



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 603

Pretoria, 18 September 2015

No. 2886

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



02886



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.
	e.g. 1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river.	



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

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

Disclaimer

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

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

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	12
ERRATUM	135
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	139
TENDER INVITATION CANCELLATIONS.....	140
RESULTS OF TENDER INVITATIONS.....	144
SUPPLIES	144
SERVICES.....	148
DISPOSALS.....	154
INVITATION TO REGISTER ON SUPPLIER DATABASE.....	155



Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

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

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

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2015)

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

General:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT

TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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

DISCLAIMER

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

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

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

IMPORTANT NOTICE

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

AND

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

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

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

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

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

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

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND COMMISSIONING OF WORKSHOP MACHINERY. Industrial Band Saw x 1. Industrial Dust extractor x 2. Industrial Edge Bander x 1. Industrial Multibore x 1. Industrial Over Lockers x 4. Industrial Flat Beds x 4. Industrial Button Hole x 1. Industrial Button attacher x 1.</p> <p><i>Meeting/Briefing Session:</i> Members of the public may come and collect/request documents for the purchase of Production Workshop Equipment and Machinery at the Department of Correctional Services: Zonderwater Management Area, Logistics Office (Procurement) before / on the 29th of September 2015. 29 September 2015, 10:00. Briefing session will be held at Correctional Services: Zonderwater Management Area, Blue Hall on the 29th of September 2015 at 10:00 am. No one will be allowed in after the briefing session has commenced..</p> <p><i>Bids obtainable from:</i> Department of Correctional Services: Zonderwater Management Area, Logistic Office (Procurement)</p> <p>Documents are available for free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE ZONDERWATER CONTROL GATE. OR POSTED TO ZONDERWATER CORRECTIONAL SERVICES, PRIVATE BAG X 1003, CULLINAN, 1000. DOCUMENTS MUST BE ADDRESSED TO THE ATTENTION OF THE SUPPLY CHAIN MANAGER WITH REFERENCE TO THE DOCUMENT NUMBER AS STATED.</p> <p><i>For technical information please contact:</i> MR RULASHE M. <i>Tel:</i> 012 305 7137. <i>Hours:</i> 07:30 TO 14:45.</p> <p><i>For completion of bid documents please contact:</i> RAMONYAI, <i>Tel:</i> 012 305 7250, <i>Fax:</i> 012 734 1924, <i>Hours:</i> 07:30 TO 15:00.</p>	Gauteng: DEPARTMENT OF CORRECTIONAL SERVICES: ZONDERWATER MANAGEMENT AREA: PRODUCTION WORKSHOP	BZW 2/ 2015	2015-10-12 at 11:00
<p>Supply and Delivery of Various Training Material and Equipment for Department of Defence School of Catering (Thaba Tshwane, Pretoria), South African Air Force School of Cookery (Valhalla, Pretoria) and South African Navy Catering School (Simons Town, Cape Town)</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> Colonel K. Boer or Major R.H.P. Kelso. <i>Tel:</i> 012 339 5573 / 012 339 5547</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: Logistics Division	CPSC- B- G- 331-2015	2015-10-20 at 11:00
<p>RUBBER FERRULES (WALKING FRAMES) DIAMETER 27/28MM</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAUUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAUUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, MAIN GATE</p> <p><i>For technical information please contact:</i> MISS BN MKHABELA. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 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	ZNQ288/ 2015/ 16	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 X CHAIR DINNING TABLE STEEL UPHOLSTERED STACKABLE</p> <p><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</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MISS 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><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: SCM	ZNQ 425/ 15/ 16	2015-10-05 at 11:00
<p>pastoe chair loose dark green in colour</p> <p><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> COURIER OR HAND DELIVERY ONLY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health	ZNQ 424/ 15/ 16	2015-10-05 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration</p> <p>Description: seating system seat cushion thick pressure care foam cushion with control base for the following sizes 14" 38cm wide (10); 16" 46cm wide (15); 12" 43cm wide (10); 18" 30cm wide (10); 20" 30cm wide (15).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital.private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	254/ 15/ 16	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration Description: Supply and deliver: 1/2" wall medical mixer elbow action tap fixed centres, swivel outlet (10)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents: n/a, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact: Mr L. Doko, Tel: 039 797 8128, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	253/ 15/ 16	2015-10-06 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration Description: metal clad fan heater - 3kilo watts (02) thermostatic controller for the 3 kilo watts (02)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents: n/a, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact: Mr L. Doko, Tel: 039 797 8128, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	252/ 15/ 16	2015-10-06 at 11:00
