. Bethamoya Dinning Hall.</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> 035 832 0022 <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: Department of Health: Ceza District hospital	ZNQ 448 / 15- 16	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control services at Stedham clinic (Once off). Quantity x 01 <i>Meeting/Briefing Session:</i> 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 N.C Mazibuko. <i>Tel:</i> 035 -832 5020. <i>Fax:</i> 035 832 0022 <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: Department of Health: Ceza District hospital	ZNQ 457 / 15- 16	2015-09-23 at 11:00
<p>Pest control services at Sizana clinic (Once off). Quantity x 01 <i>Meeting/Briefing Session:</i> 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> 035 832 0022 <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: Department of Health: Ceza District hospital	ZNQ 456/ 15- 16	2015-09-23 at 11:00
<p>Pest control services at Ombimbini clinic (Once off). Quantity x 01 <i>Meeting/Briefing Session:</i> 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 N.C Mazibuko. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> 035 832 0022 <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: Department of Health: Ceza District hospital	ZNQ 455/ 15- 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Roof leak repairs and minor renovations at Nongoma Forensic Mortuary. Detailed specifications are contained in the tender document.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing meeting will be held as follows : 17 September 2015, 10:30. Nongoma Forensic Mortuary situated at Nongoma Police Station..</p> <p><i>Bids obtainable from:</i> On site on date of site briefing meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office , King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag x 81 Ulundi 3838. Tender Box, Zululand Health District Office , King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. ES Machaba. <i>Tel:</i> 035 874 0716/ 083 4122 733. <i>Fax:</i> 035 874 0656 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Miss EL Mbatha, <i>Tel:</i> 035 874 0654 /035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted.</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ 48/ 2015	2015-09-25 at 11:00
<p>Hiring of mortuary facility for the storage of corpses or human remains and an area for conducting postmortems in Ulundi CBD. The period of contract is 12 months commencing on 01/12/2015 ending on 30/11/2016. Detailed specifications are contained in the tender document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 14/09/2015., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. SGN Zulu. <i>Tel:</i> 035 831 0054. <i>Fax:</i> 035 8310523 <i>Email:</i> lindiwe.mbatha2@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ50/ 2015	2015-09-25 at 11:00
<p>Chairs swivel and tilt with vinyl arms with soft cushion base five star chrome size highback colour navy material fabric (QTY 54)</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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	ZNQ0373/ 2015- 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chest freezer lockable size 210Litre or more colour silver gray material metallic (QTY 12)</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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	ZNQ0370/ 2015- 16	2015-10-01 at 11:00
<p>Wheelchairs size 14(QTY 05) Wheelchairs size 16(QTY 20) Wheelchairs size 18(QTY 25) Wheelchairs size 20(QTY 10)</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss N.P Mbatha. <i>Tel:</i> 034-2716517. <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	ZNQ0378/ 2015- 16	2015-10-01 at 11:00
<p>LCD television 42 inch wall mounted and in a lockable cabinet well w.ventilated size 42 inch colour black(QTY 15)</p> <p><i>Meeting/Briefing Session:</i>not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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	ZNQ0377/ 2015- 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office desk with steel bars and two drawer lockable colour oak material wood and steel (QTY 54)</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</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> Miss R.K Sibiya. <i>Tel:</i> 034-2999 100. <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	ZNQ0374/ 2015- 16	2015-10-01 at 11:00
<p>Pest Control for Dundee Hospital</p> <p><i>Meeting/Briefing Session:</i> 18 September 2015, 09:00. Dundee Hospital. Stores Department. Date: 18 September 2015. Time: 09H00.</p> <p><i>Bids obtainable from:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000. Documents must be delivered to the tender box next to security office. No tender will be sign for on delivery by the courier services.</p> <p><i>For technical information please contact:</i> Ms E.N.MKhabela. <i>Tel:</i> 034 212 1111 <i>Email:</i> nomusa3.mkhabela@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>Quotations above R30 000 we do not fax or e-mail..</p>	KwaZulu-Natal: Department of Health: Dundee Hospital: Stores	ZNQ16/ 09/ 2015	2015-09-28 at 11:00
<p>MAINTENANCE MATERIAL: PLUMBING MATERIAL; BUILDING MATERIAL; CARPENTRY MATERIAL; LISTS WOULD BE ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> . HLABISA HOSPITAL.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>A CONTRACTOR MUST BE REGISTERED WITH CIDB FOR RELEVANT WORK AND GIVE PROOF THEREOF CIDB CODE GB.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.557- 15/ 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF FALLING GUTTERS AT NURSES HOME</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING THE SITE MEETING 16 September 2015, 11:00. HLABISA HOSPITAL.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 393, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>A CONTRACTOR MUST BE REGISTERED WITH CIDB FOR RELEVANT WORK AND GIVE PROOF THEREOF CIDB CODE GB.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.513- 15/ 16	2015-09-23 at 11:00
<p>SUPPLY AND INSTALL PLUGS IN NURSING SCHOOL : *CLASS ROOM NO 2: 2; *CLASS ROOM NO 3: 2; *DEMO ROOM: 1; *BOARD ROOM: 2</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING THE SITE MEETING 16 September 2015, 11:00. HLABISA HOSPITAL.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 8385 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.508- 15/ 16	2015-09-23 at 11:00
<p>Revamping of Toilets and bathrooms at the Nurses Home at Thonjeni Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 01 October 2015, 11:00. Thonjeni Clinic.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C129/ 15/ 16	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install new carport to accommodate two cars at Mthimude Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 30 September 2015, 10:00. Mthimude Clinic.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C130/ 15/ 16	2015-10-08 at 11:00
<p>Conversion of patient pit toilets to flushable toilets at Mthimude Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 30 September 2015, 10:00. Mthimude Clinic.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB / 1CE.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C132/ 15/ 16	2015-10-08 at 11:00
<p>Replacement of the Pedestrian gate and the vehicle gate and panting of fencing poles with carbolinium at Mthimude Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 30 September 2015, 10:00. Mthimude Clinic.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C141/ 15/ 16	2015-10-08 at 11:00
<p>Paving the clinic parking area and marking at Thembalesizwe Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 01 October 2015, 09:00. Thembalesizwe Clinic.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C140/ 15/ 16	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of 6 x Booster pumps and replacement of 2 x Booster pumps</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 28 September 2015, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H32/ 15/ 16	2015-10-05 at 09:00
<p>Annual service of Airconditioning throughout the Institution</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 28 September 2015, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H39/ 15/ 16	2015-10-05 at 09:00
<p>Annual service of Boiler DB975</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 28 September 2015, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1ME.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H51/ 15/ 16	2015-10-05 at 09:00
<p>Repairs of the down pipes , budge boards , gutters and absestos roofing around the institution</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 28 September 2015, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H406/ 15/ 16	2015-10-05 at 09:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to floors and showers at the MDR Wards.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 28 September 2015, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H781/ 15/ 16	2015-10-05 at 11:00
<p>Painting of the passage around the new TB Ward and MDR</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 28 September 2015, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H405/ 15/ 16	2015-10-05 at 09:00
<p>Repairs to OPD waiting area structure and enclosure of open gaps.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 28 September 2015, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H610/ 15/ 16	2015-10-05 at 09:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Staff daily Transport from Maluti TVET College Central Office to Maluti TVET College Corporate Office excluding public holidays; Departure from Qwa Qwa (Central) 7:00 am & Arrival at Bethlehem (Corporate) 8:00 am, Departure from Bethlehem (Corporate) 15:30 pm & Arrival at Qwa Qwa (Central) 16:30; Traveling must be charge on flat rate. Full specifications are distributed in the tender documents. (24 Month Contract)</p> <p>1. 50% of this project will be adjudicated on 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000;</p> <p>2. The other 50% of this project will be adjudicated on quality & experience (A minimum of 80% should be achieved to be considered):</p> <p>a. Quality of transport vehicles (Concerning the quality & age of the vehicles) – 50%;</p> <p>b. Driver Experience (Concerning the number of years' driving experience with PDP) – 50%.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Office nr: 313 Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, (Att: Mrs. S.S. Thulo Lebone), Cost of Documents: R300.00, Payment Details: ABSA: CHQ Account Nr: 405 451 0287, Notes: Please use your company name as reference on the deposit slip..</i></p> <p><i>Post or Deliver Bids to: Maluti TVET College: Corporate Office,C/O High & Broster Street, Bethlehem, 9700. All documents must be in a sealed envelope clearly marked with the bid number on the front and place into the tender box market for the specific tender. The tender box is situated in the reception area of Maluti TVET College Corporate Office.</i></p> <p><i>For technical information please contact: Mrs. S. S. Thulo Lebone. Tel: (058)3031732. Fax: (058)3031748 Email: thulo.ss@malutitvet.co.za. Hours: 08:00am to 15:30pm.</i></p> <p><i>For completion of bid documents please contact: Mrs SS Thulo, Tel: (058)3031732, Fax: (058)3031748, Email: thulo.ss@malutitvet.co.za, Hours: 08:00am to 15:30pm.</i></p> <p>Please note the documents to be submitted with your tender documentation..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	MTVET09/ 2015- 01	2015-10-23 at 11:00
<p>Students (90) daily Transport from Warden to Harrismith Campus excluding public holidays, Departure from Warden (Community Hall) 7:15 am & Arrival at Harrismith Campus 07:45, Departure from Harrismith Campus 16:00 pm & Arrival at Warden (Community Hall) 16:30, Traveling must charge per person, On the submission claim the evidence must be attached (e.g Log book & Attendance Register). Full specifications are distributed in the tender documents. (20 Month Contract)</p> <p>1. 50% of this project will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000;</p> <p>2. The other 50% of this project will be adjudicated on quality & experience (A minimum of 80% should be achieved to be considered):</p> <p>a. Quality of transport vehicles (Concerning the quality & age of the vehicles) – 50%; b. Driver Experience (Concerning the number of years' driving experience with PDP) – 50%.</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: Office nr: 313 Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, (Att: Mrs. S.S. Thulo Lebone), Cost of Documents: R300.00, Payment Details: ABSA: CHQ Account Nr: 405 451 0287, Notes: Please use your company name as reference on the deposit slip..</i></p> <p><i>Post or Deliver Bids to: Maluti TVET College: Corporate Office,C/O High & Broster Street, Bethlehem, 9700. All documents must be in a sealed envelope clearly marked with the bid number on the front and place into the tender box market for the specific tender. The tender box is situated in the reception area of Maluti TVET College Corporate Office.</i></p> <p><i>For technical information please contact: Mrs. S. S. Thulo Lebone. Tel: (058)3031732. Fax: (058)3031748 Email: thulo.ss@malutitvet.co.za. Hours: 08:00am to 15:30pm.</i></p> <p><i>For completion of bid documents please contact: Mrs SS Thulo, Tel: (058)3031732, Fax: (058)3031748, Email: thulo.ss@malutitvet.co.za, Hours: 08:00am to 15:30pm.</i></p> <p>Please note the documents to be submitted with your tender documentation..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	MTVET09/ 2015-02	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES ARE REQUIRED FOR: Safeguarding of the buildings on the campuses; Safeguarding of College assets/property on campus and in the buildings; Safeguarding of all officials and visitors on campuses; Random searching of incoming and outgoing vehicles at campuses; Registering of all visitors entering the College premises; Crowd control during registrations and unrests (provided quote submitted is reasonable as per our budget); Overall Security matters. Bethlehem (2 Sites), Phuthaditjhaba (8 Sites) and Harrismith (1 Site). Full specifications are distributed in the tender documents. (24 Month Contract)</p> <p>1. This project will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Office nr: 313 Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, (Att: Mrs. S.S. Thulo Lebone), <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> ABSA: CHQ Account Nr: 405 451 0287, <i>Notes:</i> Please use your company name as reference on the deposit slip..</p> <p><i>Post or Deliver Bids to:</i> Maluti TVET College: Corporate Office,C/O High & Broster Street, Bethlehem, 9700. All documents must be in a sealed envelope clearly marked with the bid number on the front and place into the tender box market for the specific tender. The tender box is situated in the reception area of Maluti TVET College Corporate Office.</p> <p><i>For technical information please contact:</i> Mrs. S. S. Thulo Lebone. <i>Tel:</i> (058)3031732. <i>Fax:</i> (058)3031748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> 08:00am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs SS Thulo, <i>Tel:</i> (058)3031732, <i>Fax:</i> (058)3031748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> 08:00am to 15:30pm.</p> <p>Please note the documents to be submitted with your tender documentation..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	MTVET09/ 2015-03	2015-10-23 at 11:00
<p>Purchase and Installation of 3CX Enterprise Phone System Bethlehem (2 Sites), Phuthaditjhaba (8 Sites) and Harrismith (1 Site). Full specifications are distributed in the tender documents. 1. 50% of this project will be adjudicated on 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000; 2. The other 50% of this project will be adjudicated on functionality & quality (A minimum of 80% should be achieved to be considered): a. 3CX Enterprise Phone System (Professional Edition 8 SC, Hotel Module, DX 2030 Quantum Gateway Multi Path, UTP Data Points (USE EXISTING), D-Link 24 PORT 10/100/1000 UNMANGED SWITCH, Unlimited Extensions, Music on hold, Remote support and maintenance, Call recording on all extensions, Night Service feature, Standard TMS System, User and operator training) – 40%; b. Telephone Instruments (Operation Console – T28P, Executive Video phone – VP530, Wireless base (including 1 Wireless Phone), Wireless handsets Gigaset, IP Desk Phone – T22P or Headsets for soft phone) – 30%; c. Installation and Configuration on the basis of years' experience of technicians – 30%.</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Office nr: 313 Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, (Att: Mrs. S.S. Thulo Lebone), <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> ABSA: CHQ Account Nr: 405 451 0287, <i>Notes:</i> Please use your company name as reference on the deposit slip..</p> <p><i>Post or Deliver Bids to:</i> Maluti TVET College: Corporate Office,C/O High & Broster Street, Bethlehem, 9700. All documents must be in a sealed envelope clearly marked with the bid number on the front and place into the tender box market for the specific tender. The tender box is situated in the reception area of Maluti TVET College Corporate Office.</p> <p><i>For technical information please contact:</i> Mrs. S. S. Thulo Lebone. <i>Tel:</i> (058)3031732. <i>Fax:</i> (058)3031748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> 08:00am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs SS Thulo, <i>Tel:</i> (058)3031732, <i>Fax:</i> (058)3031748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> 08:00am to 15:30pm.</p> <p>Please note the documents to be submitted with your tender documentation..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	MTVET09/ 2015-04	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUPPLY & DELIVERY OF NEW COMPUTERS</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 11 SEPTEMBER 2015 - 25 SEPTEMBER 2015 AT ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET RUSTENBURG 0299 or CAN BE VIEWED ON www.etenders.gov.za, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> The payment should strictly be cash, <i>Notes:</i> Completed documents will not be accepted without proof of payment..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET RUSTENBURG 0299. Completed documents will not be accepted without proof of payment.</p> <p><i>For technical information please contact:</i> Mr K Metsileng. <i>Tel:</i> 014 597 5524. <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender must be submitted on the tender documentation that is issued by the college..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C07/ 2015	2015-10-09 at 11:00
<p>PAARL: TC NEWMAN COMMUNITY HEALTH CENTRE: UPGRADING OF HVAC</p> <p>CIDB GRADING: 3ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 30 September 2015, 10:00. PAARL, TC NEWMAN COMMUNITY HEALTH CENTRE, DISTRICT OFFICES.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX , WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> LUZUKO MABINDLA. <i>Tel:</i> 021 483 8261 <i>Email:</i> Luzuko.Mabindla@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S145/ 15	2015-10-13 at 11:00
<p>GEORGE: RENSBURGHOF BUILDING: GENERAL CLEANING OF SPACE OVER A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 06 October 2015, 13:00. FOYER OF RENSBURGHOF BUILDING, COURTNEY STREET, GEORGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN AND YORK PARK BUILDING, CNR ST JOHN'S STREET, GEORGE, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> YORK PARK BUILDING, CNR YORK AND ST JOHN'S STREET, GEORGE. BID DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX ON GROUND FLOOR</p> <p><i>For technical information please contact:</i> CLAUDIA JACOBS. <i>Tel:</i> 021 483 8921 <i>Email:</i> Claudia.jacobs@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S135/ 15	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Procurement of new office accommodation comprising of 27 721 square meters and 705 parking bays for Cooperative Governance and Traditional affairs for period of 5 years in Pretoria CBD</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Christina Shikwambana. <i>Tel:</i> 012 492 3039/081 030 8920 <i>Email:</i> Christina.Shikwambana@dpw.gov.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Christina Shikwambana, <i>Tel:</i> 012 492 3039/081 030 8920, <i>Email:</i> Christina.Shikwambana@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The functionality weighting applicable to this bid is out of 100% and the minimum functionality score to qualify for further evaluation is 50%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 089	2015-10-13 at 11:00
<p>SEA POINT: DAFF Research Aquarium: Repairs to water penetration CIDB Grading: 4SN / 3SN PE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender.</p> <p>Attendance of said pre-tender site inspection is Compulsory 30 September 2015, 11:00. Sea Point Research Aquarium-Beach Road: Sea Point, Cape Town.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Dirk Van Duivenbooden. <i>Tel:</i> (021) 4022034 / 0828157267. <i>Fax:</i> (021) 4187039 <i>Email:</i> Dirk.VanDuivenbooden@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077/ 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>n/a.</p>	Western Cape: Department of Public Works: REPAIRS	CPT1030/ 15	2015-10-14 at 11:00
<p>DEVELOPMENT OF PROPERTY MANAGEMENT EMPOWERMENT POLICY</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION NOT COMPULSORY 23 September 2015, 12:00. CGO BUILDING, 4TH FLOOR ROOM 435 (NORTH) Cnr Madiba and Bosman Street Pretoria Central.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> free, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> REFILOE NTAI. <i>Tel:</i> 012 406 1568 <i>Email:</i> refiloe.ntai@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntamu Maluleke, <i>Tel:</i> 012 406 1099, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP 15/ 062	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT OF GUIDELINE FOR MANAGEMENT OF HERITAGE PROPERTIES UNDER CUSTODIANSHIP OF PUBLIC WORKS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION NOT COMPULSORY 23 September 2015, 12:00. CGO BUILDING, 4TH FLOOR ROOM 435 (NORTH) Cnr Madiba and Bosman Street Pretoria Central.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> free, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MOKELA NKOKOTO. <i>Tel:</i> 012 406 1568 <i>Email:</i> mokela.nkokoto@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntamu Maluleke, <i>Tel:</i> 012 406 1099, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP 15/ 061	2015-10-02 at 11:00
<p>National Department of Public Works Implementation of Shared Water Savings Contracts (SWSC) Programme in 10 DPW Regions</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Meetings/Briefing session 22 September 2015, 10:00. National Department Of Public Works Corner Bossman and Madiba street Pretoria-CGO Building.</p> <p><i>Bids obtainable from:</i> National Department Of Public Works Corner Bossman and Madiba street Pretoria. Bid documents will be issued at a cost of R100 if collected. Bid documents can be downloaded for free on www.etenders.gov.za, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> A non-refundable bid deposit of R 100 (Cash only) is required/payable on collection of the bid document. No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 65% should be met to be further considered for evaluation of Price and Preference.</p> <p><i>Post or Deliver Bids to:</i> Hand Delivery in the Tender Box: National Department Of Public Works, Corner Bosman and Madiba Street, Pretoria. No Late applications will be considered. Bid Document may be posted to :The Director-General, Department of Public Works, Private Bag X 65, Pretoria 0001. Attention to Supply Chain Management Unit No Late applications</p> <p><i>For technical information please contact:</i> Mr. Mfundo Xulu. <i>Tel:</i> 012 406 1905 <i>Email:</i> mfundo.xulu@dpw.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Shirley Monageng, <i>Tel:</i> 012 406 1819, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system Evaluation Functionality will be scored out of 100% as follows: Water Saving Measures=20% Water Saving Methodology=15% Water Efficiency Project Expertise = 15% Technical Expertise = 15% Bank Guarantee for the project 40% and Minimum of 65% must be met.</p>	Gauteng: Department of Public Works: Goods and Services unit	HP15/ 064	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works. Implementation of Shared Water Savings Contracts (SWSC) Programme in 10 DPW Regions</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Meetings/Briefing session 22 September 2015, 10:00. National Department Of Public Works Corner Bossman and Madiba street Pretoria-CGO Building.</p> <p><i>Bids obtainable from:</i> National Department Of Public Works Corner Bossman and Madiba street Pretoria. Bid documents will be issued at a cost of R100 if collected. Bid documents can be downloaded for free on www.etenders.gov.za, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> A non-refundable bid deposit of R 100 (Cash only) is required/payable on collection of the bid document. No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 65% should be met to be further considered for evaluation of Price and Preference.</p> <p><i>Post or Deliver Bids to:</i> Hand Delivery in the Tender Box: National Department Of Public Works, Corner Bosman and Madiba Street, Pretoria. No Late applications will be considered. Bid Document may be posted to: The Director-General, Department of Public Works, Private Bag X 65, Pretoria 0001. Attention to Supply Chain Management Unit No Late applications</p> <p><i>For technical information please contact:</i> Mr. Mfundo Xulu. <i>Tel:</i> 012 406 1905 <i>Email:</i> mfundo.xulu@dpw.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Shirley Monageng, <i>Tel:</i> 012 406 1819, <i>Email:</i> shirley.monageng@dpw.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system Evaluation Functionality will be scored out of 100% as follows: Water Saving Measures=20% Water Saving Methodology=15% Water Efficiency Project Expertise = 15% Technical Expertise = 15% Bank Guarantee for the project 40% and Minimum of 65% must be met.</p>	Gauteng: Department of Public Works: Goods and Services unit	HP15/ 064	2015-10-02 at 11:00