<p>OFFICE FURNITURE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 111 MAIN STREET, IXOPO, 3276, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></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. <i>For technical information please contact: Mr. S.E Ngcobo/ Ms. J.N Mncwabe, Tel: 039 834 8200. Fax: 0398341332 Email: sthenjwa.ngcobo@kznhealth.gov.za/jane.mncwabe@kznhealth.gov.za. Hours: 07:30am to 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. I.N Mbanjwa, Tel: 039 834 8213, Fax: 039 834 1332, Email: innocent.mbanjwa@kznhealth.gov.za, Hours: 07:30am to 16h00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ35/ 2015- 16	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MALE CONDOM DISTRIBUTION SERVICE PROVIDER IN (UBUHLEBEZWE,INGWE AND KWASANI SUB-DISTRICT)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING TO BE HELD AT HARRY GWALA HEALTH DISTRICT OFFICE 21 September 2015, 09:00. HARRY GWALA HEALTH DISTRICT OFFICE BOARDROOM 111 MAIN STREET, IXOPO, 3276.</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> Mrs. N.P. Khwela. <i>Tel:</i> 039 834 8232. <i>Fax:</i> 0398341332 <i>Email:</i> ntombizodwa.khwela@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>All bids to be evaluated on a 80/20 preference points basis.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ10/ 2015- 16	2015-09-28 at 11:00
<p>OFFICE FURNITURE</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.E Ngcobo/ Ms. J.N Mncwabe. <i>Tel:</i> 039 834 8200. <i>Fax:</i> 0398341332 <i>Email:</i> sthenjwa.ngcobo@kznhealth.gov.za/jane.mncwabe@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>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ35/ 2015- 16	2015-09-28 at 11:00
<p>SUPPLY OF PASTOE CHAIRS- 50 X5 SEATER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSON HIGHWAY ,MOBENI,4060., <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> MRS LB ZIMU, <i>Tel:</i> 031 4515114, <i>Fax:</i> 0314620430, <i>Email:</i> sundrie.shunmugam@kznhealth.gov.za, <i>Hours:</i> 07.30 to 15.30.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 174/ 2015	2015-10-20 at 11:00
<p>SUPPLY CURTAINS,RAILS AND HOOKS FOR ENTIRE WHOLE CLINIC.</p> <p><i>Meeting/Briefing Session:</i>UMZINTO FIXED CLINIC. 23 September 2015, 10:30. UMZINTO FIXED CLINIC..</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SITE MEETING AT UMZINTO FIXED CLINIC., <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180, NEXT TO RECEPTION.. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception.</p> <p><i>For technical information please contact:</i> MRS NJ ZITHA. <i>Tel:</i> 039 974 2094. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR M.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 -SUPPLY CHAIN MANAGEMENT	ZNQ 437/ 2015	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 Units, Water dispenser, Aqua cooler</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 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 939/ 15/ 16	2015-09-29 at 11:00
<p>132 Units, Chair office, low back, visitors chair</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 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 940/ 15/ 16	2015-09-29 at 11:00
<p>69 Units, Staff lockers</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 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 941/ 15/ 16	2015-09-29 at 11:00
<p>22 Units, Gazebo</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 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 942/ 15/ 16	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAINT AND REPAIR ALL PLANT ROOMS DOOR AND MUST BE LOCKABLE =12 TWO DOORS MUST BE REPLACED =2</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall..</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. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr M. MAPHANGA. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 343/ 15/ 16	2015-09-25 at 11:00
<p>Fumigation of Mabedlane clinic clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</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. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 204/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of Mashona clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</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. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 205/ 15/ 16	2015-09-25 at 11:00
<p>Fumigation of Nhlopheni clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</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. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 206/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of Lomo clinic and residence bi monthly as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</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. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 207/ 15/ 16	2015-09-25 at 11:00