<p>Appointment of a contractor for provision of water by Sitting, Drilling, Equipping of a Borehole, Testing, installation of windmill and water storage, at Jimmy Ross school farm of Naledi local Municipality in Xhariep District for Department of Rural and Land Reform. It is estimated that bidders should have a CIDB contractor grading as follows:</p> <p>Civil Works and general building: 2CE/2GB or Higher</p> <p><i>Meeting/Briefing Session:</i> All contractors are advised to meet at Jimmy Ross school farm of Naledi local Municipality in Xhariep District for compulsory site visit, on 15th September 2015 at 11:00, in respect of this tender Coordinates 29.5269 S AND 26.6041 E 15 September 2015, 11:00. Jimmy Ross school farm of Naledi local Municipality in Xhariep District.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Ms P Lethola/ Mr T Khateane</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba. <i>Tel:</i> 071 850 1823 <i>Email:</i> mditsheni.mashamba@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thootse Khateane or Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> theotse.khateane@drdlr.gov.za or palesa. lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 11th September 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola/ Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 06/ REID-FS(2015/ 2016)	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>appointment of contractor for construction of 566 meters fencing at Jimmy Ross school farm of Naledi local Municipality in Xhariep District in free-state province it is estimated that bidders should have a CIDB contractor grading as Follows:</p> <p>Civil works : SQ2 or Higher</p> <p><i>Meeting/Briefing Session:</i>All contractors are advised to meet at Jimmy Ross school farm of Naledi local Municipality in Xhariep District for compulsory site visit , on 15th September 2015 at 12:00 , in respect of this tender Cordinates 29.5269 S AND 26.6041 E 15 September 2015, 12:00. Jimmy Ross school farm of Naledi local Municipality in Xhariep District.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Ms P Lethola/ Mr T Khateane</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba. <i>Tel:</i> 071 850 1823 <i>Email:</i> mditsheni.mashamba@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thootse Khateane or Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> theotse.khateane@drdlr.gov.za or palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 11th September 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola/ Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 07/ REID-FS(2015/ 2016)	2015-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO FORM A BODYSHOP OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH DIGITAL FORENSIC SERVICES FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR RIKUS JANSE VAN RENSBURG. <i>Tel:</i> (012) 312 8462 <i>Email:</i> RIKUS.JANSEVANRENSBURG@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA, <i>Tel:</i> (012) 312 9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDLR 0034(2015/ 2016)	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO FORM A BODYSHOP OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH HANDWRITING ANALYSIS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR RIKUS JANSE VAN RENSBURG. <i>Tel:</i> (012) 312 8462 <i>Email:</i> RIKUS.JANSEVANRENSBURG@drrl.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE, <i>Tel:</i> (012) 312 9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsokane@drrl.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDLR 0038(2015/ 2016)	2015-10-02 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO FORM A BODYSHOP OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH COMPLEX INVESTIGATIONS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR RIKUS JANSE VAN RENSBURG. <i>Tel:</i> (012) 312 8462 <i>Email:</i> RIKUS.JANSEVANRENSBURG@drrl.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE, <i>Tel:</i> (012) 312 9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsokane@drrl.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDLR 0037(2015/ 2016)	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO FORM A BODYSHOP OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH POLYGRAPH SERVICES FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR RIKUS JANSE VAN RENSBURG. <i>Tel:</i> (012) 312 8462 <i>Email:</i> RIKUS.JANSEVANRENSBURG@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA, <i>Tel:</i> (012) 312 9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDLR 0036(2015/ 2016)	2015-10-02 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO FORM A BODYSHOP OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH LIFESTYLE INVESTIGATIONS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR RIKUS JANSE VAN RENSBURG. <i>Tel:</i> (012) 312 8462 <i>Email:</i> RIKUS.JANSEVANRENSBURG@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA, <i>Tel:</i> (012) 312 9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDLR 0035(2015/ 2016)	2015-10-02 at 11:00
<p>The Province of KwaZulu-Natal Department of Transport invites proposals from suitably qualified service providers for the development of Integrated Public Transport Networks for Harry Gwala District Municipality</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 29 September 2015, 09:00. Department of Transport, 172 Burger Street, Pietermaritzburg, First Floor Boardroom, Executive Block.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Malusi Mnomiya. <i>Tel:</i> 033-355 8691 <i>Email:</i> Malusi.Mnomiya@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Policy and Planning	ZNP0056/ 15 T	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning Services</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 23 September 2015, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 14/ 2015	2015-10-13 at 12:00
<p>Call for the prospective boat companies to be on the Robben Island Museum (RIM) database of passenger ferries to render chartering services to Robben Island Museum (RIM)'s clients as and when required for a period of twelve (12) months</p> <p><i>Meeting/Briefing Session:</i> Please be advised that Compulsory briefing session will take place on Monday, 22 September 2015 at 11h00 a.m and bid documents will be available from 11 September 2015.</p> <p>Bidders are requested to be on time 22 September 2015, 11:00. Compulsory briefing session will be held at: Robben Island Museum, Auditorium, Nelson Mandela Gateway, V & A Waterfront, Cape Town. Date: 22 September 2015, Monday at 11h00 a.m.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the address hereunder: At no charge Robben Island Museum Tower Block Building 2nd Floor, Room 206</p> <p>Attention: Mr. F. Raseote, <i>Payment Details:</i> No Charge</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number</p> <p><i>For technical information please contact:</i> Mr. Sandresan Thandroyan. <i>Tel:</i> 021 413 4232 <i>Email:</i> sandresant@robben-island.org.za. <i>Hours:</i> 08h00 a.m to 16h30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Z. Mkubukeli, <i>Tel:</i> 021 413 4246, <i>Email:</i> zanelem@robben-island.org.za, <i>Hours:</i> 08h00 a.m to 16h30 p.m.</p> <p>Please note that the briefing session is compulsory and no late bid will be accepted.</p>	Western Cape: Robben Island Museum: Ferry Operations Department	RIM FER- 01- 2015/ 2016	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for the prospective boat companies to be on the Robben Island Museum (RIM) database of passenger ferries to render chartering services to Robben Island Museum (RIM)'s clients as and when required for a period of twelve (12) months</p> <p><i>Meeting/Briefing Session:</i> Please be advised that Compulsory briefing session will take place on Monday, 22 September 2015 at 11h00 a.m and bid documents will be available from 11 September 2015.</p> <p>Bidders are requested to be on time 22 September 2015, 11:00. Compulsory briefing session will be held at : Robben Island Museum, Auditorium, Nelson Mandela Gateway, V & A Waterfront, Cape Town. Date: 22 September 2015, Monday at 11h00 a.m.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the address hereunder: At no charge. Robben Island Museum, Clock Tower Building, 2nd Floor, Room 206.</p> <p>Attention: Mr. F. Raseote, <i>Payment Details:</i> No Charge</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number</p> <p><i>For technical information please contact:</i> Mr. Sandresan Thandroyan. Tel: 021 413 4232 Email: sandresant@robben-island.org.za. Hours: 08h00 a.m to 16h30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Z. Mkubukeli, Tel: 021 413 4246, Email: zanelem@robben-island.org.za, Hours: 08h00 a.m to 16h30 p.m.</p> <p>Please note that the briefing session is compulsory and no late bid will be accepted.</p>	Western Cape: Robben Island Museum: Ferry Operations Department	RIM FER- 01- 2015/ 2016	2015-10-02 at 11:00
<p>Appointment of a Boat Broker to supply a readily available passenger ferry that meets Robben Island Museum (RIM)'s requirements</p> <p><i>Meeting/Briefing Session:</i> Please be advised that Compulsory briefing session will take place on Monday, 21 September 2015 at 11h00 a.m and bid documents will be available from 11 September 2015. Bidders are requested to be on time. 21 September 2015, 11:00. Compulsory briefing session will be held at : Robben Island Museum, Auditorium, Nelson Mandela Gateway, V & A Waterfront, Cape Town. Date: 21 September 2015, Monday at 11h00 a.m..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge. Robben Island Museum, Clock Tower Building, 2nd Floor, Room 206. Attention: Mr. F. Raseote., <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number</p> <p><i>For technical information please contact:</i> Mr. Sandresan Thandroyan. Tel: 021 413 4232 Email: sandresant@robben-island.org.za. Hours: 08h00 a.m to 16h30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Z. Mkubukeli, Tel: 021 413 4246, Email: zanelem@robben-island.org.za, Hours: 08h00 a.m to 16h30 p.m.</p> <p>Please note that the briefing session is compulsory and no late bid will be accepted.</p>	Western Cape: Robben Island Museum: Ferry Operations Department	RIM FER- 02- 2015/ 2016	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Boat Broker to supply a readily available passenger ferry that meets Robben Island Museum (RIM)'s requirements</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at: Robben Island Museum, Auditorium, Nelson Mandela Gateway, V & A Waterfront, Cape Town. Date: 21 September 2015, Monday at 11h00 a.m. 21 September 2015, 11:00. Compulsory briefing session will be held at : Robben Island Museum, Auditorium, Nelson Mandela Gateway, V & A Waterfront, Cape Town. Date: 21 September 2015, Monday at 11h00 a.m.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum Tower Block Building Second floor Room 206</p> <p>Attention: Mr. F, Raseote, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number</p> <p><i>For technical information please contact:</i> Mr. Sandresan Thandroyan. Tel: 021 413 4232 Email: sandresant@robben-island.org.za. Hours: 08h00 a.m to 16h30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Z. Mkubukeli, Tel: 021 413 4246, Email: zanelem@robben-island.org.za, Hours: 08h00 a.m to 16h30 p.m.</p> <p>Please note that the briefing session is compulsory and no late bid will be accepted.</p>	Western Cape: Robben Island Museum: Ferry Operations Department	RIM FER- 02- 2015/ 2016	2015-09-28 at 11:00
<p>Proc- T 280 Appointment of service provider for the supply , deliver, fitting and installation of furniture and painting of the Interior buildings for SSETA East London.</p> <p>Proc -T 281 Appointment of service provider for the supply ,deliver, fitting and installation of the furniture and painting of the interior for SSETA Port Elizabeth.</p> <p>Proc- T 282 Appointment of service for the planning , design , refurbishment , painting and supply of furniture to KZN Provincial Office (Durban)</p> <p><i>Meeting/Briefing Session:</i>Services SETA (East London provincial office, Durban provincial office and Port Elizabeth provincial office). 18 September 2015, 09:00. 3-33 Phillip Frame Road, Phase 2A, Waverly Office park,Chishurst, East London,Date: 21 September 2015 at 9h00am, Proc T280; Ground Floor, Block F Southern Life Gardens 70-2nd Avenue Newtown Park, Port Elizabeth, Date: 21 September 2015 at 9h00am, Proc T281, 73 Ramsay Avenue, Durban; Date: 23 September 2015, Proc T282..</p> <p><i>Bids obtainable from:</i> www.serviceseta.org.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> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. Tel: 011 276 9600. Fax: N/A Email: gavint@serviceseta.org.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Conny Zitha, Tel: 011 276 9621, Fax: 086 242 1857, Email: connyz@serviceseta.org.za, Hours: Monday - thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for four five (5) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	Proc - T 280 / 281, 282	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proc- T 280 Appointment of service provider for the supply , deliver, fitting and installation of furniture and painting of the Interior buildings for SSETA East London.</p> <p>Proc -T 281 Appointment of service provider for the supply ,deliver, fitting and installation of the furniture and painting of the interior for SSETA Port Elizabeth.</p> <p>Proc- T 282 Appointment of service for the planning , design , refurbishment , painting and supply of furniture to KZN Provincial Office (Durban)</p> <p><i>Meeting/Briefing Session:Services SETA (East London provincial office, Durban provincial office and Port Elizabeth provincial office). 18 September 2015, 09:00. 3-33 Phillip Frame Road, Phase 2A, Waverly Office park,Chishurst, East London,Date: 21 September 2015 at 9h00am, Proc T280; Ground Floor, Block F Southern Life Gardens 70-2nd Avenue Newtown Park, Port Elizabeth, Date: 21 September 2015 at 9h00am, Proc T281, 73 Ramsay Avenue, Durban; Date: 23 September 2015, Proc T282..</i></p> <p><i>Bids obtainable from: www.serviceseta.org.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</i></p> <p><i>For technical information please contact: Gavin Thomas. Tel: 011 276 9600. Fax: N/A Email: gavint@serviceseta.org.za. Hours: 08h00 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Conny Zitha, Tel: 011 276 9621, Fax: 086 242 1857, Email: connyz@serviceseta.org.za, Hours: Monday - thursday : 08h00- 16h00 and Friday 08h00-15h00.</i></p> <p>One advertisement for four five (5) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	Proc - T 280 / 281, 282	2015-10-07 at 11:00
<p>DISPOSAL OR RECYCLING OF USED OIL TO THE SOUTH AFRICAN POLICE SERVICE GARAGES FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION 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, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</i></p> <p><i>For technical information please contact: MAJOR MAKHETHA. Tel: 012 845 8992 Email: MakhethaN@saps.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: LT MUTHILO, Tel: 012-841 7080, Email: MutheloW@saps.gov.za, Hours: 07:30-16:00.</i></p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 86TV(15)	2015-10-12 at 11:00
<p>Appointment of a service provider that will place advertisements in the printed media for SAQA over a period of three years.</p> <p><i>Meeting/Briefing Session:No briefing session will be held. . Not Applicable.</i></p> <p><i>Bids obtainable from: 1. Website - no cost</i></p> <p><i>2. Email - no cost</i></p> <p><i>3. SAQA House, 1067 Arcadia Street, Hatfield, Pretoria 0083 - no cost, Payment Details: Not applicable, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: PostNet Suite 248, Private Bag X06, Waterkloof 0145. Completed documents must be submitted in the original with the required amount of copies.</i></p> <p><i>For technical information please contact: Mr Victor Booysen. Tel: 012 431 5136. Fax: 012 431 5061 Email: vbooyesen@saqa.co.za. Hours: 08h00 to 16h30.</i></p> <p><i>For completion of bid documents please contact: Ms Lenette Venter, Tel: 012 431 5062, Fax: 012 431 5061, Email: lventer@saqa.co.za, Hours: Available office hours from 8am to 4.30pm.</i></p>	Gauteng: South African Qualifications Authority: SAQA	SAQA 0002/ 15 HR	2015-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NRA N.003-012-2015/2: OPERATIONS AND MAINTENANCE OF THE N3 MARIANHILL TOLL PLAZA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Tenderers' clarification meeting with representatives of SANRAL will take place. Late-comers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 17 September 2015, 10:00. Marianhill Toll Plaza on the N3.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place; Mkondeni; Pietermaritzburg; 3204, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place; Mkondeni; Pietermaritzburg; 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr da Silva of TPO Consulting (Pty) Ltd. <i>Tel:</i> 012 369 7600. <i>Fax:</i> 012 369 7700 <i>Email:</i> rdasilva@tolplan.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 6284, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Eastern Region	NRA N.003- 012- 2015/ 2	2015-10-23 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA MTHATHA OFFICE LEASE</p> <p>The National Office of the CCMA invites service providers to submit a bid for a bid on the availability of office accommodation within the Mthatha CBD, Eastern Cape Province. The required CCMA office space comprises a minimum of 323m² and not more than 380m² gross lettable area, available for beneficial occupation by not later than 1 NOVEMBER 2015 for a lease term of minimum five (5) years.</p> <p>A comprehensive specification is included in the bidding pack.</p> <p><i>Meeting/Briefing Session:</i> 30 September 2015, 11:00. Mthatha Department of Labour Chartum Street, (next to Standard Bank), Mthatha.</p> <p><i>Bids obtainable from:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg and Rennie's Building, Ground Floor, Cnr. Church and Oxford street, East London, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMAHO12 - 07/08/2015 MTHATHA OFFICE LEASE.</p> <p><i>Post or Deliver Bids to:</i> JCI Building, 8h Floor, 28 Harrison Street, Johannesburg</p> <p><i>For technical information please contact:</i> Gugu Zilwa. <i>Tel:</i> 0113776000 <i>Email:</i> GuguZ@CCMA.org.za. <i>Hours:</i> 08:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Fax:</i> 0865338659, <i>Email:</i> PortiaR@CCMA.org.za, <i>Hours:</i> 08:30 - 17:00.</p> <p>Bid Documents will be available from the 14 September 2015 and will also be available at the Compulsory Briefing Session venue..</p>	Gauteng: Commis- sion for Conciliation Mediation & Arbitra- tion: Supply Chain Management	CCMAHO12 - 07/ 08/ 2015	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO REPUTABLE COMPANIES TO PARTICIPATE IN A BID FOR THE "STORAGE FILING, SCANNING, DISPATCH (IN HARD COPY AND/OR ELECTRONIC DATA FORMAT) AND COLLECTION OF CIPC DOCUMENTS":</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Andre Oosthuizen. <i>Tel:</i> (012) 394 5361 <i>Email:</i> Aooosthuizen@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 07/ 2015/ 2016	2015-10-09 at 11:00
<p>Construction of New Port Shepstone Library</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is to inform intending bidders of specifications and bidding requirements 17 September 2015, 10:00. Port Shepstone Library, 10 Connor Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R550, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Matlapeng, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> matlapengt@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns construction of Port Shepstone Library.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC003/ 1516	2015-10-09 at 12:00
<p>Construction of New Maritime Museum in Port Shepstone</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is to inform intending bidders of specifications and bidding requirements 17 September 2015, 14:00. Port Shepstone Library, 10 Connor Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R400, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr T. Maphumulo. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> maphumulot@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Matlapeng, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> matlapengt@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns construction of Port Shepstone Library.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC004/ 1516	2015-10-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of New Port Shepstone Library</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is to inform intending bidders of specifications and bidding requirements 17 September 2015, 10:00. Port Shepstone Library, 10 Connor Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R550, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. Tel: 0333413000. Fax: 0333422401 Email: ntombelam@kzndac.gov.za. Hours: Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Matlapeng, Tel: 0332643400, Fax: 0333422401, Email: matlapengt@kzndac.gov.za, Hours: Available office hours from 8am to 4pm.</p> <p>The bid concerns construction of Port Shepstone Library.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC003/ 1516	2015-10-09 at 12:00
<p>Erecting of 685m Perimeter Wall at Joint Support Base Wonderboom</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 30 September 2015 at 11:00am. Bidders Information Briefing Session will be held at Joint Support Base Wonderboom, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 30 September 2015, 11:00. Bidders Information Briefing Session will be held at Joint Support Base Wonderboom, Pretoria.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel N. Ntlabathi. Tel: 012 529-0453 / 079 695 6042</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, Tel: 012 684-2356 / 2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Joint Support Base Wonderboom	CPSC- B- G- 162-2015R	2015-10-14 at 11:00
<p>Repair of Leaking Roofs and Ceilings of the Various Married Family Quarters in Pretoria</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 29 September 2015 at 11:00am. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 29 September 2015, 11:00. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel S.E. Thinane. Tel: 012 684-2354 / 072 911 3334</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, Tel: 012 684-2356 / 2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: JSB Garrison, Thaba Tshwane, Pretoria	CPSC- B- G- 211-2015	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRATOR TO SUPPLY AND INSTALL 3 METER MANUAL BARRIER WITH BOOM ARM AT EDUMBE CHC (GATE)</p> <p><i>Meeting/Briefing Session:</i> Site briefing session will be at Edumbe CHC boardroom . Documents will available on site briefing session 16 September 2015, 09:30. Boardroom.</p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbe main street Paulpitersburg 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 Paulpitersburg 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 M.S Jordan. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 0349958574 <i>Email:</i> buhle.nyele@kznhealth.gov.za. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala, <i>Tel:</i> 034 9958 500, <i>Fax:</i> 034 9958574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EDUMBE CHC - SCM	455/ 015/ 016	2015-09-28 at 11:00
<p>CONTRATOR TO SUPPLY AND INSTALL KITCHEN SIGNAGE</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbe main street Paulpitersburg 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 Paulpitersburg 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 V. Khowane. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 0349958574 <i>Email:</i> vela.khowane@kznhealth.gov.za. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala, <i>Tel:</i> 034 9958 500, <i>Fax:</i> 034 9958574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EDUMBE CHC - SCM	399/ 015/ 016	2015-09-21 at 11:00
<p>SUPPLY AND DELIVER SHELVING SHELVING (POWDER ,COATED ,GREY)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbe main street Paulpitersburg 3180, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Edumbe CHC - SCM.</p> <p><i>Post or Deliver Bids to:</i> Private bag X 322 Paulpitersburg 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 M. S Jordan. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 0349958574 <i>Email:</i> buhle.nyele@kznhealth.gov.za. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala, <i>Tel:</i> 034 9958 500, <i>Fax:</i> 034 9958574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EDUMBE CHC - SCM	443/ 015/ 016	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRATOR TO REMOVE OLD TOILETS AT REPLACE NEW STAINLESS STEEL TOILETS FOR DISSABLE AT EDUMBE CHC (OPD)</p> <p><i>Meeting/Briefing Session:</i> Site briefing session will be at Edumbe CHC boardroom . Documents will available on site briefing session 16 September 2015, 09:00. Boardroom.</p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbe main street Paulpitersburg 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 Paulpitersburg 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 M.S Jordan. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 0349958574 <i>Email:</i> buhle.nyele@kznhealth.gov.za. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala, <i>Tel:</i> 034 9958 500, <i>Fax:</i> 034 9958574, <i>Email:</i> bonisiwe.buthlezi4@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EDUMBE CHC - SCM	044/ 015/ 016	2015-09-28 at 11:00
<p>Painting of female ward x 01</p> <p><i>Meeting/Briefing Session:</i> nil 22 September 2015, 11:00. Bethamoya Dinning Hall.</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> 035 832 0022 <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 447 / 15- 16	2015-10-09 at 11:00
<p>Supply maintenance with waste cages x 12</p> <p><i>Meeting/Briefing Session:</i> 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> 035 832 0022 <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 450 / 15- 16	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of bath and repairing of broken tiles in female ward <i>Meeting/Briefing Session:</i> nil 22 September 2015, 11:00. Bethamoya Dinning Hall.</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> 035 832 0022 <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 449 / 15- 16	2015-10-09 at 11:00
<p>RENOVATION OF THE BURNT BUILDING, THE CONTRACTOR MUST REPAIR, FIX, REMOVE AND REPLACE COMPONENTS AS WELL AS INSTALL AND SUPPLY MATERIAL NEEDED.</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BREIFING SESSION AT NDWEDWE CHC ON THE 22/09/2015 AT 10AM 22 September 2015, 10:00. NDWEDWE CHC, BOARDROOM.</p> <p><i>Bids obtainable from:</i> NDWEDWE CHC, P100 CANELANDS ROAD, NDWEDWE, 4342 (SCM OFFICE), <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> NDWEDWE CHC, P100 CANELANDS ROAD, NDWEDWE, 4342 (ALL DOCUMENT SHOULD BE HAND DELIVERED). NDWEDWE CHC, P100 CANE ROAD, NDWEDWE, 4342 (PLACE ON THE TENDER BOX IN REHABILITATION BUILDING VERANDA)</p> <p><i>For technical information please contact:</i> MR XOLANI MASHININI. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 7:00am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> Maria.Kekana@kznhealth.gov.za, <i>Hours:</i> 7:00am to 4:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: NDWEDWE CHC	ZNQ115/ 15/ 16GAZ	2015-10-13 at 11:00
<p>Supply and install fiber glass mold pylon sign must be SABS approved sans 1186-1 as per specification</p> <p><i>Meeting/Briefing Session:</i> NON compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr L.MLANGENI. <i>Tel:</i> 033-260-4300. <i>Fax:</i> 033-3454295. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 124/ 1516	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove existing wooden flooring & replace with concrete & vinyl sheeting as per specification</p> <p><i>Meeting/Briefing Session:</i> compulsory 15 September 2015, 11:00. FORT NAPIER HOSPITAL STORES DEPARTMENT (OPENFIELD NEXT TO TWO CANNONS).</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr PAUL STANILAND. <i>Tel:</i> 033-260-4425. <i>Fax:</i> 033-3454295. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 209/ 1516	2015-09-23 at 11:00
<p>Plumbing material x Various items: Toilet pan seal x70 Units, Coupling brass male iron 1/2" x 30 Units, Tee piece brass 3/4" x30 Units, Flexi Hose 1/2" male to male (32mm) x 30 Units.</p> <p><i>Meeting/Briefing Session:</i></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 R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR K. Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> pillayk@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 840/ 2015-16GAZ	2015-10-14 at 11:00
<p>Remove all damaged gutters and downpipes on the Transport Department Building. Supply all new materials and install as per specification</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Townbush Road, Pietermaritzburg, 3200 22 September 2015, 14:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 .Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1278/ 07/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove all damaged gutters and downpipes on the Maintenance Department Building. Supply all new materials and install as per specification</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3200 22 September 2015, 14:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1277/ 07/ 15	2015-09-29 at 11:00
<p>Remove all damaged boiler house roof sheeting, including some side sheeting, gutters, barge boards and downpipes. Supply all new material as per specification.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3200 23 September 2015, 11:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	1279/ 07/ 15	2015-09-29 at 11:00
<p>Building of wall fence between the Chapel and the Nurses Home</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 28 September 2015, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H613/ 15/ 16	2015-10-05 at 09:00