<p>Fumigation of Ulundi A clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</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. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 208/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of Zilulwane clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X509, 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 X509, 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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 209/ 15/ 16	2015-09-25 at 11:00
<p>Fumigation of Nomdiya clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</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 X509, Mahlabathini, 3865. Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 210/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of Mpungamhlophe clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall. Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic..</p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 211/ 15/ 16	2015-09-25 at 11:00
<p>Fumigation of Makhosini clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</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 X509, Mahlabathini, 3865. Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 212/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of Wela clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</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 X509, Mahlabathini, 3865. Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 213/ 15/ 16	2015-09-25 at 11:00
<p>Fumigation of nkonjeni Hospital c and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.</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 X509, Mahlabathini, 3865. Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 214/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of Okhukho clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</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 X509, Mahlabathini, 3865. Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 215/ 15/ 16	2015-09-25 at 11:00
<p>Fumigation of UMdumezulu clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital -Chapel/ dinning hall.Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic.</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 X509, Mahlabathini, 3865. Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 216/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of Ncemaneni clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital-Chapel/ dinning hall. Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic..</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 X509, Mahlabathini, 3865. Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 217/ 15/ 16	2015-09-25 at 11:00
<p>Fumigation of Nhlungwane clinic and Residence as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital-Chapel/ dinning hall. Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic..</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 X509, Mahlabathini, 3865. Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 218/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of Mame clinic and Residents as from October 2015 to March 2016</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be acceptable documents will be available only at site meeting 22 September 2015, 09:00. Nkonjeni Hospital-Chapel/ dinning hall. Starting time 9:00 at Nkonjeni hospital and we will visiting the all clinic..</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 X509, Mahlabathini, 3865. Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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 L.N Zondo. <i>Tel:</i> 035 873 0013. <i>Fax:</i> 035 873 0031. <i>Hours:</i> 07h00 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 342/ 15/ 16	2015-09-25 at 11:00
<p>mission test strip for HB machine</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: De- partment of Health: NORTHDALE	ZNQ 597/ 15	2015-10-02 at 11:00
<p>bath towels with embroidery</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Ms T Zondi. <i>Tel:</i> 033 387 9572. <i>Fax:</i> 033 3971027 <i>Email:</i> thandeka.zondi@kznhealth.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: De- partment of Health: NORTHDALE	ZNQ 596/ 15	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver mop sweepers with handles x150</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICABLE, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr R Q Khumalo. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ42/ 2015/ 2016	2015-09-28 at 11:00
<p>Snap on poster frames x 465</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. Drop documents at Security Office Stanger Hospital</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 43 - 15/ 16	2015-10-22 at 11:00
<p>SUPPLY AND DELIVER: FLOOR POLISH. COLOUR: WHITE. IDENTIFICATION: LIQUID. ODOUR: WAX.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ627/ 2015-2016	2015-09-25 at 11:00
<p>SUPPLY AND DELIVER: GAUZE SWABS, STERILE, 10CM X10CM X 8PLY, BOX OF 100 PCS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973., <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ599/ 2015-2016	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Janitor trolley x 12 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr D Myhes. <i>Tel:</i> 0334139400 Ext 486. <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 11/ 09/ 2015	2015-09-29 at 11:00
<p>Polish floor liquid x 5 Lt x 1500 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> Miss J Mchunu. <i>Tel:</i> 033-3954315. <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	218/ 09/ 15	2015-09-29 at 11:00