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Government Tender Bulletin

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

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

PART 2 OF 2

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wynberg: Military Base:SAMHU:AMHU WC: Replacement of a security fence with a Guard House & canopy CIDB Grading: 7GB, 7SQ / 6GBPE, 6SQPE</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is Not Compulsory 22 September 2015, 11:00. Wynberg Military Base.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Director - General: Dept of Public Works: Private Bag X9027, Cape Town, 8000. Custom HOUSE, Tender box, Main Entrance, Ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Noel Springfield. <i>Tel:</i> (021) 4022287/ 0828156552 <i>Email:</i> Noel. Springfield@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077/ 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>n/a.</p>	Western Cape: Department of Public Works: Building / Fencing	CPT1031/ 15	2015-10-02 at 11:00
<p>ISANGOYANA PRIMARY: STORM DAMAGED SCHOOLS: PHASE 13A : REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 3GB</p> <p>CONTRACT PERIOD: 6 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i>Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 01 October 2015, 10:00. Date : 01 October 2015 Time: 10H00 Venue: Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p>2. The Department reserves the right not to award to the lowest bidder.</p> <p>3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTU 01751W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SINKONKONKO HIGH and EMPUCUKWENI PRIMARY: STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 3GB</p> <p>CONTRACT PERIOD: 6 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 01 October 2015, 10:00. Date : 01 October 2015 Time : 10 H00 Venue : Ulundi LA Campus :LA Building Auditorium : All parties need to meet on the parade ground in front of the building .</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTU01772W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AVOCA PRIMARY, WIGGINS SECONDARY, BRETTONWOOD HIGH : STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 6GB</p> <p>CONTRACT PERIOD: 9 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 10:00. Compulsory Pre-Tender Meeting No 1 (Durban) Date : 29 September 2015 Time : 10 H00 Venue : Department of Works : Mayville Regional Office: Main Lecture Hall</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	<p>KwaZulu-Natal: Department of Public Works: Head office</p>	<p>ZNTD03096W</p>	<p>2015-10-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOMAVIMBELA HIGH,DUZE PRIMARY and EMPUSHENI PRIMARY : STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 6GB</p> <p>CONTRACT PERIOD: 12 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 10:00. Compulsory Pre-Tender Meeting No 1 (Durban) Date : 29 September 2015 Time : 10 H00 Venue : Department of Works : Mayville Regional Office: Main Lecture Hall</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 420.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03097W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENGALANGALA PRIMARY, PHALANE PRIMARY and ZITHUME HIGH: STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 5GB</p> <p>CONTRACT PERIOD: 9 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 01 October 2015, 10:00. Date : 01 October 2015 Time : 10 H00 Venue : Ulundi LA Campus :LA Building Auditorium : All parties need to meet on the parade ground in front of the building .</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	<p>KwaZulu-Natal: Department of Public Works: Head office</p>	<p>ZNTU01791W</p>	<p>2015-10-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EKWAZINI HIGH : STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 5GB</p> <p>CONTRACT PERIOD: 9 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i>Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 10:00. Compulsory Pre-Tender Meeting No 1 (Durban) Date : 29 September 2015 Time : 10 H00 Venue : Department of Works : Mayville Regional Office: Main Lecture Hall</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03074W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THEMBALIHLE PRIMARY, AYS MEMORIAL PRIMARY, : STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 5GB</p> <p>CONTRACT PERIOD: 8MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 10:00. Compulsory Pre-Tender Meeting No 1 (Durban) Date : 29 September 2015 Time : 10 H00 Venue : Department of Works : Mayville Regional Office: Main Lecture Hall</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	<p>KwaZulu-Natal: Department of Public Works: Head office</p>	<p>ZNTD03093W</p>	<p>2015-10-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THETHANDABA PRIMARY and HLANGABEZA HIGH : STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 4GB</p> <p>CONTRACT PERIOD: 7 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 10:00. Compulsory Pre-Tender Meeting No 1 (Durban) Date : 29 September 2015 Time : 10 H00 Venue : Department of Works : Mayville Regional Office: Main Lecture Hall</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03090W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENTEMBENI HIGH, EKUTHULENI P and BEDLANE PRIMARY: STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 4GB</p> <p>CONTRACT PERIOD: 6 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 01 October 2015, 10:00. Date : 01 October 2015 Time : 10 H00 Venue : Ulundi LA Campus :LA Building Auditorium : All parties need to meet on the parade ground in front of the building .</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	<p>KwaZulu-Natal: Department of Public Works: Head office</p>	<p>ZNTU01760W</p>	<p>2015-10-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MHONGOZINI PRIMARY and KWABHANYA SECONDARY: STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 4GB</p> <p>CONTRACT PERIOD: 9 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 01 October 2015, 10:00. Date : 01 October 2015 Time : 10 H00 Venue : Ulundi LA Campus :LA Building Auditorium : All parties need to meet on the parade ground in front of the building .</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTU01796W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UMNINI MEMORIAL PRIMARY : STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 4GB</p> <p>CONTRACT PERIOD: 6 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 10:00. Compulsory Pre-Tender Meeting No 1 (Durban) Date : 29 September 2015 Time : 10 H00 Venue : Department of Works : Mayville Regional Office: Main Lecture Hall</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03079W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SESIFIKILE SENIOR PRIMARY : STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 4GB</p> <p>CONTRACT PERIOD: 8 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 10:00. Compulsory Pre-Tender Meeting No 1 (Durban) Date : 29 September 2015 Time : 10 H00 Venue : Department of Works : Mayville Regional Office: Main Lecture Hall</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03103W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UMBELEBELE HIGH and ISIPINGO PRIMARY : STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 5GB</p> <p>CONTRACT PERIOD: 9 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and the Departments Eyesizwe Database within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 10:00. Compulsory Pre-Tender Meeting No 1 (Durban). Date: 29 September 2015. Time: 10H00. Venue: Department of Works : Mayville Regional Office: Main Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03101W	2015-10-14 at 11:00
<p>UPINGTON PRISON: Installation of back up power generator.</p> <p>CIDB Grading: 3EB or 3EP or higher or 3EB PE or 3EP PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100 cash per set, <i>Payment Details:</i> Cash or EFT payment</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Motlhala. <i>Tel:</i> 053 8385242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebogang.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 15h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM14/ 15	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDDELBURG (EC) MAGISTRATES COURT AND GRAAFF-REINET MAGISTRATES COURT: GROUP 3: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> 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. 22 September 2015, 11:00. The site meeting will be conducted at Middelburg (EC) Magistrates Court at 11:00. and continue to Graaff-Reinet Magistrates Court at 13:30..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non-Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. SIZWE FONON. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@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	PE21/ 2015	2015-10-06 at 11:00
<p>PORT ELIZABETH: KWAZAKHELE POLICE STATION: COMPLETE CONSTRUCTION OF A BOUNDARY WALL/FENCE.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 4GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 3GB PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant experience on previous contracts of a similar nature, scope or complexity- 25.</p> <p>References from client/consultants for projects similar nature or of greater or lesser scope or value - 15.</p> <p>Company profile and experience of key personnel - 35.</p> <p>Financial credibility - 25.</p> <p>Minimum functionality score to qualify for further evaluation: 60.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 21 September 2015, 11:00. PORT ELIZABETH, KWAZAKHELE 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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MRS. HLUBIKAZI DAYILE. <i>Tel:</i> 041- 408 2042 / 083 768 4444. <i>Fax:</i> 086 272 4551 <i>Email:</i> hlubikazi.dayile@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	PE22/ 2015	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>appointment of contractor for Repair and Renovation of Bakery at Mafube local Municipality in Fezile Dabi District in free-state province it is estimated that bidders should have a CIDB contractor grading as Follows: General Building : 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i>All contractors are advised to meet at Retswelapele Bakery at Villiers in Fezile Dabi District for compulsory site visit , on 17th September 2015 at 10:00 , in respect of this tender Coordinates 27.0165 S AND 28.6167 E 17 September 2015, 10:00. Retswelapele Bakery (next to Liabrary) at Villiers in Fezile Dabi District.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Ms P Lethola/ Mr T Khateane</p> <p><i>For technical information please contact:</i> Ms Vivian Ganakgomo. <i>Tel:</i> 072 696 4471 <i>Email:</i> vivian.ganakgomo@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thootse Khateane or Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 460 7556, <i>Email:</i> theotse.khateane@drdlr.gov.za or palesa. lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 11th September 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola/ Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 08/ REID-FS(2015/ 2016)	2015-09-28 at 11:00
<p>Supply, delivery and installation of fencing and carports</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing 18 September 2015, 11:00. g-FleeT Management 16 Boeing Road East Bedfordview 2008.</p> <p><i>Bids obtainable from:</i> 16 Boeing Road East Bedfordview 2008, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> g-FleeT Management 16 Boeing Road East Bedfordview 2008. The Technical and Financial Proposals shall be submitted in one plain envelope clearly marked with the Bid No and Bid Description for the project tendered for and must be deposited in the Tender Box located in the foyer at the reception area of No. 16 Boeing Road East, Bedfordview, g-FleeT Management.</p> <p><i>For technical information please contact:</i> Mr. Hlalanathi Sishi. <i>Tel:</i> 011 372 8606 <i>Email:</i> hlalanathi.sishi@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kido Lofafa, <i>Tel:</i> 011 372 8726, <i>Fax:</i> 086 204 7094, <i>Email:</i> kido.lofafa@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>N/A.</p>	Gauteng: Department of Transport: g-FleeT Management	g- FleeT RFT: 02/06/ 2015	2015-10-02 at 11:00
<p>Local Office Accommodation EC134 - Lukhanji [Queenstown] Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Bid Briefing 25 September 2015, 11:00. Mutual Plein Building, 1st Floor Suite 104, Cnr Church and Joubert Street Ermelo.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Mutual Plein Building, 1st Floor Suite 104, Cnr Church and Joubert Street Ermelo. Delivery before the closing date and time</p> <p><i>For technical information please contact:</i> Andile Dweba. <i>Tel:</i> 0437094200. <i>Fax:</i> 0437434784 <i>Email:</i> dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management Department	IEC/ EC- 09/ 2015	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bethulie Correctional Services: Implementation of back up power supply. <i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A. <i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 035	2015-09-22 at 11:00
<p>Lindley Correctional Services: Implementation of back up power supply. <i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A. <i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 036	2015-09-22 at 11:00
<p>Zastron DCS: Correctional Services Implementation of back up power supply. <i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 039	2015-10-06 at 11:00
<p>Wepener Correctional Services: Implementation of back up power supply. <i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A. <i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 047	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heilbron Correctional Services: Implementation of back up power supply.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 038	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The TRP hereby invites professional service providers to submit proposals for the sourcing, design and occupation of new offices for the TRP in the Sandton, Woodmead, Midrand and Centurion areas for a period of 5 years.</p> <p>The required office space should comprise of 550m² in size, 8 underground parking and 15 shaded and/or open parking bay facilities. The building should be wheelchair accessible and / or fitted with an elevator.</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> 1st Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, <i>Cost of Documents:</i> No charge, <i>Notes:</i> Terms of reference for this request are available on the TRP website: www.trpanel.co.za.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg. All documents to be hand delivered</p> <p><i>For technical information please contact:</i> Basil Mashabane. <i>Tel:</i> 0116421301. <i>Fax:</i> 0116429284 <i>Email:</i> mashabaneb@trpanel.co.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Basil Mashabane, <i>Tel:</i> 0116421301, <i>Fax:</i> 0116429284, <i>Email:</i> mashabaneb@trpanel.co.za, <i>Hours:</i> 08:30 - 16:30.</p> <p>The following documents must be included and submitted with the tender document, an original and valid tax clearance certificate issued by SARS, a copy of the company registration certificate, a certified copy of the B-BBEE Certificate and ID copies of business owners and proof of registration with relevant professional bodies..</p>	Gauteng: Takeover Regulation Panel: TRP	003/ 2015	2015-10-13 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply all material and undertake the government statutory 36 monthly boilers inspection as per specification.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Townbush Road, Pietermaritzburg, 3200 23 September 2015, 12:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1706/ 08/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF INTERNAL SERVICES - 1 000 STANDS AT CHIEF ALBERT LUTHULI EXTENSION 6.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 17 September 2015, 13:00. SASOL GARAGE IN PUTFONTEIN ROAD FROM WHERE THEY WILL BE ACCOMPANIED TO SITE. CONTRACTORS ARE URGED TO BE ON TIME SO AS TO AVOID BEING LEFT BEHIND TO SITE..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT OF R300.00., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> THEMBA NHLAPO. <i>Tel:</i> (011) 861 - 3041 <i>Email:</i> THEMBA.NHLAPO@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED : 7 CE PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 27	2015-10-02 at 11:00
<p>INSTALLATION OF INTERNAL SERVICES - 838 STANDS AT REIGER PARK EXTENSION 9, BOKSBURG</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 17 September 2015, 11:00. INTERSECTION OF COMMISSIONER STREET AND ELSBURG ROAD IN BOKSBURG.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT OF R300.00., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> THOKOZILE NGCOBO. <i>Tel:</i> (011) 861 - 3033 <i>Email:</i> THOKOZILE.NGCOBO@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED : 7 CE PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 23	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF INTERNAL SERVICES - 838 STANDS AT REIGER PARK EXTENSION 9, BOKSBURG</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 17 September 2015, 11:00. INTERSECTION OF COMMISSIONER STREET AND ELSBURG ROAD IN BOKSBURG.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT OF R300.00., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> THOKOZILE NGCOBO. <i>Tel:</i> (011) 861 - 3033 <i>Email:</i> THOKOZILE.NGCOBO@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED : 7 CE PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 23	2015-10-02 at 11:00
<p>INSTALLATION OF INTERNAL SERVICES - 1 000 STANDS AT CHIEF ALBERT LUTHULI EXTENSION 6.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 17 September 2015, 13:00. SASOL GARAGE IN PUTFONTEIN ROAD FROM WHERE THEY WILL BE ACCOMPANIED TO SITE. CONTRACTORS ARE URGED TO BE ON TIME SO AS TO AVOID BEING LEFT BEHIND TO SITE..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT OF R300.00., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> THEMBA NHLAPO. <i>Tel:</i> (011) 861 - 3041 <i>Email:</i> THEMBA.NHLAPO@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED : 7 CE PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 27	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF INTERNAL SERVICES - 1 000 STANDS AT CHIEF ALBERT LUTHULI EXTENSION 6.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 17 September 2015, 13:00. SASOL GARAGE IN PUTFONTEIN ROAD FROM WHERE THEY WILL BE ACCOMPANIED TO SITE. CONTRACTORS ARE URGED TO BE ON TIME SO AS TO AVOID BEING LEFT BEHIND TO SITE..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT OF R300.00., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> THEMBA NHLAPO. <i>Tel:</i> (011) 861 - 3041 <i>Email:</i> THEMBA.NHLAPO@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED : 7 CE PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 27	2015-10-02 at 11:00
<p>INSTALLATION OF INTERNAL SERVICES - 500 STANDS AT OBED "MTHOMBENI" NKOSI.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 18 September 2015, 11:00. HEIDELBURG ROAD , OFF VAAL DAM ROAD , RATANDA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT OF R300.00., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> SIPO MORAPEDI. <i>Tel:</i> (016) 360 - 7716 <i>Email:</i> SIPO.MORAPEDI@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED: 7 CE PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 26	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF INTERNAL SERVICES - 838 STANDS AT REIGER PARK EXTENSION 9, BOKSBURG</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 17 September 2015, 11:00. INTERSECTION OF COMMISSIONER STREET AND ELSBURG ROAD IN BOKSBURG.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT OF R300.00., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> THOKOZILE NGCOBO. <i>Tel:</i> (011) 861 - 3033 <i>Email:</i> THOKOZILE.NGCOBO@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED : 7 CE PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 23	2015-10-02 at 11:00
<p>CONTRACT: C1051.02: WORCESTER WEST AREA: FLOOD DAMAGE REPAIRS TO STRUCTURES. CIDB GRADING: 7CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 23 September 2015, 10:00. COUNCIL CHAMBERS: 51 TRAPPES STREET, WORCESTER.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR H. STEYN. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> Hermanus.Steyn@Aurecongroup.com</p> <p><i>For completion of bid documents please contact:</i> Mr BW Van Wyk, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S155/ 15	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver of Precast Concrete Grass Blocks at Impendle Nature Reserve</p> <p><i>Meeting/Briefing Session:</i>All bidders are to attend a compulsory briefing meeting which will take place at Impendle Resort at 11:00am on Wednesday, 9 September 2015. Failure to attend the compulsory briefing will result in your bid being disregarded. 18 September 2015, 11:00. Impendle Nature Resort.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, No 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200, as from 10:30am on Thursday 10 September 2015, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> Branch Name :Midlands Liberty Mall, Account Holder: kwazulu Natal Nature Reserve Board, Account No(FNB): 5093 558 7433, Branch Code: 257355, <i>Notes:</i> A non-refundable bid document fee . No cash payment will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Queen Elizabeth Park, No 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200.. Bids must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE, must be deposited in the Bid Box (not the quotation box), at the office of the Ezemvelo KZN Wildlife <i>For technical information please contact:</i> Siyanda Mbanjwa. <i>Tel:</i> 033 845 1911 <i>Email:</i> Siyanda.Mbanjwa@kznwildlife. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sbonelo Ngubelanga, <i>Tel:</i> 033 845 1450, <i>Email:</i> SboneloThabani.ngubelanga@kznwildlife.com, <i>Hours:</i> 08:00 -16:30.</p> <p>Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date..</p>	KwaZulu-Natal: Ezemvelo KZN Wildlife: Procure- ment	EKZNW 33/ 2015	2015-10-12 at 11:00
<p>The Resurfacing of National Route R63 Sections 8 and 9 between Graaff Reinet (km0.0) and before Rearston (km43).</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on the 23rd of September 2015 at 11:00 in Pearston. 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. 23 September 2015, 11:00. Pearston Hotel, 28 Voortrekker Road, Pearston, 5860, Lat. 32°34'54.67"S, Long. 25°08'8.73"E.</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. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> n/a, <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, 6045. 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 J. A. E. Swanepoel. <i>Tel:</i> (051) 436 6721. <i>Fax:</i> (051) 436 1788 <i>Email:</i> bft@sna.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Botha, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> bothar@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.063- 089- 2015/ 1	2015-10-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting engineering services for construction administration and monitoring for the resurfacing of National Route R63 Sections 8 and 9 between Graaff-Reinet (km0.0) and before Pearston (km43.0).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on the 16th of September 2015 at 10:00 at the SANRAL (Southern Region) offices. 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. 16 September 2015, 10:00. The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> n/a, <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, 6045. 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 R Botha. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <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> Mr R Botha, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> bothar@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA R.063- 089- 2015/ 1S</p>	<p>2015-10-02 at 14:00</p>
<p>Consulting Engineering Services for the Intersection Improvements between Olifantshoek and Kathu on National Route 14 Section 6.</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. 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. 18 September 2015, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530 Cape Town.</p> <p><i>Bids obtainable from:</i> 11 September 2015, collection at the Regional Manager (Western Region) SANRAL, Havenga Street, Oakdale, Bellville, Cape Town., <i>Cost of Documents:</i> no cost, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530 Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Friedl van der Merwe. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> vdmerwef@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same and above, <i>Hours:</i> 08:00-16:00.</p> <p>It is a requirement of this project that the service provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of 20% (twenty percent) of the work.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p>	<p>Northern Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA N.014- 060- 2016/ 1F</p>	<p>2015-10-02 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE DOUBLING OF THE GWAING RIVER BRIDGE CROSSING ON NATIONAL ROUTE 2 SECTION 7 KM 17.3</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 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. 18 September 2015, 10:00. The South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town from Friday, 11 September 2015 during the hours of 08h00 to 16h00 Monday to Friday., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Elma Lourens. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> lourense@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 070- 2016/ 2F	2015-10-02 at 14:00