<p>REPAIRS TO SEPTIC TANK AND FRENCH DRAIN AT GUARDHOUSE DLANGEZWA CLINIC</p> <p><i>Meeting/Briefing Session:</i> 22 September 2015, 11:30. DLANGEZWA CLINIC.</p> <p><i>Bids obtainable from:</i> SITE MEETING., <i>Cost of Documents:</i> NO FEES., <i>Payment Details:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee, GJ Crookes Hospital, No.1 Hospital Road, Scottburgh, 4180 (KZN).. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30.</p> <p><i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W348/ 2015	2015-10-01 at 11:00
<p>BULLETIN BOARDS TO SPEC X20 , GLOVES X30 - TO SPEC.</p> <p><i>Meeting/Briefing Session:</i>NIL.</p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD, GJ CROOKES HOSPITAL, SCOTTBURGH, 4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee, GJ Crookes Hospital, No.1 Hospital Road, Scottburgh, 4180 (KZN). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30.</p> <p><i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W429/ 2015	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & deliver the following item(s):</p> <p>*Hustler Z diesel zero turn riders mower must come with 12months guarantee awarded suppliers must train staff on how to operate.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 645 UBHEJANE ROAD NSELENI TOWNSHIP, <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> PRIVATE BAG X 1031 RICHARDS BAY 3900. 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. MBUYAZI. <i>Tel:</i> 035 795 1124. <i>Fax:</i> 035 795 1335 <i>Email:</i> bongani.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS B. D. ZULU, <i>Tel:</i> 035 795 1124 EXT 160, <i>Fax:</i> 035 795 1335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (Nseleni community health centre): SUPPLY CHAIN MANAGEMENT	ZNQ.103- 15/ 16	2015-10-09 at 11:00
<p>supply deliver and install the following item(s):</p> <p>* Remove existing door and frame replace with new stainless steel door frame and solid doors complete x 1</p> <p><i>Meeting/Briefing Session:</i>645 uBhejane road Nseleni township 29 September 2015, 09:30. Nseleni CHC boardroom.</p> <p><i>Bids obtainable from:</i> 645 UBHEJANE ROAD NSELENI TOWNSHIP, <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 and COC.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1031 RICHARDS BAY 3900. 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. MBUYAZI. <i>Tel:</i> 035 795 1124. <i>Fax:</i> 035 795 1335 <i>Email:</i> bongani.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS B. D. ZULU, <i>Tel:</i> 035 795 1124 EXT 160, <i>Fax:</i> 035 795 1335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (Nseleni community health Centre): SUPPLY CHAIN MANAGEMENT	ZNQ.627- 15/ 16	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE TOOLS</p> <p>10 Road marking paint 5L yellow</p> <p>10 Road marking paint 5 L white</p> <p>100 M8 raw bolts</p> <p>03 PVC paint 5L beige</p> <p>05 Q20 silicone spray</p> <p>20 3 Pin plug top (white) domestic</p> <p>20 5 Lever mortice locks (heavy duty) with 3 keys</p> <p>200 S100 starters for fluorescent light</p> <p>25 Hasp & staplers medium</p> <p>25 Hasp & staplers large</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Miss . T. Mngomezulu. <i>Tel:</i> 033-398 9100. <i>Fax:</i> 033-398 2600 <i>Email:</i> N/A. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-398 9105, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Manage- ment Imbalenhle Community Health Centre</p>	010/ 2014	2015-09-25 at 11:00
<p>Insulated food service trolley UPC 8002 X 01 unit</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Supply chain management office Durban road ,Richmond, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Response to be hand-delivered to the quotation box at Richmond Hospital near pharmacy department. Quotations must be submitted in a sealed envelope with company details as well as quotation No. written on it. Bidder must submit a valid Tax Clearance and a certified copy of BBBEE certificate.</p> <p><i>For technical information please contact:</i> Ms N.J Ngidi. <i>Tel:</i> 033 212 2170. <i>Fax:</i> 033 212 2170 ext 236 <i>Email:</i> nomkhosi.ngidi@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms T Zaca, <i>Tel:</i> 033 212 2170, <i>Fax:</i> 033 212 3946 ext 269, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Documents are available at SCM Department..</p>	<p>KwaZulu-Natal: De- partment of Health Richmond Hospital: Food service de- partment</p>	77/ 08/ 2015/ 16	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AIRCONDITIONERS FOR 9 CLINICS QTY =15. ISIGWEJE, SAHLUMBE, LIMEHILL, ROCKCLIFF, GCINALISHONE, EZAKHENI NO 2,EZAKHENI E, EKUVUKENI, KWAMTEYI.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS TO BE COLLECTED AT ST CHADS CHC ONLY NO FAXES OR EMAILS.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ295/ 15- 16	2015-09-25 at 11:00
<p>4 DRAWER FILLING CABINETS 1330 X 480 X 630</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ341, 503, 252, 510/ 15- 16	2015-09-25 at 11:00
<p>FLOOR POLISH LIQUID 5L</p> <p>QTY= 100</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 751/ 15- 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BED SHEETS BLEACHED QTY =500 SHEET DRAW 100 X 180cm QTY=300</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: D GWALA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov. za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 720, 721/ 15- 16	2015-09-25 at 11:00
<p>TOWEL BLUE FENESTILATED ONE SIZE FITS ALL QTY=150 TOWEL GREEN LARGE QTY=100 TOWEL GREEN MEDIUM QTY=100</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: D GWALA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov. za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 718, 713, 697/ 15- 16	2015-09-25 at 11:00