<p>THE SLOPE STABILISATION NEAR HOUW HOEK ON NATIONAL ROUTE 2 SECTION 2 BETWEEN KM 36.0 AND KM 37.0</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 22 September 2015, 10:00. Houw Hoek Inn..</p> <p><i>Bids obtainable from:</i> the 11 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town., <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Quintin Smit -SNA Civil & Structural Engineers. <i>Tel:</i> 021 930 8971. <i>Fax:</i> 021 930 7298 <i>Email:</i> snact@mweb.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gerhard Fourie-SANRAL, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> fourieg@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 6 CE / 6 SJ / 6 SC or higher. Tenders from tenderers with a CIDB contractor grading designation of 5 CEPE or lower will not be accepted..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 020- 2015/ 1	2015-10-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consulting Engineering Services for the Improvement on National Route 2 Section 5 between Swellendam (km 0.00) -Lizmore (km 29.00).</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. 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. 18 September 2015, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town..</p> <p><i>Bids obtainable from:</i> Friday, 11 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530., <i>Cost of Documents:</i> No cost, available in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Petronella Theron. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> theronp@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p> <p>It is a requirement of this project that the service provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of 20% (twenty percent) of the work..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 050- 2017/ 1F	2015-10-02 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF 3 INTERSECTIONS ON N8/R31, N12/R31 AND R31/R357</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. 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. 18 September 2015, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town..</p> <p><i>Bids obtainable from:</i> Friday, 11 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530., <i>Cost of Documents:</i> No cost, available in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Petronella Theron. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> theronp@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p> <p>It is a requirement of this project that the service provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of 20% (twenty percent) of the work..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 011- 2016/ 1F	2015-10-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for Partial Reconstruction of National Route 01, Section 25X from Mookgophong (km 18.90) to Andriesloopspruit (km 35.65). This project is in the province of Limpopo and in the district municipality of Modimolle. Tenderers should have a CIDB contractor grading designation of 9 CE. 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. 21 September 2015, 10:30. Mookgophong Local Municipality (c/o Nelson Mandela Drive and 6th Avenue, Mookgophong).</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 14 September 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 MC Barnard (PrEng) of Leo Consulting. <i>Tel:</i> +27 (0)12 333-9705. <i>Fax:</i> +27 (0)86 578 6944 <i>Email:</i> mcb@leoconsult.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- N.001- 250- 2015/ 1	2015-10-12 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor Service to Hospital Air Conditioning</p> <p><i>Meeting/Briefing Session:</i> 17 September 2015, 11:00. Dundee Hospital, Stores Department. Date: 17 September 2015. Time: 11H00.</p> <p><i>Bids obtainable from:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> NO 121 MCKENZIE STREET, DUNDEE, 3000. Documents must be delivered to the tender box next to security office. No tender will be sign for on delivery by the courier services.</p> <p><i>For technical information please contact:</i> N.D.Dokie. <i>Tel:</i> 034 212 1111 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>Quotations above R30 000 we do not fax or e-mail..</p>	KwaZulu-Natal: Department of Health: Dundee Hospital: Stores	ZNQ66/ 2015- 16Maint	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Examination light supply and install standard size 100w =60w colour white or silver material s/steel(QTY 58)</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</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> Miss Rose Khan Sibiya. <i>Tel:</i> 034-2999 100. <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> 034-2716445/6, <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	ZNQ0364/ 2015- 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of cold rooms and deep freezer room X2 @ Greytown and Dundee forensic mortuary.</p> <p><i>Meeting/Briefing Session:</i>N/A . Requirements: CIDB grade 1 ME/ EB.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (supply chain management office) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	63MNT/ 2015/ 16	2015-09-17 at 11:00
<p>Service of generators X2 @ Greytown and Dundee forensic mortuary.</p> <p><i>Meeting/Briefing Session:</i>N/A . Requirements: CIDB grade 1 ME/ EB.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (supply chain management office) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	64MNT/ 2015/ 16	2015-09-17 at 11:00
<p>Electrical material x Various items: Single lever light switch c/w cover x 40 Units, Photocell x 10 Units, Starter for fluorescent light fitting x 1000 Units, Lamps 220volt mercury blended x 20 Units.</p> <p><i>Meeting/Briefing Session:</i></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 R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR K. Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> pillayk@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: R.K. Khan Hospital (SCM)	ZNQ 841/ 2015- 16GAZ	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Private cleaning service provider X2 cleaners to cover inside and outside of the Clinic</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 14 September 2015, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. S. A. Magubane. <i>Tel:</i> 031 907 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 889/ 15/ 16	2015-09-21 at 11:00
<p>Supply and install window wall and split unit air conditioners in Vusithemba park home and reception</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 15 September 2015, 09:00. Prince Mshiyeni Memorial Hospital, Electrical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Z. C. Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> Zakhe.Meyiwa@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 852/ 15/ 16	2015-09-21 at 11:00
<p>Contractor to carry out an Infra Red Inspection of all electrical 380 Volts and 11000 Volts boards in Greys Hospital including: LV/MV Substations, PFC Equipment, all bus bar systems and Transformers. Supply reports in digital format including detailed photographs on CD. 10 units required.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Townbush Road, Pietermaritzburg, 3200 22 September 2015, 10:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital Pietermaritzburg, 3201</p> <p>. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	577/ 06/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carry out major service to four splits units at Anaesthetic seminar room and on-call rooms.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3200 23 September 2015, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1321/ 07/ 15	2015-09-29 at 11:00
<p>Annual service of cold rooms and freezers for the Main Kitchen, Pharmacy and Mortuary. C1,C2,C6,F1,F2, Pharmacy cold room and Mortuary cold room.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3200 23 September 2015, 14:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1247/ 07/ 15	2015-09-29 at 11:00
<p>Supply all accessories and carry out a major service to 11000 volt breakers as per specification.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3200 23 September 2015, 10:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1705/ 08/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Site service of all 11000 volts distribution boards, Circuit Breakers, Isolators, Protection Relays, Current Transformers and Cradles in SUB 1, SUB 2, SUB 3, SUB 4, SUB 5, SUB 6, SUB 8, SUB 10, SUB 11 and SUB 12.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Townbush Road, Pietermaritzburg, 3200 21 September 2015, 12:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	574/ 06/ 15	2015-09-29 at 11:00
<p>Contractor to repair and pressure test Generator Radiator leak at Maternity Ward Generator Plant Room 500Kva.</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Townbush Road, Pietermaritzburg, 3200 21 September 2015, 11:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Townbush Road, Greys Hospital, 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> Townbush Road, Greys Hospital, Pietermaritzburg, 3201 . Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> Mr. I Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> Sbongiseni.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	6654/ 04/ 15	2015-09-29 at 11:00
<p>ZNQ 23/15/16 Replacement of normal taps with elbow operated taps including hand wash basins</p> <p>ZNQ 68/15/16 Repair of main gate, replacement of boom and pedestrian gates as per attached specification</p> <p>ZNQ 67/15/16 Replacement and installation of new bed screen rails, specification will be attached</p> <p><i>Meeting/Briefing Session:</i>St Margaret's Hospital, Clydesdale Location, Umzimkhulu, 3297 18 September 2015, 11:00. St Margaret's Hospital/ Boardroom.</p> <p><i>Bids obtainable from:</i> St Margarets Hospital, Private Bag x 517, Umzimkulu 3297, <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> P/ Bag x 517, Umzimkulu, 3297. Quotations must be on the official quotation form, no faxed/emailed quotation accepted, Quotations must be submitted on a sealed envelope and deposited into the tender box, which is situated at the entrance of the Hospital next to security office.</p> <p><i>For technical information please contact:</i> Mr SR Muthwa (Chief Artisan). <i>Tel:</i> 039 2599 222. <i>Fax:</i> 039 2599 222/086 572 4566 <i>Email:</i> smuthwa@gmail.com. <i>Hours:</i> From 7:30-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs AZ Majova, <i>Tel:</i> 039 2599 222, <i>Fax:</i> 039 2599 222, <i>Email:</i> zikhona.majova@kznhealth.gov.za, <i>Hours:</i> From 7:30-16:00 Monday to Friday.</p>	KwaZulu-Natal: Department of Health: Store Section	ZNQ 23, 68, 67/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Extraction fans at Female MDR and Male MDR Wards.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 29 September 2015, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1EP / 1EB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H780/ 15/ 16	2015-10-06 at 11:00
<p>Supply and install flood lights around the clinic at Mthimude Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 30 September 2015, 09:00. Mthimude Clinic.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1EP / 1EB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C131/ 15/ 16	2015-10-08 at 11:00
<p>Supply and Install 58w electronic fluorescent light fittings at the Theatre</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection will be held. 29 September 2015, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1EP / 1EB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H566/ 15/ 16	2015-10-06 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Clean Out Swimming Pool, Flush, Refill and supply Safety Net</p> <p><i>Meeting/Briefing Session:</i> Tender documents will only be issued on the date of Site Briefing (Compulsory) 18 September 2015, 11:00. Maintenance Section at 11h00am.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only be available on the date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Each document must be submitted in a sealed envelope with a bidders name, quote and a closing date.</p> <p>-Envelopes must be placed in the tender box at main entrance, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Bidders must submit BBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ963/ 15/ 16	2015-09-25 at 11:00
<p>GEORGE: YORK PARK BUILDING: ST JOHN'S STREET: GENERAL CLEANING OF SPACE OVER A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 07 October 2015, 13:00. FOYER OF YORK PARK BUILDING, ST JOHN'S STREET, GEORGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN AND 4TH FLOOR, YORK PARK BUILDING, ST JOHN'S STREET, GEORGE, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> YORK PARK BUILDING, C ST JOHN'S STREET, GEORGE. TENDER BOX , GROUND FLOOR</p> <p><i>For technical information please contact:</i> CLAUDIA JACOBS. <i>Tel:</i> 021 483 8921 <i>Email:</i> Claudia.jacobs@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S134/ 15	2015-10-14 at 11:00
<p>Provision of Physical Security at the South African Medical Research Council Sites</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 22 September 2015, 10:00. MRC Head Office , Francie van Zyl Drive , Parow Valley ,Tygerberg ,7505 ,Western Cape..</p> <p><i>Bids obtainable from:</i> Medical Research Council, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, P.O Box 19070, Tygerberg, 7505, Cape Town. Medical Research Council, Tender Box No 1, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0911. <i>Fax:</i> 021 938 0611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0360, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management /Operations Division	MRC/ OPS- PPSG/ 2015/ 07	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES AT THE NNR CENTURION OFFICE AND CAPE TOWN SITE OFFICE FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Any individual/organisation wishing to bid must attend the briefing session in person or send a representative. Bids from individuals/organizations that did not attend the briefing session will not be considered and will be disqualified. 22 September 2015, 10:00. National Nuclear Regulator: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion. Postal Address: P.O. Box 7016, Centurion, 0046. Bids must be placed/delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Tebogo Molepo. Tel: 012 674-7154 Email: tender@nnr.co.za. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, Tel: 012 001 8427, Email: Inkosi@nnr.co.za or tender@nnr.co.za, Hours: 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: Where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	NNRSCM- 02/ 2015	2015-10-01 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint the services of a suitably accredited training provider located in South Africa to facilitate training in rural and outlying regions. The training provider must provide accredited training in Financial Management to participants drawn from microfinance institutions, co-operative financial institutions and other entities within the financial services sector.</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za OR http://pronetworks.sharepointsite.net/BANKSETA/Downloads, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Cecil Harris. Tel: 0832269874 Email: cecil.harris@conciseconsult.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cecil Harris, Tel: 0832269874, Email: cecil.harris@conciseconsult.co.za, Hours: 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Inclusive Banking	BS/ 2015/ RFB339	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA seeks to appoint the services of a suitably qualified and experienced service provider to assist with the development of a Competency Framework that can be applied across the organization.</p> <p>This would include the development of a generic competency framework blueprint specific to the BANKSETA and a framework that would be specific to certain job groups with the BANKSETA, and recommending training that would help address the identified gap/s for staff to be fully competent in the respective roles.</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za OR http://pronetworks.sharepoint.com/BANKSETA/Downloads, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Cecil Harris. <i>Tel:</i> (0) 11 805 9661 <i>Email:</i> cecil.harris@conciseconsult.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cecil Harris, <i>Tel:</i> (0) 11 805 9661, <i>Email:</i> cecil.harris@conciseconsult.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Corporate Services	BS/ 2015/ RFQ343	2015-10-06 at 11:00
<p>The Commission for Conciliation, Mediation and Arbitration (CCMA) seeks to appoint a panel of fifteen (15) legal firms 5 (five) small, 5 (five) medium and 5 (five) large who shall be engaged on an "as and when required basis" to provide legal advisory or representation services to the CCMA for a period of three (3) years.</p> <p>Evaluation Criteria 90/10 with functionality: Demonstrable Relevant Experience of the Bidder (35 points), References (5 points), Demonstrable Relevant Experience of the Bidder's Team (30 points), Details of the recent transactions / matters they have handled by the Bidder for each service category (30 points), Total Functionality points: 100 Minimum Threshold points: 70.</p> <p>Bidders will be evaluated according to their Firm categories (Small, Medium and Large Firms).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session is at CCMA National Office, 10th Floor, Boardroom number 10-01, 28 Harrison Street, Johannesburg. 21 September 2015, 11:00. 28 Harrison Street, JCI Building, CCMA National Office, 8th Floor, Johannesburg.</p> <p><i>Bids obtainable from:</i> JCI Building, CCMA National Office, 8th Floor, 28 Harrison Street, Johannesburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMAHO10-20/07/2015 CCMA PANEL OF LEGAL SERVICES.</p> <p><i>Post or Deliver Bids to:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg, 2107. JCI Building, 8th Floor, 28 Harrison Street, Johannesburg</p> <p><i>For technical information please contact:</i> Rebecca Moeketsi. <i>Tel:</i> 0113776647. <i>Fax:</i> 0865338659 <i>Email:</i> RebeccaMo@CCMA.org.za. <i>Hours:</i> 08h30-17h00.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Fax:</i> 0865338659, <i>Email:</i> PortiaR@CCMA.org.za, <i>Hours:</i> 08h30-17h00.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Legal Service	CCMAHO10 - 20/07/ 2015	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE CIPC WITH A BULK SMS MESSAGING</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> (012) 394 45272 <i>Email:</i> Ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 07/ 2015/ 2016	2015-10-08 at 11:00
<p>INVITATION TO REPUTABLE COMPANIES TO PARTICIPATE IN A BID FOR THE "STORAGE FILING, SCANNING, DISPATCH (IN HARD COPY AND/OR ELECTRONIC DATA FORMAT) AND COLLECTION OF CIPC DOCUMENTS"</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Andre Oosthuizen. <i>Tel:</i> (012) 394 5361 <i>Email:</i> Aoosthuizen@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 08/ 2015/ 2016	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF PROFESSIONAL AND COMPETENT SERVICE PROVIDERS TO SUBMIT A QUOTATION AS WELL AS A DETAILED PROPOSAL TO ORGANISE AND MANAGE THE CIPC INNOVATION CONFERENCE</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Rehelda Williams. <i>Tel:</i> 012 394 5149 / 012 394 5420 <i>Email:</i> rwilliams@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> Nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 06/ 2015/ 2016	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS TO PROCURE SERVICES OF AN EXPERIENCED TRANSACTION ADVISOR TO ASSIST THE DEPARTMENT THROUGH THE REGULATED PHASES OF A PUBLIC PRIVATE PARTNERSHIP (PPP) PROJECT CYCLE.</p> <p>This BID will be subject to Functionality evaluation with a minimum threshold of 75%. Bidders who don't meet the minimum threshold will be disqualified. The Criteria plus weight will be as follows: Technical skills=20%; Financial Analysis=20%; Legal=20%; PPP procurement and structure=8%; Negotiations=8%; Experience and other skills=8%; Quality of proposed work, project management=8%; Lead Transaction advisor's project manager availability=8%; Total Points= 100%. More information will be in the terms of reference.</p> <p>Bidders who wish to claim points for BBBEE should attach their BBBEE status level certificate or certified copies thereof in order to qualify. Woman & the Disabled are encouraged to Bid</p> <p><i>Meeting/Briefing Session:</i>• A COMPULSARY BID INFORMATION SESSION WILL BE HELD AS FOLLOWS: 16 September 2015, 11:00. J.S. du Plooy Building, 9 Cecil Sussman Roads, KIMBERLEY</p> <p><i>Bids obtainable from:</i> J.S. du Plooy Building, 9 Cecil Sussman Roads, KIMBERLEY, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH PAYMENTS</p> <p><i>Post or Deliver Bids to:</i> J.S. du Plooy Building, 9 Cecil Sussman Roads, KIMBERLEY. • No faxed, emailed and / or scanned bid proposals will be considered. Late Bids will also not be considered</p> <p><i>For technical information please contact:</i> Norman Bethanie. <i>Tel:</i> 0538309466/7 <i>Email:</i> nbethanie@ncpg.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. T Monoametsi, <i>Tel:</i> (053) 807 9713, <i>Fax:</i> 053 8312904, <i>Email:</i> tmonoametsi@ncpg.gov.za, <i>Hours:</i> 07:30am- 16:00pm.</p> <p>This BID will be adjudicated in terms of the 90/10 of the Preferential Procurement Policy Framework Act.</p> <p>For more advert information please obtain the New Age paper on the 4th September 2015. Only valid original tax clearance accepted.</p> <p>The Department of COGHSTA has the right not to award the bid to any service provider at any time during the bidding process..</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	NC/ 03/ 2015	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>This project entails the call for Business Process Improvement service providers to apply to be registered on an approved BPI Service Provider Database. The project is aimed at establishing a database of evaluated and approved BPI experts to be used by the DEDAT for identified projects aimed at improving government processes relating to services offered to business.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 80 St Georges Mall, NBS Waldorf Building, 9th Floor, Financial Management, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000 <i>For technical information please contact:</i> Christel Potgieter. <i>Tel:</i> 021 483 8096. <i>Fax:</i> 021 483 4892 <i>Email:</i> Christel.Potgieter@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Veranique Samuels, <i>Tel:</i> 021 483 9097, <i>Fax:</i> 021 483 3010, <i>Email:</i> Veranique.Samuels@westerncape.gov.za, <i>Hours:</i> 07h15 - 16h00.</p>	Western Cape: Department of Economic Development and Tourism: Red Tape Reduction Unit	EDT019/ 15	2015-10-09 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER/S TO DEVELOP THE NORTHERN CAPE PROVINCIAL PROTECTED AREAS EXPANSION STRATEGY (NCPPAES).</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Environment House, 473 Steve Biko, corner Soutpansberg and Steve Biko Road, Arcadia Pretoria. Please enquire at Reception Desk. Also on our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, corner Soutpansberg and Steve Biko Roads, 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>For technical information please contact:</i> Mr Karl Naude. <i>Tel:</i> 012 399 9558 <i>Email:</i> knaude@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	Q- 064- 15/ 16	2015-09-25 at 11:00
<p>The appointment of the service provider to develop cultural heritage survey guidelines and an assessment tool with regard to the management of Protected Areas.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria. Please enquire at Reception Desk. Also on our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk.. All documents should be delivered in the tender box and no late tender documents will be accepted. <i>For technical information please contact:</i> Ms Paballo Mohafa. <i>Tel:</i> 012 399 9533 <i>Email:</i> pmohafa@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	Q- 065- 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a qualified service provider to develop a country-specific CO2 emissions factor for the estimation of Greenhouse Gas (GHG) emissions for ferroalloy production in the metal industry.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Also on our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Jongikhaya Witi. <i>Tel:</i> 012 399 9154 <i>Email:</i> jwiti@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E- 1319	2015-10-02 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PERFORM A SURVEY ON HFC CONSUMPTION, APPLICATION AND PRODUCTION IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Also on our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Lungile Manzini. <i>Tel:</i> 012 399 9196 <i>Email:</i> lmanzini@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E- 1320	2015-10-01 at 11:00
<p>Employee Health and Wellness Services for the GCIS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR GCIS Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposit in the tender box situated at: GCIS, 1035 Tshedimosetso House C/O Frances Baard and Festival Pretoria 0001. Documents to be marked RFB 003 2015/2016 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Mavis Tshokolo/ Dikeledi Nthite. <i>Tel:</i> 012 473 0177/0060 <i>Email:</i> mavis@gcis.gov.za/dikeledin@gcis.gov.za. <i>Hours:</i> 07:45-16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/0130, <i>Email:</i> leshoka@gcis.gov.za/keneilwem@gcis.gov.za, <i>Hours:</i> 07:45-16:15.</p>	Gauteng: Department of Government Communication and Information System: Human Resource Development	RFB 003 2015 2016	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transportation Of Corpses (12 Months)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents available only week days at SCM receiving Component.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Each document must be submitted in a sealed envelope with a bidders name, quote and a closing date.</p> <p>-Envelopes must be placed in the tender box at main entrance, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. M.D Mngadi. <i>Tel:</i> 036-6372111 ext. 405. <i>Fax:</i> 036-6313156 <i>Email:</i> derrick.mngadi@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ964/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BOLAND COLLEGE needs to obtain a five year solution for the high speed fibre option WAN solution. The College requires better connectivity services to its user community in order to improve service levels and productivity. The solution to be proposed must take into consideration the locations of where the College has a presence and have a good understanding of the current environment in terms of the demands made as well as the capabilities and capacity to meet the demands of the organisation. The type of connectivity for each site needs to be reviewed and selected based on the existing site. The solution should enable faster, secured and easy connectivity between the the College's network of tablets, laptop and desktops users and also to any web-based applications that is managed outside of the the College Data Centre at Stellenbosch Campus.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held at Boland College, Head Office (Boardroom), 85 Bird Street, Stellenbosch on 18 September 2015 at 11:00. Investigation and site visits is at the prospective bidders own cost. 18 September 2015, 11:00. Boland College, Head Office (Boardroom), 85 Bird Street, Stellenbosch on 18 September 2015 at 11:00.</p> <p><i>Bids obtainable from:</i> Electronic tender documents available from 14 - 18 September 2015. Email: dionavw@bolandcollege.com</p> <p><i>Cost:</i> R300 per set., <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Branch code: 632005; Account number: 405 241 2057 Only EFT - Reference: Tender 3-2015 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office , Tender Box at Reception, Ground Floor, 85 Bird street, STELLENBOSCH. Print, complete & sign electronic tender documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Andries Venter. <i>Tel:</i> 021 886 7111 <i>Email:</i> andriesv@bolandcollege.com. <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Mrs Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All campuses	Bid 3- 2015	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of Project Management and Engineering Consulting Services for the Department of Home Affairs for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 10:00 - 10:30 Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 18 September 2015, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Bid documents will be available on DHA website and National Treasury e-tender publication portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria <i>For technical information please contact:</i> Chris Swart. <i>Tel:</i> 012 406 4041 <i>Email:</i> chris.swart@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 0124062789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA16- 2015	2015-10-02 at 11:00
<p>Supply, delivery, installation and maintenance of network switches for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Bidders failing to attend will be disqualified.</p> <p>22 September 2015, 10:00. Venue: Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria, Main boardroom.</p> <p><i>Bids obtainable from:</i> Department of Planning, Monitoring and Evaluation , 330 Grosvenor Street, Hatfield, Pretoria or can be download from our website at: www.thepresidency-dpme.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria : Tender Box . All tender documents to be placed in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No bids e-mailed or faxed will be accepted. No late bids will be accepted. <i>For technical information please contact:</i> Nomfundu Nyezwa. <i>Tel:</i> 012 312 0000. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thinus Prinsloo, <i>Tel:</i> 012 312 0000, <i>Hours:</i> 07:30 till 16:00.</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	T6/ 2015	2015-10-05 at 12:00
<p>PROFFESIONAL SERVICES: ELECTRICAL ENGINEERING : REPAIRS AND RENOVATIONS OF PRISON</p> <p><i>Meeting/Briefing Session:</i> POTCHEFSTROOM PRISON @ 12H00 28 September 2015, 00:00. POTCHEFSTROOM PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.Patricia Nkoe. <i>Tel:</i> 018 3865220. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: CONSULTANT	MMB 2015/ 017 PSB	2015-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFFESIONAL SERVICES: MECHANICAL CONSULTANTS : REPAIRS AND RENOVATIONS OF PRISON</p> <p><i>Meeting/Briefing Session:</i>POTCHEFSTROOM PRISON @ 09H00 28 September 2015, 00:00. POTCHEFSTROOM PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.Patricia Nkoe. <i>Tel:</i> 018 3865220. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: CONSULTANT	MMB 2015/ 016 PSB	2015-10-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rehabilitation and repair of sinkhole problem on Road P61-3 (R500) at km 12 between District Roads D762 and D1755 near Carletonville.</p> <p><i>Meeting/Briefing Session:</i>Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 22 September 2015, 11:00. Department of Roads and Transport Offices: Krugersdorp Regional Offices, 97 Rant en Dal and 4th Street, Krugersdorp, 1740.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> Cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. 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> Business Unit (Construction). <i>Tel:</i> 011 870 9862/3</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7413/7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: Bidders who are listed in the National Treasury register of defaulters and restricted suppliers will automatically be disqualified. The Department reserves the right to cancel/not award this tender..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT53/ 03/ 2015	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRT10/06/2015 THE RE-GRAVELLING AND MAINTENANCE OPERATIONS OF ROAD D1321 IN THE VEREENIGING REGION</p> <p>DRT10A/06/2015 THE RE-GRAVELLING AND MAINTENANCE OPERATIONS OF ROAD D1884 IN THE VEREENIGING REGION</p> <p>DRT10B/06/2015 - THE RE-GRAVELLING AND MAINTENANCE OPERATIONS OF ROAD D871 IN THE BENONI REGION</p> <p>DRT10C/06/2015 THE RE-GRAVELLING AND MAINTENANCE OPERATIONS OF ROAD D1683 IN THE BENONI REGION</p> <p>DRT10D/06/2015 THE RE-GRAVELLING AND MAINTENANCE OPERATIONS OF ROAD D1243 IN THE KRUGERSDORP REGION</p> <p>DRT10E/06/2015 THE RE-GRAVELLING AND MAINTENANCE OPERATIONS OF ROAD D1365 IN THE KRUGERSDORP REGION</p> <p>DRT10F/06/2015 THE RE-GRAVELLING AND MAINTENANCE OPERATIONS OF ROAD D734 IN THE TSHWANE REGION</p> <p>DRT10G/06/2015 THE RE-GRAVELLING AND MAINTENANCE OPERATIONS OF ROAD D223 IN THE TSHWANE REGION</p> <p>DR10H/06/2015 THE RE-GRAVELLING AND MAINTENANCE OPERATIONS OF ROAD D2623 IN THE BRONKHORSTSPRUIT</p> <p>DRT10I/06/2015 THE RE-GRAVELLING AND MAINTENANCE OPERATIONS OF ROAD D907 IN THE BRONKHORSTSPRUIT</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above.</p> <p>Failure to attend the compulsory site briefing will render the bidders tender disqualified. 18 September 2015, 10:00. Department of Roads and Transport Offices at Koedoespoort, 1215 Nico Smith Street (former Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7413/7000, Hours: 8h00 - 16h00.</p> <p>DRT10C,D,E/06/2015 - closing date 14th October 2015 at 11h00.</p> <p>DRT10F,G,H AND I/06/2015 - closing 15th October 2015 at 11h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	<p>Gauteng: Department of Roads and Transport: Supply Chain Management</p>	<p>DRT10 , 10A, B, C, D, E, F, G, H, I/ 06/ 2015</p>	<p>2015-10-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF EXPERTS TO ASSIST THE INTERIM RAIL ECONOMIC REGULATORY CAPACITY MINISTERIAL TASK TEAM.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS MALA SOMARU. <i>Tel:</i> 012 309-3925 <i>Email:</i> SomaruM@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). 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: RAIL TRANSPORT	DOT/ 14/ 2015/ RT	2015-10-06 at 11:00
<p>Appointment of a Professional Service Provider for the Determination of Resource Quality Objectives in Mokolo and Matlabas and Crocodile (West) and Marico in the Limpopo North West Water Management Area (WMA) for a Period of Eighteen (18) Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,PRETORIA 0001 or www.dwa.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. All Documents must be clearly Marked and it must reach our offices by or before the 29 September 2015 At 11h00</p> <p><i>For technical information please contact:</i> Mrs Adaora Okonkwo or Ms Shane Naidoo. <i>Tel:</i> 012 336 7038 or 012 336 6707 <i>Email:</i> okonkwoa@dwa.gov.za or naidooshane@dwa.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Syabonga Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector	WP10992	2015-09-29 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DETERMINATION OF RESOURCE CLASSES AND RESOURCE QUALITY OBJECTIVES IN CATCHMENT OF THE BREEDE GOURITZ.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING,PRETORIA,0002 / www.dws.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> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> ESTHER LEKALAKE. <i>Tel:</i> 012 336 8671 <i>Email:</i> lekalakee@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mapitsing, <i>Tel:</i> 012 336 8366, <i>Email:</i> mapitsingt@dws.gov.za, <i>Hours:</i> 7:15-16:30.</p>	Gauteng: Department of Water and Sanitation: Water Resource Classification	WP10988	2015-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DETERMINATION OF RESOURCE CLASSES AND RESOURCE QUALITY OBJECTIVES IN CATCHMENT OF THE BREEDE GOURITZ.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002 / www.dws.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> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> ESTHER LEKALAKE. <i>Tel:</i> 012 336 8671 <i>Email:</i> lekalakee@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mapitsing, <i>Tel:</i> 012 336 8366, <i>Email:</i> mapitsing@dws.gov.za, <i>Hours:</i> 7:15-16:30.</p>	Gauteng: Department of Water and Sanitation: Water Resource Classification	WP10988	2015-10-13 at 11:00
<p>Appointment of a service Provider for supply, Installation, Configuration and Support of Two Kemp Load Balancers</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> 22 September 2015, 10:00. BOSMAN STREET, 157 FRANCIS BAARD & at EMANZINI BUILDING G18.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002 / www.dws.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> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> MR. M NEFALE. <i>Tel:</i> 012 336 8394 <i>Email:</i> NefaleM@dwa.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 012 336 8578, <i>Email:</i> malekal@dws.gov.za, <i>Hours:</i> 7:15-16:30.</p>	National: Department of Water and Sanitation: Information Services	WP10991	2015-10-13 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE LEASING OF OFFICE ACCOMMODATION TO NHBRC SATELLITE OFFICE IN RICHARDS BAY, FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION</i> 16 September 2015, 11:00. NHBRC Durban Office, Suite 502 5 floor, Marine Building, Dorothy Nyembe, ST Durban.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT NHBRC Durban Office, Suite 502 5 floor, Marine Building, Dorothy Nyembe, ST Durban. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC Durban Office, Suite 502 5 floor, Marine Building, Dorothy Nyembe, ST Durban</p> <p><i>For technical information please contact:</i> DERRICK SHELLARD. <i>Tel:</i> 011 317 317 <i>Email:</i> DerrickS@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> BERNARD KEKANA, <i>Tel:</i> 011 317 0114, <i>Email:</i> bernardk@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>THERE IS A COMPULSORY BRIEFING SESSION FOR THIS BID.</p>	KwaZulu-Natal: National Home Builders Registration Council: SCM	NHBRC 22/ 2015	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER/S FOR PROVISION OF SAP SUPPORT SERVICES.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 17 September 2015, 11:00. NHBRC Head Office, 5 Leeuwkop road, Sunninghill, Johannesburg.</i></p> <p><i>Bids obtainable from: www.nhbrc.org.za, Cost of Documents: 0, Payment Details: 0</i></p> <p><i>Post or Deliver Bids to: TENDER BOX AT NHBRC Head Office, 5 Leeuwkop road, Sunninghill, Johannesburg. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC Head Office, 5 Leeuwkop road, Sunninghill, Johannesburg.</i></p> <p><i>For technical information please contact: Dumisani Ngcobo. Tel: 011 317 0081 Email: Dumisanin@nhbrc.org.za. Hours: 08H30 TO 16H30.</i></p> <p><i>For completion of bid documents please contact: BERNARD KEKANA, Tel: 011 317 0114, Email: bernardk@nhbrc.org.za, Hours: 08H30 TO 16H30.</i></p> <p>THERE IS A COMPULSORY BRIEFING SESSION FOR THIS BID.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 23/ 2015	2015-10-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER OCCUPATIONAL HEALTH CARE SERVICES AT Ithemba LABORATORY FOR ACCELERATOR BASED SCIENCE A NATIONAL FACILITY OF THE NATIONAL RESEARCH FOUNDATION (NRF).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: iThemba LABS, ATT: SCM, Old Faure Road, Faure, Western Cape, 7131</i> <i>Website: www.tlabs.ac.za/Supply Chain/Bids, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: iThemba LABS Main Reception Area</i> <i>Old Faure Road, Faure, Western Cape, 7131. Bidders should timeously deliver bids to the correct address. If the bid is late at the NRF address, it is not considered.</i></p> <p><i>For technical information please contact: Ms Amenda Lawrence. Tel: 021 843 - 1312. Fax: 021 843 - 3525 Email: amenda@tlabs.ac.za. Hours: 08:00 am till 16:30 pm.</i></p> <p><i>For completion of bid documents please contact: Ms Natasja Pietersen or Mr Luyolo Sabsana, Tel: 021 843 - 1345 or 021 843 - 1379, Fax: 021 843 - 1318 or 021 843 - 3525, Email: npetersen@tlabs.ac.za or luyolo@tlabs.ac.za or scm@tlabs.ac.za, Hours: 08:00 am till 16:30 pm.</i></p> <p>The bid box is open from 08h00 to 16h30 South African times, 5 days a week (Monday to Friday)..</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 01	2015-10-15 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE DESIGNING AND IMPLEMENTATION OF THE BALANCED SCORE CARD SYSTEM FOR THE NYDA</p> <p><i>Meeting/Briefing Session: Briefing session will be conducted as per schedule 15 September 2015, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</i></p> <p><i>Bids obtainable from: www.nyda.gov.za, Cost of Documents: FREE</i></p> <p><i>Post or Deliver Bids to: 11 Broadwalk Avenue, Halfway House Midrand.</i></p> <p><i>For technical information please contact: Mr Jack Serite. Tel: 011 651 7000 Email: jack.serite@nyda.gov.za. Hours: 08H00 TO 17H00.</i></p> <p><i>For completion of bid documents please contact: Ms Juliet Tshoke, Tel: 011 651 7000, Email: Juliet.tshoke@nyda.gov.za, Hours: 08H00 TO 17H00.</i></p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2015/ 02/ CS	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauteng Integrated Infrastructure Master Plan (Phase 2)</p> <p><i>Meeting/Briefing Session:</i>HIGHLY RECOMMENDED 75 FOX STREET, IMBUMBA HOUSE, MARSHALLTOWN,JOHANNESBURG,GROUND FLOOR AUDITORIUM 18 September 2015, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/OOP/119/2015. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Timothy Nast. <i>Tel:</i> (011) 355-6012. <i>Fax:</i> N/A <i>Email:</i> timothy.nast@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Fax:</i> N/A, <i>Email:</i> wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: Office of the Premier: Gauteng Planning Division	GT/ OOP/ 119/ 2015	2015-10-02 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER A TRAVEL SERVICE IN RESPECT OF AIR TRAVEL, ACCOMMODATION, CONFERRING VENUE HIRE AND CAR HIRE FOR THE PUBLIC PROTECTOR SOUTH AFRICA (PPSA) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083, <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> 175 Lunnon Street Hillcrest Office Park, Hatfield, Pretoria, 0083. Tender number and the description of service to be clearly marked <i>For technical information please contact:</i> Ms. Zoleka Mntuntum. <i>Tel:</i> (012) 366 7118 <i>Email:</i> zolekam@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p>	National: Public Protector South Africa: Supply Chain Management	PPSA 001/ 2015	2015-10-13 at 11:00
<p>INVITATION TO TENDER FOR SERVICE PROVIDER WITH SUITABLE QUALIFICATIONS, EXPERTISE AND EXPERIENCE TO CONDUCT A REGULATORY IMPACT REVIEW AND ANALYSIS OF LEGISLATION AND POLICY GORVERNING RAIL SAFETY IN SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION, NOTE FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION OF YOUR BID SUBMISSION. 18 September 2015, 11:00. 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157.</p> <p><i>Bids obtainable from:</i> 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157, <i>Cost of Documents:</i> THE COST OF THE DOCUMENT WILL BE R350.00 BY 11 OCTOBER 2015, <i>Payment Details:</i> BANK DEPOSIT OR EFT: RAILWAY SAFETY REGULATOR: ABSA BANK; ACC: 4059370197; BRANCH CODE: 630805; QUOTE REF:RSR/IRA/LEG/010/09/2015, <i>Notes:</i> HARD COPIES OF TENDER DOCUMENTS WILL BE AVAILABLE AT CENTURION OFFICE ON 11 OCTOBER 2015,.</p> <p><i>Post or Deliver Bids to:</i> 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157. DOCUMENTS TO BE ADDRESSED TO THE SENIOR MANAGER SCM: MR A MBATHA. LATE SUBMISSIONS WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Mr I SHAI. <i>Tel:</i> 012 848 3000 <i>Email:</i> isaacs@rsr.org.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N. Mogwera, <i>Tel:</i> 012 848 3000, <i>Email:</i> naledim@rsr.org.za, <i>Hours:</i> 8:00 -16:30.</p> <p>THE PROSPECTIVE SERVICE PROVIDER MUST DISPLAY EXPERIENCE & EXPERTISE IN AN UNDERSTANDING AND KNOWLEDGE OF TRANSPORT POLICIES, LEGISLATION AND PROGRAMMES.</p>	Gauteng: Railway Safety Regulator: Railway Safety Regulator - Legal	RSR/ IRA/ LEG/ 010/ 09/ 2015	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Customer Relationship Management Software Solution</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sasria.co.za or 36 Fricker Road, Illovo, 2196, <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Customer Relationship Management Software Solution.</p> <p><i>Post or Deliver Bids to:</i> Reception at 36 Fricker Road, Illovo, 2196. Reception at 36 Fricker Road, Illovo, 2196</p> <p><i>For technical information please contact:</i> Mrs. Thokozile Ntshiqqa. <i>Tel:</i> 011 214 0800. <i>Fax:</i> 011 447 8630 <i>Email:</i> thokon@sasria.co.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ivan Scodeggio, <i>Tel:</i> 011 214 0800, <i>Fax:</i> 011 447 8630, <i>Email:</i> ivans@sasria.co.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: Sasria Limited: Stakeholder Management	2015- 05	2015-09-21 at 16:00
<p>Transition Management Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> n/a, <i>Notes:</i> Transition Management Services.</p> <p><i>Post or Deliver Bids to:</i> www.sasria.co.za or 36 Fricker Road, Illovo, 2196. Reception at 36 Fricker Road, Illovo, 2196</p> <p><i>For technical information please contact:</i> Mrs. Karen Pepler. <i>Tel:</i> 011 214 0800. <i>Fax:</i> 011 447 8630 <i>Email:</i> karenp@sasria.co.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Moochie Sallie, <i>Tel:</i> 011 214 0800, <i>Fax:</i> 011 447 8630, <i>Email:</i> mogamats@sasria.co.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: Sasria Limited: Finance Department	2015- 04	2015-09-28 at 15:00
<p>External and Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -, <i>Notes:</i> External and Internal Audit Services.</p> <p><i>Post or Deliver Bids to:</i> www.sasria.co.za or 36 Fricker Road, Illovo, 2196. Reception at 36 Fricker Road, Illovo, 2196</p> <p><i>For technical information please contact:</i> Mrs. Nkateko Mayimele. <i>Tel:</i> 011 214 0800. <i>Fax:</i> 011 447 8630 <i>Email:</i> nkatekom@sasria.co.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Karen Pepler, <i>Tel:</i> 011 214 0800, <i>Fax:</i> 011 447 8630, <i>Email:</i> karenp@sasria.co.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: Sasria Limited: Audit Department	2015- 06	2015-10-05 at 15:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR ACTUARIAL SERVICES FOR KHULA CREDIT GUARANTEE (SOC) LIMITED FOR PERIOD OF THREE (3)YEARS.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session N/A . N/A.</p> <p><i>Bids obtainable from:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion or documents can be accessible on sefa website : www.sefa.org.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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Wendy Rakitla, <i>Tel:</i> 012 748 9704, <i>Fax:</i> 086 243 3150, <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9704.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 012/ KCG/ 2015	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF EXTERNAL BUSINESS CONTINUITY MANAGEMENT (BCM) SERVICE PROVIDER.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session Venue: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion 17 September 2015, 10:00. sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion.</p> <p><i>Bids obtainable from:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion or documents can be accessible on sefa website : www.sefa.org.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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Wendy Rakitla, <i>Tel:</i> 012 748 9704, <i>Fax:</i> 086 243 3150, <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9704.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 013/ CRO/ 2015	2015-10-02 at 11:00
<p>APPOINTMENT OF EXTERNAL BUSINESS CONTINUITY MANAGEMENT (BCM) SERVICE PROVIDER.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session Venue: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion 17 September 2015, 10:00. sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion.</p> <p><i>Bids obtainable from:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion or documents can be accessible on sefa website : www.sefa.org.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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Wendy Rakitla, <i>Tel:</i> 012 748 9704, <i>Fax:</i> 086 243 3150, <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9704.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 013/ CRO/ 2015	2015-10-02 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR ACTUARIAL SERVICES FOR KHULA CREDIT GUARANTEE (SOC) LIMITED FOR PERIOD OF THREE (3)YEARS.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session N/A . N/A.</p> <p><i>Bids obtainable from:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion or documents can be accessible on sefa website : www.sefa.org.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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Wendy Rakitla, <i>Tel:</i> 012 748 9704, <i>Fax:</i> 086 243 3150, <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9704.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 012/ KCG/ 2015	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of legal services on an "as and when" required basis for TIA</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/tenders, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Avenue Menlyn 0182. Proposals to be submitted at the reception in the Tender Box. Emailed or faxed submissions will not be accepted. Late submissions will be disqualified.</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2752. <i>Fax:</i> 086 638 4805 <i>Email:</i> mandisa.pitso@tia.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> mandisa.pitso@tia.org.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Technology Innovation Agency: Legal	TIA001/ 2015	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of legal services on an "as and when" required basis for TIA</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/tenders, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Avenue Menlyn 0182. Proposals to be submitted at the reception in the Tender Box. Emailed or faxed submissions will not be accepted. Late submissions will be disqualified.</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2752. <i>Fax:</i> 086 638 4805 <i>Email:</i> mandisa.pitso@tia.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> mandisa.pitso@tia.org.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Technology Innovation Agency: Legal	TIA001/ 2015	2015-10-06 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver: CE full armrest NYL s/guard, right x 26, CE full NYL s/guard, left x 26, bearing, castor wheel, 608zz x50, seat guard-wheelchair part x30, castor wheel x 20, CE 16" tuffee wheelchair x15, CE 14" tuffee wheelchair x5, CE 12" tuffee wheelchair x5, Kiddies buggy-reclining back and adjustable seat x 5, *CE STD fixed mag, krypton 1-3/8, *Wheelchair chair 01 18" tuffee wheelchair x01, *wheelchair 18" tuffee wheelchair x1, *CE 18" tuffee wheelchair x15</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> N Radebe. <i>Tel:</i> 035 838 8727. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>please attach the original Tax clearance certificate and BBBEE certificate on your document. Your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ.500- 15/ 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLYBAGS GARBAGE CLEAR 40 MICRON 910X760MM X 300 PKTS (SIX MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No.1 Hospital Road, Scottburgh, 4180 (KZN), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes Hospital, No.1 Hospital Road, Scottburgh, 4180 (KZN). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS C.P 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> <p><i>For completion of bid documents please contact:</i> Ms C.P 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 403/ 2015	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLYBAGS GARBAGE RED 40 MICRON 910X760MM X 300 PKTS (SIX MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores), No.1 Hospital Road, Scottburgh, 4180 (KZN), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes Hospital, No.1 Hospital Road, Scottburgh, 4180 (KZN). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS C.P 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> <p><i>For completion of bid documents please contact:</i> Ms C.P 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 404/ 2015	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO ACQUIRE VACANT LAND IN THE WEST COAST REGION FOR THE CONSTRUCTION OF A PROVINCIAL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents: FREE, Payment Details: CASH OR CHEQUE</i></p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> BANDILE NGEWANA. <i>Tel:</i> 021 483 6273 <i>Email:</i> Bandile.Ngewana@westerncape.gov.za</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	PM008/ 15	2015-10-14 at 11:00

SUPPLIES: CLOTHING/TEXTILES

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>320 x golf T shirts size medium as per specification, 320 x golf T shirts size large, 200 x golf T shirts size x large, 160 x golf T shirts size xx large.</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr MG Mthembu. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> mduduzi.mthembu2@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>please collect documents from Fort Napier Hospital SCM department.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 206/ 1516	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>160 x male tracksuit size medium, 200 x male tracksuit size large, 100 x male tracksuit size xl, 40 x male tracksuit size xxl, as per specification.</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr MG Mthembu. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> mduduzi.mthembu2@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>please collect documents from Fort Napier Hospital SCM department.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 175/ 1516	2015-09-23 at 11:00
<p>200 x drawers men briefs size small, 800 x drawers men briefs size medium, 800 x drawers men briefs size large, 800 x drawers men briefs size xl, men's cotton underpants with non-fray elastic, as per specification.</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr MG Mthembu. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> mduduzi.mthembu2@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>please collect documents from Fort Napier Hospital SCM department.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 176/ 1516	2015-09-23 at 11:00
<p>60 x T shirt adult size small, 240 x T shirt adult size medium, 240 x T shirt adult size large, 180 x T shirt adult size x large, 60 x T shirt adult size xx large, as per specification.</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr MG Mthembu. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> mduduzi.mthembu2@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>please collect documents from Fort Napier Hospital SCM department.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 208/ 1516	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 x boxer shorts black size small. 240 x boxer shorts black size medium. 240 x boxer shorts black size large. 150 x boxer shorts black size x large. 60 x boxer shorts black size xx large, as per specification.</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr MG Mthembu. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> mduduzi.mthembu2@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 207/ 1516	2015-09-23 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>PAINT EXTERIOR OF TB WARD</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 15 September 2015, 11:00. 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</p> <p>PRIVATE BAGX 2211</p> <p>INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX</p> <p>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	ZNQ368/ 2015/ 16	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 9998-09-30</p> <p>TERMS OF REFERENCE-APPOINTMENT OF PANEL OF THREE [3] SERVICE PROVIDERS TO PROVIDE CATERING SERVICES FOR MEETINGS IN CAPE TOWN [3 Service Providers] FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MS MARELDIA CHOWGLAY. <i>Tel:</i> 021 469 5602/ 082 808 5562. <i>Fax:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana and Mr T Mokemane, <i>Tel:</i> 012 421 1355, 1592, 1586 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Depart- ment of Human Settlements: SUP- PLY CHAIN MAN- AGEMENT: PRO- CUREMENT	VA50/ 198	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-28</p> <p>The 90/10 scoring principle in terms of the Preferential Procurement Regulations, 2011 is applicable to the following: Symantec Netbackup Licences / Quantum Qlogic Capacity Upgrade / Storage Area Network (SAN) Capacity Upgrade / Archiving Solution</p> <p>The 80/20 scoring principle in terms of the Preferential Procurement Regulations, 2011 is applicable in respect of the Symantec Control Compliance Suite and Security Information Manager requirement.</p> <p>PLEASE NOTE THAT ACTUAL CLOSING TIMES OF BIDS MAY BE STAGGERED AND NOT BE EXACTLY 11:00 AS INITIALLY PUBLISHED IN THE TENDER BULLETIN IN ORDER TO ALLOW FOR GREATER PARTICIPATION AND COMPETITIVENESS - REFER WEBSITE FOR ACTUAL CLOSING TIMES.</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 08 September 2015, 11:00. Election House Riverside Office Park 1303 Heuvel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time</p> <p><i>For technical information please contact:</i> Libisi Maphanga. <i>Tel:</i> 0126225589. <i>Fax:</i> 0126225333 <i>Email:</i> libisi@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	Refer to eProcurement	2015-09-18 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>Security Services for National Office and Warehouse</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 17 September 2015, 11:00. Election House Riverside Office Park 1303 Heuvel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time</p> <p><i>For technical information please contact:</i> William Ragophala. <i>Tel:</i> 012 622 5243. <i>Fax:</i> 012 622 5244 <i>Email:</i> ragophalam@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>N.B: All potential bidders for security tenders must have an administrative office and control room within Tshwane Metropolitan jurisdiction should they wish to tender for such services. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ SS- 02/ 2015	2015-09-30 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-28 Leslie SAPS: Repairs and maintenance of cell block</p> <p><i>Meeting/Briefing Session:</i> 09 September 2015, 11:00. Leslie SAPS main gate.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD</p> <p>31/08/2015 From 07:45 to 12:30 and from 13:30 to 14:45, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, non-refundable.</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 not later than 11h00 on closing date</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> <p>The required CIDB grading is 3GB or 2GBPE or higher. Kindly note that the project was advertised on the 28/09/2015 however the grading was not indicated on the advert. There will be another compulsory site meeting on the 14/09/2015. NB: Bidders who attended the meeting on the 09/09/09 need not to attend..</p>	Mpumalanga: Department of Public Works: PROJECTS	NST15/ 053	2015-09-21 at 11:00
<p>Original Publication Date: 2015-08-28 Local Office Accommodation MP302 - Msukaligwa [Ermelo]</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 11 September 2015, 11:00. Mutual Plein Building, 1st Floor</p> <p>Suite 104, Cnr Church and Joubert Street Ermelo.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Mutual Plein Building, 1st Floor Suite 104, Cnr Church and Joubert Street Ermelo. Delivery before the closing date and time</p> <p><i>For technical information please contact:</i> Rendani Muloiwa. <i>Tel:</i> 0137620664. <i>Fax:</i> 0137620709 <i>Email:</i> muloiwar@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	Mpumalanga: Electoral Commission: Procurement and Asset Management Department	IEC/ MP- 02/ 2015	2015-09-18 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>SANRAL invites tenders for Routine Road Maintenance on National Route R37 Section 1 from Lebowakgomo to Burgersfort, R555 Sections 3 and 4 from Mpumalanga Border to R37 intersection near Burgersfort. Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</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. 15 September 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 7 September 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> Dr. N Eldidy of Sobek Engineering. <i>Tel:</i> 011 472 9294 <i>Email:</i> tenders.rrm@sobek.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 043-2015/ 1	2015-10-16 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 9998-12-01</p> <p>CAPE TOWN METROPOLE AND OTHER REGIONS: VACANT LAND CLEARING AND CLEANING FRAMEWORK CONTRACT 2015 - 2018.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 16 September 2015, 14:00. BOARDROOM, WALK-IN-CENTRE, CNR DORP AND LOOP STREETS, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> TRACY DAVIDS. <i>Tel:</i> (021) 483-5882. <i>Fax:</i> (021) 483-2488 <i>Email:</i> tracy.davids@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S125/ 15	2015-09-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>Appointment of Service provider/s to supply a Digital Data Collection solution and related services to support the Community Survey 2016 Project.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Session will be held at 170 De Bruyn Park Building, Thabo Sehume Street (formerly Andries Street)</p> <p>PRETORIA 16 September 2015, 11:00. 170 De Bruyn Park Building Thabo Sehume Street PRETORIA.</p> <p><i>Bids obtainable from:</i> 170 De Bruyn Park Building Thabo Sehume Street PRETORIA</p> <p>, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> 170 De Bruyn Park Building Thabo Sehume Street Pretoria. sealed enveloped mark "Stats SA 004/15"</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 012 310 2114/8940/8110/8318 012 337 6373, <i>Fax:</i> 012 337 6438, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 08:00 - 15:30 Mon-Friday.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 004/ 15	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-28</p> <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC intends constructing a six (6) storey Mixed Use Development at Dube City. The building is to include parking and associated service areas (security rooms, refuse room, generator area etc.) which will be accommodated within the proposed erven.</p> <p>DTPC wishes to appoint a suitably qualified professional team for the Design, Procurement assistance, Construction Supervision and close out reporting for the six (6) storey Mixed Used Development at Dube City.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 22 September 2015, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "RFP/14/IFR/07" and must clearly identify the Bidder, e.g. 'ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Monday, 14th September 2015 to Monday, 21st September 2015 weekdays.</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</p> <p>. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 02nd October 2015. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE ENGINEERING DESIGN, PROCUREMENT AND CONSTRUCTION MANAGEMENT (EPCM) SERVICES FOR A SIX (6) STOREY MIXED USED DEVELOPME</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 02nd October 2015.</p> <p>Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE ENGINEERING DESIGN, PROCUREMENT AND CONSTRUCTION MANAGEMENT (EPCM) SERVICES FOR A SIX (6) STOREY MIXED USED DEVELOPME.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 14/ IFR/ 07/ 2015	2015-10-02 at 11:00
<p>Original Publication Date: 2015-08-07</p> <p>Appointment of a Consultant to measure 527 Learner Transport Scheme (LTS) routes in the Western Cape using Global Positioning System (GPS) technology and review and make recommendations in respect of the WCED Bidding and Contract document incorporating the requirements of the National Learner Transport Policy of May 2015 in line with the deliverables contained within this Specification Compliance Schedule</p> <p><i>Meeting/Briefing Session:</i> The compulsory information session already took place on 19 August 2015 at 11h00 . N/A.</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> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid</p> <p><i>For technical information please contact:</i> Pamela Jacobs / Abdurouf Aziz. <i>Tel:</i> 021 467 2043/2966 <i>Email:</i> pamela.jacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Jacobs / Abdurouf Aziz, <i>Tel:</i> 021 467 2043 / 2966, <i>Email:</i> pamela.jacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>The closing date for this tender is extended to 11h00 on 11 September 2015.</p>	Western Cape: Department of Education: Directorate: Institutional Resource Support	B/ WCED 2321/ 15	2015-09-11 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: MEDICAL****NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP14- 2015PM	Supply and Delivery of Pharmaceutical Packaging Material to the Department of Health for the period 1 December 2015 to 30 November 2018	HP14-2015PM: Bid Opening Register 31 August 2015 Bidder Name 1 Unitrade 1032 cc 2 Supra Healthcare Johannesburg 3 Noko Packaging 4 Stripform Packaging 5 Future advertising and Marketing 6 Phormpak SA 7 Biologica Pharmaceuticals (Pty) Ltd 8 Estacom (Pty) Ltd 9 Mashau Pharma Enterprise 10 Medi - Core Technologies (Pty) Ltd

SERVICES: GENERAL**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 21/ 2015	OFF-SITE DOCUMENT STORAGE SERVICES	1. Metrofile (Pty) Ltd 2. SpaNet Technologies (Pty) Ltd 3. The Document Warehouse 4. Tshenuda Business Enterprise 5. Proper Document Storage DiptadzeJ (Pty) Ltd 6. Docufile Records Management

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 017	Appointment of a service provider to upgrade and repair the airborne magnetic and radiometric equipment for the council for Geoscience.	2015-08-10	Lungile Moeketsi, Tel: 012 841 1251
CGS- 2014- 035	Appointment of a service provider to supply and install the aging alternating field demagnetizer equipment for the Council for Geoscience	2015-05-11	Lungile Moeketsi, Tel: 012 841 1251

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
VA49/ 487	TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR MAINTENANCE OF ELECTRONIC SECURITY SYSTEMS IN THE DEPARTMENT	2015-10-12	MR I MNISI/ MR M NEMAGUVHENI, Tel: 012 444 9027/ 012 421 1633

GAUTENG: DEPARTMENT OF PUBLIC WORKS: TENDER ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP15/ 036	DEVELOPMENT OF PROPERTY EMPOWERMENT POLICY	2015-07-06	MPHO TSOAKO, Tel: 012 406 1213
HP15/ 037	DEVELOPMENT OF GUIDELINE FOR MANAGEMENT OF IMMOVABLE HERITAGE ASSETS	2015-07-06	MOKELA NKOKOTO, Tel: 012 406 1568

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 01/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE LEASING OF OFFICE SPACE AND PARKING FACILITIES FOR THE NHBRC CUSTOMER CARE OFFICE IN TSHWANE FOR A PERIOD OF THREE (3) YEARS		Mncedi Mabona or Bernard Kekana, Tel: 011317 0475/0144

GAUTENG: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NNRSCM- 13/ 2014	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE COACHING SERVICES TO FEMALE EMPLOYEES IN THE NNR TECHNICAL DIVISIONS FOR A PERIOD OF TWELVE (12) MONTHS.	2015-04-17	Lindiwe Nkosi, Tel: 012 001-8427

GAUTENG: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 26TD(15)	SUPPLY AND DELIVERY OF CERTIFIED REFERENCE MATERIALS AND REFERENCE STANDARDS FOR A PERIOD OF TWO (2) YEARS: GAUTENG: WESTERN CAPE: EASTERN CAPE AND KWAZULU NATAL	2015-07-31	Maj. Court / Lt. Mbombi, Tel: (012) 841 7901 / 7314

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
540/ 01/ 14	Amsorb sodalime 5L jerry can AMAB 3000 x 1 000 Units	2015-04-14	Miss S. Mhlongo, Tel: 033-395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE - SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
13/ 2015/ 2016	lexmark toner x654x31e (5 unit per month)	2015-05-19	Razack/ Nobuhle, Tel: 031 774 0080 ext 1038/9

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS292/ 15gaz	60 bottles of stomachesive powder 28.3g.	2015-07-20	Louise Steyn, Tel: 031-3603448
ZnqLS413/ 15gaz	6 units of fluid filter diasafe ref B5008201	2015-08-11	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 164/ 15/ 16	SERVICE OF AIRCONDITIONING UNITS FOR THE HOSPITAL =54	2015-07-31	P.T. DLAMINI, Tel: 035 873 0013 Ext. 7145

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 546/ 15/ 16	To carry out major service of dental chairs (X5) and suction units (X3)	2015-08-17	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: 402/ 15/ 16	900 Units, IV needle free with 2Y site back valve, 60 drops	2015-06-29	Miss. Lindiwe Doncabe, Tel: 031 907 8151

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ17 / 2015- 2016	Supply and install to existing points rack conveyor dish washing machine with dryer	2015-09-25	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 101 2015/ 16	Bin Rigid PVC Sanitary Pad 20L ,height 620mm Depth 175mm & WIDTH 285M (60 Units)	2015-09-10	Sjabu, Tel: 033 444 0818
ZNQ 31 2015/ 16	Bags Polyethylnene Clear 100 Micron 90LT (50 Unit)	2015-06-30	Sjabu, Tel: 033 444 08 18

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq 291/ 2015- 16Gaz	Service to service block chiller and replace chill water leaving sensor.	2015-10-06	Miss T.J. Ndimande, Tel: 031 - 4605314

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.	2015-06-30	Mncedi Mabona, Tel: 0113170475
NHBRC 03/ 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 Bethlehem for a period of three (3) years with the option to extend for a further three (3) years.	2015-07-01	Mncedi Mabona, Tel: 0113170475
NHBRC 1122/ 2015	Request for Proposals: Appointment of a Service Provider to render Corporate Travel Management Services to the NHBRC for a period of three (03) years	2015-03-26	Mncedi Mabona, Tel: 0113170475

KWAZULU-NATAL: THE PLAYHOUSE COMPANY: ARTS AND CULTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PHC 41/ 2015	PROSPECTIVE SERVICE PROVIDERS WISHING TO PROVIDE A STAGE VIDEO/LED SCREEN SOLUTION FOR THE PERFORMANCE SPACES AT THE PLAYHOUSE COMPANY THEATRE	2015-08-03	KAYROON KHAN, Tel: 031 3699425

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA07- 2015	Appointment of a service provider to conduct junior, middle and senior management development programme	2015-05-13	Linda Tom-Noma, Tel: 012 406 2746
DHA12- 2015	Appointment of a service provider to provide furniture for the call centre of the Department of Home Affairs	2015-07-24	Seipati Mashile, Tel: 012 300 8602

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 06TV(15)	COMPACTING AND DISPOSAL OF FORFEITED AND BOARDED SAPS VEHICLES FOR PERIOD OF TWO (2) YEARS, NATIONALLY	2015-07-14	Victor Mpshane, Tel: (012)841-7870

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ EC- 05/ 2014	Local Office Accommodation for EC142 Senqu [Barkly East]	2014-11-14	Nozuko Mtya, Tel: 0437094200
			Andile Kema

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL,SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ136/ 15/ 16	Service:Pest Control at Samungu Clinic for a period of twelve months	Hankai Pest Control	R17880.00	16.00	80.00
ZNQ138/ 15/ 16	Service: Pest control at Ntumeni clinic for a period of twelve months	Hankai Pest Control	R17880.00	16.00	80.00
ZNQ135/ 15/ 16	Pest control at Ngudwini clinic for a period of twelve months	Hankai Pest Control	R17880.00	16.00	80.00
139/ 15/ 16	Pest Control at Osungulweni clinic for a period of twelve months	Hankai Pest Control	R17880.00	16.00	80.00
137/ 15/ 16	Pest Control at Mathungela Clinic for a period of twelve months	Hankai Pest Control	R17880.00	16.00	80.00
804/ 15/ 16	supply and deliver Tablet counter	Insaka Trading	R44000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL,SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ079/ 15/ 16	Supply & install Water Tanks 2500 litres (jojo tanks)	Insaka Trading	R37500.00	16.00	80.00
		Tlangani trading			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL,SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ105/ 15/ 16	Supply & install Red medical waste container at Osungulweni Clinic	Tlangalani Trading	R60000.00	16.00	80.00
ZNQ101/ 15/ 16	Supply and deliver Neonatal Resuscitator	Mqabula-nkungu Trading	R140000.00	16.00	80.00
ZNQ116/ 15/ 16	Supply and deliver steel cutting Disc	Set Engineering Suppl-ies	R55119.00	16.00	80.00
102/ 15/ 16	Supply and install Infusion pumps	Duromed cc	R14820.00	16.00	80.00
104/ 15/ 16	Supply and install Buglar guards	Tlangani trading	R19600.00	16.00	80.00
115/ 15/ 16	Supply and deliver Recharge Drill with chargers and spare battery for each	Set Engineering	R20850.00	16.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL,SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ144/ 15/ 16	Supply & deliver Janitor trolley for main kitchen,Mbongolwane Hospital	Camicento	R5390.00	20.00	100.00
ZNQ141/ 15/ 16	Supply and deliver Janitor trolley for Ngudwini Clinic	Camicento	R5390.00	20.00	100.00
ZNQ143/ 15/ 16	Supply and deliver Janitor trolley for Mathungela Clinic	Camicento	R5390.00	20.00	100.00
145/ 15/ 16	Supply and deliver Janitor trolley for Samungu Clinic	Camicento	R5390.00	20.00	100.00
140/ 15/ 16	Supply and deliver Janitor trolley for Osungulweni Clinic	Camicento	R5390.00	20.00	100.00
142/ 15/ 16	Supply and deliver Janitor trolley for Ntumeni Clinic	Camicento	R5390.00	20.00	100.00

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 20- 14/ 15	Appointment of a service provider to supply and deliver interactive smart board to the NPA	NAMBITI TECHNOLOGIES	R 2,243,599.71	9.00	99.00
		Matemantitsi Construction and Projects			

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT26- 2- 2015	Supply and delivery of blankets and household textiles to the State	Various	2,425,950.00	Various	Various
RT59- 2- 2015	Supply and delivery of footwear to the State	Various	5,315,988.44	Various	Various

RT64- 4- 2015	Supply and delivery of clothing to the State	Various	25,140,046.78	Various	Various
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
40/ 05/ 2015	SWABS GAUZE 100 X100 X8PLY	Logan Medical	R110 580.00	1	100
ZNQ09/ 11/ 2014	Renovation for Hospital House	Landelilanga Trading & Project	R151 600.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ17/ 15/ 16- H	900 BOXES SAFETY NEEDLES 21G (BOX OF 100)	MULTISURGE (PTY) LTD	R76 950.00	LEVEL 1	20
ZNQ 252/ 15/ 16- C	230X Safety needles 21g non-detachable needle from the holder (pkt of 100), 180X safety needles . 20g non-detachable needle from the holder(pkt of 100) & 180X Safety needles 23g non detachable needle from the holder (pkt of100).	Allenco Medical and Dental Suppliers	R 92 818.80	1	20
ZNQ 305/ 15/ 16- C	88X Supply and fit double rails and curtains with lining at Hluhluwe clinic and Residence	SIYILELWE CONSTRUCTION	R145 040.00	1	20
ZNQ 07/ 15/ 16- H	ONCE OFFX RENOVATIONOF SUB-CAMPUS, RENOVATION OF EXISTING CLASSROOMS	NP MADOLO TRADING ENTERPRISE	R98 360.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWA ZULU CENTRAL PROVINCIAL LAUNDRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 33/ 2015- 16	LADIES NAVY SKIRTS VARIOUS SIZES AND QUANTITIES	MABY CORPORATE CLOTHING (PTY) LTD	R 13 537.31	LEVEL 3	88.51

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWA ZULU CENTRAL PROVINCIAL LAUNDRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 33/ 2015- 16	LADIES NAVY SKIRTS VARIOUS SIZES AND QUANTITIES	MABY CORPORATE CLOTHING (PTY) LTD	R 13 537.31	LEVEL 3	88.51

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 243/ 15- 16	SUPPLY PLASTIC CLEAR BAGS 910MMX760MMX40 MICRON THICK	SIBEMUNYE TRADING CC	R30666.00	0-20	80
ZNQ 244/ 15- 16	SUPPLY PLASTIC YELLOW BAGS 910X760X 40MICRON THICK	SIBEMUNYE TRADING CC	R32604.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 08/ 2015/ 2016	SUPPLY OF NON - STERILE GAUZE SWABS 100 X 100 X 8PLY (50 POUCHES PER BOX) 12 CASES PER MONTH TILL MARCH 2016	LOGAN MEDICAL & SURGICAL PTY LTD	8208.00	LEVEL 1	-502.07

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
54/ 2015- 16	1/4 BK Side Steel	Chandeka Marketing	R 129 960.00	1	100.00
57/ 2015- 16	3/16 BK Side Steel	Chandeka Marketing	R 111 720.00	1	98.84
ZNQ 84/ 2015- 16	Pelite (Ortholite) 5-6mm	Supply Chain Worx	R 47 652.00	1	100.00
ZNQ 85/ 2015- 16	Supercell Pyramid (Black)	Alpine Marketing	R 40 689.45	1	96.00
ZNQ 86/ 2015- 16	Knee Joint Bars - H/D For Transtibial Prosthesis with Thigh Cuff	Otto Bock	R 75 813.43	1	88.00

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NRF/ iThemba LABS/ 2014 - 15: 09	Supply, Installation, Commissioning and Maintenance of Microscopes with Camera Systems for the Material Research Department at iThemba LABS	IMP Scientific & Precision (Pty) Ltd	R1 178 804.05	Level 8	91
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 075/ 1516	SUPPLY AND DELIVER 100 PASTOE CHAIR GREY	IMPUMELELO CONSTRUCTION	R 73500.00	LEVEL 1	100
GCHC 053/ 1516	GAZZEBO 3MX3M	SISHELIHLE TRADING ENTERPRISE	R 29960.00	LEVEL 3	96
GCHC 095/ 1516	SUPPLY AND DELIVER: TMS COMFORT TRANSPORT BUGGY & TMS 2 LAYER CUSHION & COVER	THOKOMALA MOBILITY SERVICES	R134965.60	LEVEL 1	100
GCHC 084/ 1516	SUPPLY AND DELIVER VARIOUS SECURITY UNIFORM	CAMICENTO	R30750.00	LEVEL 1	100
GCHC 096/ 1516	SUPPLY , PRINT & DELIVER: CLINICAL CHARTS ADULTS AND CHILD	POORNA ENTERPRISE CC	R37620.00	LEVEL 3	96
GCHC 049/ 1516	REPLACE SUBMISSION PUMP AT NTABENI CLINIC	THAMWISE WATER CC	R22000.00	LEVEL 2	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ14/ 2015/ 16	DISTRIBUTION OF MALE CONDOMS	ERBENEZER BUSINESS ENTERPRISE	R89 604.00	16	-53.75
ZNQ188/ 2015/ 16	DESLUDGE AND SERVICE SEPTIC TANKS	PRELLEX 261CC T/A SHERMITA CONSTRUCTION	R 74 128.80	20	75.96
ZNQ 236/ 2015/ 15	SUPPLY AND INSTALL OXYGEN AND VACUUM COMPLETE WITH FITTINGS	BIOCOMBE (PTY) LTD	R 199 996.47	14	94
ZNQ 238/ 2015/ 16	MINOR RENOVATIONS TO SLUICE ROOM IN ANTE-NATAL WARD	KWANELENKOSI TRADING AND PROJECTS	R 116 900.00	16	-39.89ZNQ 240/2015/1
ZNQ 240/ 2015/ 16	MINOR RENOVATIONS TO SLUICE ROOM GENERAL WARD	GNR CONSTRUCTION	R 134 765.72	16	-136.14
ZNQ 241/ 2015/ 16	MINOR RENOVATIONS OF ABU-LUTIONS IN MALE AND FEMALE TOILETS	INDHLALAMITHI AND TRADING	R 113 544.75	20	8.48

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- BC- R- 001- 2013 Section 1	Supply of beef for the DOD Units in the Cape Metropole area over a period of two years	Busy Corner Meat Wholesalers (Pty) Ltd	R13 385 471.70	Level 3 (8 points)	98
SPSC- BC- R- 001- 2013 Section 2	Supply of mutton for the DOD Units in the Cape Metropole area over a period of two years	Busy Corner Meat Wholesalers (Pty) Ltd	R9 695 439.00	Level 3 (8 points)	98
SPSC- BC- R- 001- 2013 Section 3	Supply of chicken for the DOD Units in the Cape Metropole area over a period of two years	Hadadi Trading CC	R5 659 287.35	Level 4 (5 points)	95
SPSC- BC- R- 002- 2013	Supply of bread and rolls for the DOD units in the Cape Metropole area over a period of two years	Hadadi Trading CC	R11 988 443.85	Level 4 (5 points)	95
SPSC- BC- R- 004- 2013	Supply of frozen vegetables for the DOD units in the Cape Metropole area over a period of two years	Hadadi Trading CC	R6 826 887.00	Level 4 (5 points)	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- BC- R- 023- 2013 Section 1	Supply of tinned meat to DOD units in the West Coast area over a period of 2 years	Aphiwe Supplying The Nation (Pty) Ltd	R11 944 941.05	Level 3 (8 points)	98
SPSC- BC- R- 023- 2013 Section 2	Supply of port related tinned meat for the DOD units in the West Coast area over a period of two years	Aphiwe Supplying The Nation (Pty) Ltd	R4 892 842.50	Level 3 (8 points)	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- BC- R- 103- 2013 Section 1	Supply of tinned meat for the DOD units in Maluti (J.TAC E.C) area over a period of 2 years	Nomageba Trading CC	R691 029.46	Level 3 (8 points)	98

SPSC- BC- R-103- 2013 Section 2	Supply of port related tinned meat for the DOD units in Maluti (J TAC E.C.) area over a period of two years	Nomageba Trading CC	R1 118 966.76	Level 3 (8 points)	98
SPSC- BC- R-104- 2013 (Section 1)	Supply of canned fruit and vegetables for the DOD units in Maluti (J. TAC E.C.) area over a period of two years	Hambanati Food Services (Pty) Ltd	R3 641 383.43	Level 3 (8 points)	98
SPSC- BC- R-104- 2013 (Section 2)	Supply of juices for the DOD units in Maluti (J TAC E.C.) area over a period of two years	Hambanati Food Services (Pty) Ltd	R1 189 763.12	Level 3 (8 points)	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- BC- R-001- 2013 Section 1	Supply of beef for the DOD Units in the Cape Metropole area over a period of two years	Busy Corner Meat Wholesalers (Pty) Ltd	R13 385 471.70	Level 3 (8 points)	98
SPSC- BC- R-001- 2013 Section 2	Supply of mutton for the DOD Units in the Cape Metropole area over a period of two years	Busy Corner Meat Wholesalers (Pty) Ltd	R9 695 439.00	Level 3 (8 points)	98
SPSC- BC- R-001- 2013 Section 3	Supply of chicken for the DOD Units in the Cape metropole area over a period of two years	Hadadi Trading CC	R5 659 287.35	Level 4 (5 points)	95
SPSC- BC- R-002- 2013	Supply of bread and rolls for the DOD units in the Cape metropole area over a period of two years	Hadadi Trading CC	R11 988 443.85	Level 4 (5 points)	95
SPSC- BC- R-004- 2013	Supply of frozen vegetables for the DOD units in the Cape metropole area over a period of two years	Hadadi Trading CC	R6 826 887.00	Level 4 (5 points)	95

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 604/ 2015-16GAZ	Supply and installation and relocation of security sliding gates at X-Ray Department.	Chwepeshe Investment cc	R 34 800.00	16.00	96.00
ZNQ 605/ 2015-16GAZ	Supply and installation of waste enclosure for Main Kitchen.	Thandumhlangi Contractors PTY (LTD)	R 35 408.00	20.00	100.00
ZNQ 606/ 2015-16GAZ	Fabricate and supply of metal enclosure for temporary storage waste [CSSD; Radiography and Nurses Residence]	NK FAI Trading	R 32 800.00	16.00	87.65
ZNQ 607/ 2015-16GAZ	Replacement of Plant room doors, ENT / Card Office Plant.	Yasmean Trading	R 27 200.00	20.00	68.41
ZNQ 608/ 2015-16GAZ	Renovation of Ward P5 ICU.	Yasmean Trading	R 20 700.00	20.00	97.71
ZNQ 609/ 2015-16	Renovation to ultrasound room in the X-Ray Department.	Yasmean Trading	R 6 650.00	20.00	87.12

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV 2/ 2015	Groceries	Stix Transport	R 602 658.60	10	100.00
GRV 2/ 2015	Groceries	Workwash Enterprise	R 335 700.00	8	98.00
GRV 2/ 2015	Groceries	Westrand Plastics T/A Nupac	R 233 616.00	5	95.00
GRV 2/ 2015	Groceries	Claudeangel Trading & Projects PTY	R 49 170.00	8	91.19
GRV 2/ 2015	Groceries	Sun Hygiene Services	R 152 031.00	10	89.89
GRV 2/ 2015	Groceries	Molehe & Sons	R 80 640.00	0	90.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV 2/ 2015	Groceries	MMMW Linde T/A Damili Meule	R 35 100.00	0	90.00
GRV 2/ 2015	Groceries	New Heights Food	R 65 100.00	5	95.00
GRV 2/ 2015	Groceries	Phatsimisa Lesedi	R 247 965.00	8	92.36
GRV 2/ 2015	Groceries	Lynx Chemicals	R 77 130.00	9	98.26
GRV 2/ 2015	Groceries	Ikageng Food Enterprises & Projects	R 19 935.00	8	94.74
GRV 2/ 2015	Groceries	Transito Cash & Carry	R 5 382.00	0	90.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV 2/ 2015	Groceries	Lachipi (Pty) Ltd	R 178 455.00	8	94.08

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 262/ 15	Stripes control for HB Machine (Mission) x 500 Bottles	FIT HEALTHCARE & DIAGNOSTICS (PTY) LTD	R117990.00		98
		Sonqoba Trading			

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 43/ 14	Appointment of a service provider for supply manufacture, delivery and convert seven (7) 28 to 32 ton trucks to be converted into mobile veterinary to Limpopo (1), Gauteng (1), Mpumalanga (1), W. Cape (1), Free State (1), E. Cape and N. West (1)	Centuring Bus Manufacture (Pty) Ltd	R 31 789 123.56	4	95
4.4.12.2/ 4/ 15	APPOINTMENT OF A SERVICE PROVIDER FOR THE EQUIPPING/REPAIRING OF BOREHOLES IN THE FREE STATE PROVINCE	Iceburg Trading 735 cc	R 2 211 334.05	3	95
4.4.12.4/ 4/ 15	APPOINTMENT OF A SERVICE PROVIDER TO RENDER AN AERIAL MIGRATORY PESTS CONTROL SERVICE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF TWO (2) YEARS FOR	BG Graaf T/A Specialist Spraying Services	R 76 417.99 from 12 months / 3	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 96/ 15	SHOES- SAFETY, SERVICE TYPE, GUM BOOTS	K AND N EQUIPMENT CC	38 228.38	20.00	
ZNQ 97/ 15	STAFF UNIFORMS	VUKAPHI'S COMMUNICATIONS AND EVENTS	71 032.33	16.00	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 581/ 15/ 16	1200 Pkts, Swabs gauze absorbs, 225mm x 225mm x 16ply	Dynamed Pharmaceuticals (PTY) LTD	R199,933.20	-	-
ZNQ 580/ 15/ 16	12 000 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8ply	Akacia Medical (PTY) LTD	R30,027.60	-	-
ZNQ 554/ 15/ 16	12 Months contract, Food supplies to 3 MOU's (3 Clinics)	Iyakhani Okuhle Trading CC	R54,000.00	-	-
ZNQ 504/ 15/ 16	Supply and replace batteries for tow tractors	Testyl Trading & Investments (PTY) LTD	R101,460.00	-	-
413/ 15/ 16	10 Units, Anterior vitrectomy packs	Alcon Laboratories (SA) PTY LTD	R19,553.96	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 129/ 15/ 16	INSULATED FOOD SERVICE WITH TRAYS = 04	HOTEL REQUISITES	R134 428.80	LEVEL ONE	20
ZNQ 125/ 15/ 16	SUTERES	CLINISUIT	R18 370.70	LEVEL THREE	16
ZNQ 24/ 15/ 16	LEBELS WHITE, YELLOW AND RED	MASIPHANE TRADING	R36 550.00	LEVEL THREE	16
ZNQ 128/ 15/ 16	SUPPLY AND INSTALL FENCE FOR THE GATE CLINIC	MASWILEMVELO TRADING	18 750.00	LEVEL THREE	16

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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HP01- 2015TB	Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 01 October 2015 to 30 September 2017	Austell Laboratories (Pty) Ltd	R 5 186 616.39	9	
HP01- 2015TB	Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 01 October 2015 to 30 September 2017	Biotech Laboratories (Pty) Ltd	R 24 724 774.71	4	
HP01- 2015TB	Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 01 October 2015 to 30 September 2017	Dr Reddy's Laboratories (Pty) Ltd	R 82 647 519.12	0	
HP01- 2015TB	Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 01 October 2015 to 30 September 2017	Equity Pharmaceuticals (Pty) Ltd	R 83 135 598.40	0	
HP01- 2015TB	Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 01 October 2015 to 30 September 2017	Pharmacare Limited	R 19 010 624.93	8	
HP01- 2015TB	Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 01 October 2015 to 30 September 2017	Pharma Dynamics (Pty) Ltd	R 16 124 479.50	0	

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP01- 2015TB	Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 01 October 2015 to 30 September 2017	Ranbaxy SA (Pty) Ltd	R 19 660 649.76	0	
HP01- 2015TB	Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 01 October 2015 to 30 September 2017	Sandoz South Africa (Pty) Ltd	R 29 845 739.57	4	
HP01- 2015TB	Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 01 October 2015 to 30 September 2017	Sanofi-Aventis South Africa (Pty) Ltd	R 669 159 243.25	4	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
94/ 05/ 15	Transparent adhesive film 15cm x 28cm-sterile dressing (box of 10) x 360 Boxes	Icembe Medical	R 36 377.86	12.00	92.00
363/ 01/ 14	Curved intraluminal stapler (ILS) 33mm, Sterile x 15 Units	Purple Surgical	R 46 170.00	18.00	75.14

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
164/ 07/ 15	Nursing collage text books x 86 Books	Adams Book Sellers Pty Ltd	R 62 638.26	6.00	86.00
83/ 05/ 15	Adult arterial catheterisation set with integral extension line 18G, 12cm x 1250 Units	Teleflex Medical Pty Ltd	R194 811.75	8.00	-71.66
115/ 05/ 15	Ezeform, non-perforated, 1.6mm x 46cm x 61cm, sheet. Thermoplastic splint material: white when cold and on heating at a low temperature tacky self bonding, high stretch good memory, high rubber content, high degree of drapability x 40 Sheets	Surgiments Trading	R 43 183.20	16.00	96.00
452/ 01/ 14	Supply closed stainless steel liquid, spillage proof and lockable medical waste trolley x 3 Units	Khethiwe 2911 Trading CC	R 70 576.48	16.00	96.00
356/ 01/ 14	Curred intraluminal stapler 29mm (ILS) x 10 Units	Purple Surgical	R 30 780.00	12.00	92.00
33/ 05/ 15	Violet and undyed braided PGA suture USP 1, metric 4, 1/2 90cm, 40mm 3140TH (box of 12) x 1400 Boxes	Clinisuit	R 134 834.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
157/ 07/ 15	Health books 23-169500 x 5 000 Units	Interpack Books	R 18 867.00	12.00	92.00

460/ 01/ 14	Blinders for windows- Venetian blinds. small windows 11, big windows 8 x 19 Units	Naidus Curtaining 'n Decor	R 8 682.95	16.00	93.36
04/ 04/ 15	Activated charcoal dressing with silver 10.5cm x 19cm	Dimeluks Medical	R 97 799.46	12.00	92.00
113/ 05/ 15	Luxofoam padding- perforated (3.2mm x 51cm x 1m roll), high quality, soft closed cell self adhesive padding, made of plasticized PVC, suitable for lining splints and casts, cleanable, paper backing x 12 Rolls	Duromed CC	R 14 952.24	16.00	96.00
100/ 05/ 15	Non-adhesive D-ring straps: 2.5cm x 46cm (pack of 10) x 12 Packs	Duromed CC	R 5 088.96	2.00	82.00
155/ 06/ 15	Non stretch non compression gauze with polyhexamethaline biguanide 0.2% (AMD) 11.4cm x 3.7cm	Covidien Pty Ltd	R 29 165.19	8.00	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
166/ 07/ 15	Disposable sterile C/S drapes with round pouch filterex and oval fenestration 250cm width x 300cm length with mayo covers x 900 Units	Multisurge CC	R 111 834.00	80.00	88.00
156/ 07/ 15	Material for dry wall partition at Speech Therapy and offices	Yasmean Trading Enterprise	R 33 400.00	80.00	100.00
151/ 06/ 15	Stainless steel linen Trollies with lids for collecting soiled and clean linen (size 162.5cm Length x 70cm Width) x 16 Units	Masteres Connection Event	R 144 200.00	16.00	96.00
68/ 05/ 15	Dressing opsite 45cm x 28cm- transparent adhesive film (box of 10) x 600 Units (3 Months contract)	Icembe Medical PTY LTD	R 82 500.66	18.00	17.18
11/ 04/ 15	Sterisheet paper 900 x 900mm (pkt of 100) x 600 Pkt	Medi-coreTechnologies pty LTD	R 89 398-80	20.00	69.97
77/ 0515	Sticky step on floor mat, with microbial action, 90 x 115 cm 30 sheet/1 Pack (5 packs per box) x 3 Boxes	Pure Wonder Medical cc	R 90 000-04	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ28/ 15/ 16	Supply and deliver paraffin gauze dressing 10 cm x 40cm	EMSMEDESOL			
189/ 15/ 16	Supply and deliver peritoneal dialysis solution with glucose 1,5% bag 1000ml	Adcock Ingram			
ZNQ183/ 15/ 16	Supply and deliver water irrigation 1000ml (pour bottle)	Adcock Ingram			
ZNQ186/ 15/ 16	Supply and deliver peritoneal dialysis solution with glucose 4,25% bag of 2000ml	Adcock Ingram			
ZNQ188/ 15/ 16	Supply and deliver peritoneal dialysis solution with glucose 2,5% twinbag 2000ml	Adcock Ingram			
ZNQ187/ 15/ 16	Supply and deliver peritoneal dialysis with glucose 2,5% bag 2000ml	Adcock Ingram			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ185/ 15/ 16	Supply and deliver soduim chloride for irrigation 1000ml (pour bottle)	Adckock Ingram			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 13- 15/ 16	Bunk Beds	Trijos Projects	R 74 250.00	Level 1	-33.52
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: GREYS HOSPITAL -SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
480/ 05/ 15	Blunt mollisons retractor curved, 2cm deep and 2cm wide	Duromed cc	R2 394.00	0	0

468/ 05/ 15	Low contour endotracheal tubes paediatric uncuffed.	Covidien	R405.06	0	0
476/ 05/ 15	Rongeur 200 down	Duomed	R866.97	0	0
683/ 06/ 15	Sialography catheter 21G .	Marcus Medical	R7 363.26	6	6
479/ 05/ 15	Aesculap suction irrigation instrument, sterile.	Sheppard Medical	R6 750.00	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
930/ 06/ 15	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.	Yasmean Trading Enterprise CC	R34 500.00	0	0
895/ 06/ 15	Supply all materials and install three dry wall partitions including a door and a half on the ground floor of the administration building.	Yasmean Trading Enterprise cc	R23 500.00	1	20
592/ 06/ 15	Supply paint and all materials and repaint the palasading fencing and gates around the path lab area.	Q Hand Company	R15 000.00	3	16
6516/ 04/ 15	Broselow paediatrics tape.	Duomed cc	R29 070.00	8	2
327/ 05/ 15	Suppply alpha laval heat exchanger.	Boiler Engineering	R35 563.49	4	12
500/ 05/ 15	Autoclave door seal lubricant spray 400ml aerosol can.	Iziko Medical and surgical supplies	R1 822.41	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6630/ 04/ 15	Skin friendly adhesive non woven dressing made of polyester, coated on one side with polyacrylate adhesive mass. " Dressing retension sheet" size 10cm x 10mtr rolls	Electro Spyres	R85 329.00	4	12
3351/ 09/ 14	loban 2 antimicrobial film incise drape 60 x 45cm	PMS Medical	R52 531.20	0	0
30/ 05/ 15	Catheter umbilical 3.5FR X 38cm long made from medical grade PVC, DEHP free.	Viking Medical	R16 964.91	0	0
6027/ 03/ 15	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
616/ 06/ 15	Administration set for blood and blood components non - vented- filter 200 um - rotary luer lock, sterile.	Surgiments Trading	R7 746.30	1	20
481/ 05/ 15	Blunt mollisons retractor straight.	Duomed cc	R2 394.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
163/ 05/ 15	6FR ANGLED PIG TAIL ANGIOGRAPHIC CATHETER 145 DEGREES, OPEN END 110CM.038 WITH 6 SIDE HOLES.	SURGICAL INNOVATIONS	R6 881.38	0	0
6564/ 04/ 15	MAGILLS FORCEPS, STAINLESS STEEL, AUTOCLAVABLE, NON- STERILE.	PROGRESS MEDICAL	R855.00	0	0
929/ 06/ 15	Supply all materials and install dry wall partitioning including two doors, two aluminium windows frames and shatterproof windows and paint in the medical records department.	SB 84 CONTRACTOR	R35 000.00	0	0
6043/ 03/ 15	Duel lumen clave	CAREFUSION SA	R26 142.48	0	0
2164/ 07/ 14	BI Flex access sheath flexible ureteroscopy set including an access sheath and dilatation catheter.	Boston Scientific	R6 652.81	0	0
4597/ 11/ 14	Central venous pressure catheter multi-lumen set, size 7FR 3 lumen 20cm, blue flextip, with silversulphadiazidine and chlorhexidine impregnated catheter.	TELEFLEX	R38 483.55	5	8

HWSETA 003/2016	Printing services of HWSETA marketing material.	SHERENO PRINTERS	294 325.00	LEVEL 9	99
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Health and Welfare Sector Education and Training Authority



PUBLICATION OF TENDERS AWARDED as per Treasury Regulation 16a6.3 (d)

The Health and Welfare Sector Education and Training Authority (HWSETA) is one of 21 SETAs mandated to drive skills development in South Africa. Each of the SETAs is responsible for one or more functional sectors and the HWSETA is responsible for the education, training and skills development requirements of the health, social development and veterinary sectors.

TENDER: HWSETA 003/2016

Call For Bids To Provide Printing Services Of Marketing Material For HWSETA

NAME OF BIDDER	POINT SCORE FOR PRICE	BBBEE STATUS LEVEL OF CONTRIBUTION	TOTAL SCORE	PRICE
SHERONO PRINTERS	90	9	99	R294 325.00

For more information please contact, Mrs. N Motloung at the Procurement Unit on (011) 607 6900 -
 Fax: (011) 615 4078
 Email: ntombizodwam@hwseta.org.za
 Visit our website at www.hwseta.org.za

4.4.12.4/ 2/ 15	Bid for the appointment of a Service Provider to supply fuel, set up and detonate fuel explosion for the control of Quelea birds to the Department of Agriculture, Forestry and Fisheries for a period of two(2) years.	GIWM Civil and Blasting (Pty)Ltd	see attached page	4	5
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DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES**RESULTS OF BID INVITATIONS**

BID NO.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	BBB-EE POINTS
4.4.12.4/2/15	The appointment of a service provider to supply fuel set up and detonate fuel explosion for the control of quelea birds to the Department of Agriculture, Forestry and Fisheries for a period of two (2) years.		GIWM Civil and Blasting (Pty) Ltd	Points scored: 95 BBB-EE level: 4 BBB-EE points: 5
	1. Labour Cost	R36.80 per charge		
	2. Transport Cost	R5.60 per Charge		
	Administrative and Handling charge to purchase fuel on actual cost as per invoice from supplier	17,5%		

Date of Bulletin: 11 September 2015

SERVICES**LIMPOPO: SOUTH AFRICAN NATIONAL ROAD AGENCY LIMITED: ROUTINE ROAD MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 044- 2015/ 1F	Consulting Engineering services for the Routine Road Maintenance of National Route R71 from Letsitele to Kruger Park Gate, R526 from Gravelote to R40 near Mica, R40 from Mpumalanga Border	SIROCCON INTERNATIONAL (PTY) LTD	R 6 627 686.40	3	90

LIMPOPO: SOUTH AFRICAN NATIONAL ROAD AGENCY LIMITED: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.011- 130- 2012/ 2F	Consulting Engineering services for the detailed design and construction supervision of the construction of N11 section 13X, Mokopane ring road	Royal Haskoningdhv (PTY) Ltd	R64 544 990.59	2	99

WESTERN CAPE: ARTSCAPE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TENDER ART 2/ 2015	Artscape Upgrade to Opera House Fly Bars	Mocon Systems	R6, 086,925.10	4	95.00

GAUTENG: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY: EDUCATION AND TRAINING QUALIFICATIONS AUTHORITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HWSETA 001/2016	CALL FOR BIDS TO PROVIDE TRAINING ON THE FOLLOWING COURSE FOR 150 ETD PRACTITIONERS OF HWSETA ACCREDITED/ APPROVED AND PROSPECTIVE SKILLS DEVELOPMENT PROVIDERS IN THE FIVE SELECTED PROVINCES:	KATISO KUNO	623 000.00	LEVEL 8	98
HWSETA 002/2016	CALL FOR BIDS TO PROVIDE TRAINING ON THE FOLLOWING UNIT STANDARD FOR 197 SKILLS DEVELOPMENT PROVIDERS ACCREDITED AND APPROVED BY THE HWSETA FOR FULL QUALIFICATIONS IN FIVE SELECTED PROVINCES	NONE AWARDED			

EASTERN CAPE: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 43 TP (15)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF ACCOMMODATION AND MEALS FOR POLMUSCA NATIONAL UNITY FESTIVAL FROM 2015 -09-16 TO 2015 -09-20: PORT ELIZABETH: EASTERN CAPE PROVINCE	LUDONGANALA TRADING (PTY) LTD	R712 710-40	LEVEL 1	100
19/ 1/ 9/ 1/ 43 TP (15)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF ACCOMMODATION AND MEALS FOR POLMUSCA NATIONAL UNITY FESTIVAL FROM 2015 -09-16 TO 2015 -09-20: PORT ELIZABETH: EASTERN CAPE PROVINCE	ZASO NGOZWANA TRADING (PTY) LTD	R 644 000-00	LEVEL 3	98
19/ 1/ 9/ 1/ 43 TP (15)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF ACCOMMODATION AND MEALS FOR POLMUSCA NATIONAL UNITY FESTIVAL FROM 2015 -09-16 TO 2015 -09-20: PORT ELIZABETH: EASTERN CAPE PROVINCE	ARLENE DAY T/A DALY TOURS & SAFARIS	R1 224 923-20	0	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
191/ 15/ 16	Service air conditioner for Pholela CHC and nine clinics	Rivertz Clasique Projects t/a Rivertz Air	R 23 650.00	16.00	84.69
143/ 15/ 16	Service fire extinguishers for Pholela CHC and Eight clinics	Safeguard Fire Security	R14 592.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAZULU CENTRAL PROVINCIAL LAUNDRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
60/ 2015- 16	REVAMPING OF RECEPTION OFFICE AT KWAZULU CENTRAL LAUNDRY	SIMUNYE PLUMBERS	R 20 520.00	LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAZULU CENTRAL PROVINCIAL LAUNDRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
60/ 2015- 16	REVAMPING OF RECEPTION OFFICE AT KWAZULU CENTRAL LAUNDRY	SIMUNYE PLUMBERS	R 20 520.00	LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE -SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ62/ 2015/ 2016	REPAIR AND SERVICE CONTRACT FOR AIR CONS AT MPUMALANGA CLINIC	SIYATHUTHUKA	2930.0	LEVEL1	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 8/ 6/ 2015/ 2015	MAINTENANCE MATERIAL	UNGAPHEZI CONSTRUCTION	R44 423.83	0	80

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: MONITORING AND EVALUATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNP0053/ 15 T	Evaluation of a Comprehensive Road Safety Programme of the Department Of Transport	Nick Poree and Associates (Pty) Ltd	R1,410,180.00	Level 4	95
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 26MNT/ 2015/ 16	Replacement geyser element, thermostat, safety valve and geysers at the following clinics: Douglas clinic, Mandleni clinic, Mbangweni clinic, Greytown forensic mortuary, Kranskop clinic, Eshane clinic and Mazabeko clinic	Myaluza civils (PTY) LTD	R 81750.00	16	96
43MNT/ 2015/ 16	Servicing of Lilly put system pumps (Pedrollo top vortex) at Ntembisweni, Sibuyane, KwaSenge, Mhlangane and Ngubevu clinic.	Thamwise water cc.	R 28 750.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 073/ 1516	SERVICING OF FIRE FIGHTING EQUIPMENT FOR GAMALAKHE CHC	SAFE GAURD FIRE SECURITY	R3394.92	LEVEL 1	100
GCHC 074/ 1516	SERVICING OF FIRE FIGHTING EQUIPMENT FOR 9 CLINICS	FIR KING	R10710.30	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ656/ 15/ 16	Service And Repairs Of The Fire Fighting Equipments At 9 Clinics	FIRE KING	R28311.90	0	80.00
ZNQ657/ 15/ 16	REMOVAL OF FLUORESCENT LAMPS & DISPOSAL REDUDANT TUBES	EWASTE AFRICA	R54720.00	Level-1	-95.26

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 001/ 15- 16	PROVISION OF EXTERNAL AUDIT SERVICE TO THE NHLS	SizweNtsalubaGobodo Inc	R 3 762 446.88 incl vat	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ611/ 2015-16GAZ	Replacement of steam line from Compound to Laundry.	Boiler Industrial	R 42676.77	12.00	69.44
ZNQ 613/ 2015-16GAZ	Repair to steam pot in Main Kitchen.	Poobal's Engineering	R 38 190.00	16.00	76.45
ZNQ 614/ 2015-16GAZ	Renovation to Boardroom and Dining Hall Ablutions.	Errol Forbay Electrical cc	R 65 113.38	20.00	100.00
ZNQ 616/ 2015-16GAZ	Resurfacing of floors for 3 cubicle Office in SCM Warehouse.	Seshembe Trading and Development	R 29 967.00	16.00	96.00
ZNQ617/ 2015-16GAZ	Painting of Physiotherapy Department.	Yasmean Trading	R 44 485.00		
ZNQ 618/ 2015-16	Replacement of entrance door and exit doors in Ward E2, E3 and D3.	Kuplenty Trading and Projects	R 70 000.00	16.00	96.00

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LG 01/ 2015/ 2016	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVINCIAL MIG PROGRAMME (MINIMUM OF 1 YEAR WITH THE OPTION TO EXTEND TO A MAXIMUM OF 3 YEARS)	Aurecon South Africa (Pty) Ltd.	R1 149 120.00	Level 2	99 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H214/ 2015/ 2016	Fabrication of Ash Trolleys for the Boiler House	Mvelenhle Farming	R 96 216.00	level 3	96
H371/ 2015/ 2016	Repairs and Realignment of MDR Sewer line	Owenkosi and Usenathi Construction	R71 806.00	Level 3	96

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: OFFICE OF THE CEO

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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3120/ 2015/ 03	Requests for Proposals from service providers to conduct a Feasibility study for the establishment of a KwaZulu-Natal One stop shop investors centre.	Urban Econ Development Economist (Pty) Ltd	R 952, 214.00	Level 2	18.00
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NORTHERN CAPE: DEPARTMENT OF FINANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCPT/ 01/ 2015	RENDERING OF CLEANING SERVICES TO THE NORTHERN CAPE PROVINCIAL TREASURY FOR A PERIOD OF 3YEARS	FIDELITY SECURITY SERVICES	7 225 689.00	LEVEL 2	9
NCPT/ 02/ 2015	RENDERING OF CLEANING SERVICES TO THE NORTHERN CAPE PROVINCIAL TREASURY FOR A PERIOD OF 3YEARS	EZANZI 828	2 545 515.10	3	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
08/ 04/ 15	Supply and service air freshener devices existing 50 Units, Install 10 more devices. (Servicing of 60 Units) -12 Months service contract	Servest Pty Ltd	R 59 179.68	16.00	-399.73
06/ 04/ 15	Collection, transportation and disposal of fluorescent tubes and supply container to store them while waiting for collection	Retrolex 208cc	R 25 000.00	16.00	34.52

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 292/ 2015-16Gaz	Supply and fitting of High mast light x2	B M Electrical	R 168 200.00	Level 3	16

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: FINANCE - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 33/ CAR/ 01/ 2015	Supply, deliver and commission of dual view X-ray machines	Hab Fire and Security (Pty) Ltd	R8,575,855.20	0	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 299/ 15/ 16	Collection of waste from Wards and Departments (12 Months contract)	Vele Civil Construction	R 122 364.24	Level:3	96.00
ZNQ: 300/ 15/ 16	Convert garage & park-home to house PHC Clinic	Jays Construction	R 191 496.37	Level:3	96.00
ZNB1261/ 14A	PANEL OF SPECIALIST SERVICE PROVIDERS FOR THE MAINTENANCE AND REPAIRS OF LABORATORY EQUIPMENT	SEE ATTACHED LIST	N/A	N/A	N/A
ZNB1261/ 14A	PANEL OF SPECIALIST SERVICE PROVIDERS FOR THE MAINTENANCE AND REPAIRS OF LABORATORY EQUIPMENT	SEE ATTACHED LIST	N/A	N/A	N/A
ZNB1261/ 14A	PANEL OF SPECIALIST SERVICE PROVIDERS FOR THE MAINTENANCE AND REPAIRS OF LABORATORY EQUIPMENT	SEE ATTACHED LIST	N/A	N/A	N/A
ZNB1261/ 14A	PANEL OF SPECIALIST SERVICE PROVIDERS FOR THE MAINTENANCE AND REPAIRS OF LABORATORY EQUIPMENT		N/A	N/A	N/A

DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT



agriculture
& rural development

Department:
agriculture
& rural development
PROVINCE OF KWAZULU-NATAL

Notice of intention to Award

The KwaZulu-Natal Department of Agriculture and Rural Development makes notice of intention to award the following bids:

Bid Number	Date of Award	Awarded Bidder	Description
ZNB1261/14A	28/07/2015	<ol style="list-style-type: none"> 1. Leco Africa (pty) Ltd 2. Gibbs Technologies 3. Carl Zeiss Pty Ltd 4. Vivid Air C.C 5. Shimadzu S.A Pty Ltd 6. Trilab Support 7. Filta Matix Pty Ltd 	Panel of Specialist Providers for the maintenance and repairs of laboratories Equipment

General Enquires: Mr A.L Dlamini Tel: (033)355 9172

DEPARTMENT OF HEALTH

Tender Number	Tender Description	Name(s) of the Supplier(s) Tender Awarded to	Amount in SA Rand	B-BBEE Status Points	Total Points
PSH 010/1516	Needles Safety Hypo Luer 21G x 40mm	Allenco Medical & Dental	R 157 320.00	20	100.00
PSH 011/1516	Needle Safety Hypo Luer 20G x 40mm	Becton Dickinson	R 124 146.00	12	92.00
PSH 017/1516	Syringes for CT Injector	Medi-Four Medical Supplies	R 138 669.60	18	98.00
PSH 020/1516	Brazeir Bins Various Sizes	Set Engineering Supplies	R 105 678.00	16	96.00
PSH 021/1516	Office Chairs Highback Swivel /Office Visitors	Reddcom	R 50 660.00	20	100.00
PSH 022/1516	Out sourcing of porters and messengers	Sakhisizwe Gardening Services	R 165 226.80	20	100
PSH 024/1516	Upholstery Of Chairs, Couches And Swivel Chairs	Diambule Trading (Pty) Ltd	R 38 660.00	16	96.00
PSH 026/1516	Service Of Medical Air Pumps	C&L Lee T/A Dynamic Enterprises	R 25 239.60	16	96.00
PSH 027/1516	Service Of Medical Gas Points In Port Shepstone Hospital	Horley Investments	R 179 833.83	2	82.00
PSH 028/1516	Service Of Generator At Emrs Base Port Shepstone	P&S Diesel Services (Pty) Ltd	R 7 982.05	6	86.00
PSH 029/1516	Service Of Vacuum Pumps	Nqabela Projects and Investments	R 31 920.00	16	96.00
PSH 030/1516	Service Of Autoclaves In SDU	Horley Investments	R 35 689.63	2	82.00
PSH 031/1516	Service Of Theatre Tables	Bakke Medical	R 51 482.62	12	92.00
PSH 034/1516	Service Of Generator Forensic Mortuary	P&S Diesel Services (Pty) Ltd	R 9 241.20	6	86.00
PSH 035/1516	Service Of Generator In And Old Block Of Port Shepstone Hospital	Nqabela Projects and Investments	R 13 452.00	16	96.00

PSH 036/1516	Fan Heavy Duty	Mister Cool Air-Conditioning	R 6 200.00	20	100.00
PSH 037/1516	Hydro Boil 7.5litre	Hotel Requisites	R 60 648.00	20	95.72
PSH 037/1516	Hydroboil 7.5L	Hotel Requisites	R 60 648.00	20	100.00
PSH 039/1516	Supply of Water Dispensers	Gigan Projects	R 17 154.72	16	96.00
PSH 039/1516	Water Dispensers	Gigan Projects	R 15 048.00	16	96.00
PSH 041/1516	Service Of AHU Filter And Particle Test Count	Filta-Matix (Pty)Ltd	R 86 481.97	16	96.00
PSH 042/1516	Service Of Hot Water Cylinders And Head Pump	Boiler and Industrial Plant	R 36 480.00	2	82.00
PSH 047/1516	Swabs Gauze Absorbent –Sterile 100m X 100mm X8ply	Logan Medical & Surgical	R 167 580.00	20	92.89
PSH 049/1516	Plumbing Material	Roken Trading	R 43 285.93	20	100.00
PSH 050/1516	Electrical Material	Gigan Projects	R 58 994.82	16	96.00
PSH 051/1516	Painting Material	Amriya Supplies	R 29 879.40	16	88.26
PSH 052/1516	Fitter Material	AS Agencies cc	R 39 258.00	20	84.41
PSH 053/1516	Carpentry Material	National Glass & Hardware	R 24 230.00	16	77.65
PSH 054/1516	Personal Protective Clothing For Maintenance Staff	Marburg Industrial Supplies	R 10 639.00	20	100.00
PSH 055/1516	Wheel Chair Basic Rugged Terrain Wheel Chair Anti-Tip Wheel Chair Pottering	CE Mobility Wheel Chairs	R 58 950.19	12	51.61
PSH 068/1516	Brother Tonner TN 3250 Brother Drum Unit DR 3215 Brother Drum Unit DR 3115	AS Agencies cc	R 139 692.18	20	98.79

GTA 01- 2015	See attached sheet	Flow Communications (Pty) Ltd	R6, 000, 000.00	1	10
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GAUTENG TOURISM AUTHORITY
 124 Main Street, Johannesburg
 011 085 2500

Bid Outcome

BID NO.	DESCRIPTION	BIDS RECEIVED	NAME OF SUCCESSFUL BIDDER
GTA 01-2015	Proposal for Digital agency for website maintenance, campaign management and full digital support services	1. Think Tank Creative 2. Fogg Experiantial Design 3. ZeAfrica Technologies 4. Big Media Publishers (Pty) Ltd 5. Flow Communications (Pty) Ltd 6. Gendel Strategic Marketing Group 7. Creative Spark 8. Toast Media (Pty) Ltd 9. Prospero SA Consulting (Pty) Ltd 10. Etiket Brand Design (Pty) Ltd	Flow Communications (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0144/ 2015-16	Wound dressing protect film frame style size 6x7cm (100 pcs per box) Quantity: 290 boxes	Meddreg Technology	R35 334.53	Level 1	80
		Dynamic Enterprises			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ090/ 2015-16	Sanitary pads with loops autoclavable (36 per bags) Dr..White's (420 bags)	Khemlu Pty Ltd	92400.00	Level 1	80
ZNQ0098/ 2015-16	Bandage crepe size 50mm X 4.5m (12 per dozen) Quantity (450 dozen) Bandage crepe size 150mm (12 per dozen) Quantity: (937 dozen)	Multisurge CC	R56 107.38	Level 5	80
ZNQ0096/ 2015-16	Abdominal swabs (370x450)6 ply,24 pouches per case QTY (230 boxes)	Khemlu Pty Ltd	R155 000.00	1	80
ZNQ0097/ 2015-16	Leximark ink 464x463 A11g (50each)	Khemlu Pty Ltd	R66 650.00	1	80
ZNQ0175/ 2015-16	Shoes mens service type black with rubber outer soles size 6 (QTY46),size 7(QTY49),size8(QTY49),size9(QTY44) Shoes ladies service type black with rubber outer soles size 5(QTY46),size 6(QTY49)	K and N Equipment	R102 254.40	Level 1	80
ZNQ0250/ 2015-16	Supply and install PVC 110mm pipes and clean main hole at nursing cumpus(QTY01)	HTS Promotion	R26 584.00	Level 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0068/ 2015-16	Supply and install wall mounted heaters, supply and install wall panel convection heater 1.5kw/220V with on/off and thermostat switches steel clad (SABS APPROVED) for consulting rooms and duty rooms (19 each)	Puribeau Cleaning General Services	R73 200.00	Level 3	80
ZNQ0062/ 2015-16	Repair and servicing of Intaka bulk supply of oxygen (01)	Dynamic Enterprises	R165 140.40	Level 6	80
ZNQ0061/ 2015-16	Fire brand boxes-that stores or keeps the horse pipes safe. It must be lockable size W=,L=500 (20) Stand pipes -supply and install the stand pipe on the fire hydrants (20)	Fire Check Pty Ltd	R156 066.00	1	80
ZNQ0059/ 2015-16	Boiler suit 87cm royal blue(110), Boiler suit 97cm royal blue (108) Boiler suit 92cm royal blue(105), Boiler suit 102cm royal blue (109)	Ekhaya Promotion	R59 097.60	1	80
ZNQ0070/ 2015-16	Spray bottle with transparent 500ml (1000 each)	Bandor Holdings Pty Ltd	R35 000.00	1	80
ZNQ0095/ 2015-16	Aquacell AG fibrous hydrocolloid dressings with ionic silver 15x15cm(box of 5 units) (298 boxes)	Umsinsi Healthcare	R156 572.16	1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 097/ 1516	DISPOSAL OF FLOURESCENT TUBES IN BOX SYSTEM FOR 12 MONTHS	E-WASTE AFRICA	R 50730.00	LEVEL 1	100

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DATA BASE REGISTRATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> THE PLAYHOUSE COMPANY ,1ST FLOOR, ADMIN BUILDING ,29 ACUTT STREET, DURBAN</p> <p><i>Post or Deliver Application to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For completion of application documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	Not Applicable	2015-10-06

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>In compliance with the Public Finance Management Act of 1999 and the Preferential Procurement Policy Framework Act of 2000 and to ensure a competitive procurement process. The SAHRC invites its current suppliers/service providers of goods and services to update their details and prospective suppliers to apply for accreditation and registration on the SAHRC database.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Documents are available at the South African Human Rights Commission Website at no cost .(www.sahrc.org.za), <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Application to:</i> 33 Hoofd Street ,Braampark Forum 3 ,Braamfontein 2017, or Private Bag 2700,Houghton 2041. Submissions should be delivered at the counter in the reception area.</p> <p><i>For completion of application documents please contact:</i> SAHRC Supply chain Management, <i>Tel:</i> 011 877 3641, <i>Email:</i> tdlamini@sahrc.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All correspondence and clarification required by the applicants should be requested in writing by e-mail to Thenjiwe Dlamini at tdlamini@sahrc.org.za.</p>	National: The South African Human Rights Commission: Corporate Service Division	Not Applicable	2015-09-30

IMPORTANT Information from Government Printing Works

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GPW Business Rules

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

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

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