<p>BRAIZER BINS DIFFERENT SIZES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: D GWALA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov. za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED I.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ714/ 15- 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOOD PARCELS FOR MMC TO BE DELIVERED ON DIFFERENT DATES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov. za. <i>Hours:</i> from 7.30 to 16.00. <i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov. za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 701/ 15- 16	2015-09-25 at 11:00
<p>SA FLAGS POLES AND ROPES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov. za. <i>Hours:</i> from 7.30 to 16.00. <i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov. za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 689/ 15- 16	2015-09-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURING, SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE FOR MOBILE UNITS AT VARIOUS OFFICES IN LIMPOPO REGION.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 September 2015, 10:00. Mankweng Magistrate Court, 1057 Unit C, Mankweng, 0727..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website, www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> The briefing session will be held at one(central) site (Mankweng Magistrate Court 1057 Unit C Mankweng) for the briefing of specs.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X81, Pretoria, 0001 or 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr T Munyai. <i>Tel:</i> 015 962 5556. <i>Fax:</i> None <i>Email:</i> TMunyai@justice.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Fax:</i> None, <i>Email:</i> pienel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder(s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend will disqualify bidder's proposals.</p> <p>3. Late bids will not be considered..</p>	Limpopo: Depart- ment of Justice and Constitutional Development: Lim- popo Region	RFB 2015 05	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of welding consumables</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session 28 September 2015, 10:00. 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Fieroza Brown/ Stranger Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> Fieroza.Brown2@LABOUR.gov.za/ fierozab@spfamail.org.za/ Stranger.Lebese2@LABOUR.gov.za. <i>Hours:</i> 07:30 to 16:00 hours.</p> <p><i>For completion of bid documents please contact:</i> Fieroza Brown/ Stranger Lebese, <i>Tel:</i> 012 843 7340/ 843 7341, <i>Fax:</i> 012 804 3150, <i>Email:</i> Fieroza.Brown2@LABOUR.gov.za/ fierozab@spfamail.org.za/ Stranger.Lebese2@LABOUR.gov.za, <i>Hours:</i> 07:30 to 16:00 hours.</p> <p>Questions to be submitted via email to the above email addresses and cut off date is 05/10/2015.</p>	Gauteng: Department of Labour: SHELTERED EMPLOYMENT FACTORIES	SEF09/ 15/ 16	2015-10-20 at 11:00
<p>Supply of textile trimmings</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session 28 September 2015, 13:30. 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Fieroza Brown/ Stranger Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> Fieroza.Brown2@LABOUR.gov.za/ fierozab@spfamail.org.za/ Stranger.Lebese2@LABOUR.gov.za. <i>Hours:</i> 07:30 to 16:00 hours.</p> <p><i>For completion of bid documents please contact:</i> Fieroza Brown/ Stranger Lebese, <i>Tel:</i> 012 843 7340/ 843 7341, <i>Fax:</i> 012 804 3150, <i>Email:</i> Fieroza.Brown2@LABOUR.gov.za/ fierozab@spfamail.org.za/ Stranger.Lebese2@LABOUR.gov.za, <i>Hours:</i> 07:30 to 16:00 hours.</p> <p>Questions must be sent via email to the above email addresses and cut off date is 05/10/2015.</p>	Gauteng: Department of Labour: SHELTERED EMPLOYMENT FACTORIES	SEF10/ 15/ 16	2015-10-20 at 11:00
<p>Supply of wood glue</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session 29 September 2015, 10:00. 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Fieroza Brown/ Stranger Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> Fieroza.Brown2@LABOUR.gov.za/ fierozab@spfamail.org.za/ Stranger.Lebese2@LABOUR.gov.za. <i>Hours:</i> 07:30 to 16:00 hours.</p> <p><i>For completion of bid documents please contact:</i> Fieroza Brown/ Stranger Lebese, <i>Tel:</i> 012 843 7340/ 843 7341, <i>Fax:</i> 012 804 3150, <i>Email:</i> Fieroza.Brown2@LABOUR.gov.za/ Stranger.Lebese2@LABOUR.gov.za, <i>Hours:</i> 07:30 to 16:00 hours.</p> <p>Questions must be sent via email to the above email addresses and cut off date is 05/10/2015.</p>	Gauteng: Department of Labour: SHELTERED EMPLOYMENT FACTORIES	SEF11/ 15/ 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of catalyst, thinners, varnish, paint and stain</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session 29 September 2015, 13:30. 221 Moreleta Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Fieroza Brown/ Stranger Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> Fieroza.Brown2@LABOUR.gov.za/ fierozab@spfamail.org.za/ Stranger.Lebese2@LABOUR.gov.za. <i>Hours:</i> 07:30 to 16:00 hours.</p> <p><i>For completion of bid documents please contact:</i> Fieroza Brown/ Stranger Lebese, <i>Tel:</i> 012 843 7340/ 843 7341, <i>Fax:</i> 012 804 3150, <i>Email:</i> Fieroza.Brown2@LABOUR.gov.za/ fierozab@spfamail.org.za/ Stranger.Lebese2@LABOUR.gov.za, <i>Hours:</i> 07:30 to 16:00 hours.</p> <p>Questions must be sent via email to the above email addresses and cut off date is 05/10/2015.</p>	Gauteng: Department of Labour: SHELTERED EMPLOYMENT FACTORIES	SEF12/ 15/ 16	2015-10-20 at 11:00
<p>Invitation of bids for the appointment of service provider to provide journals, online subscriptions and distribution thereof in the Department of Mineral Resources for a period of two (2) years subject to annual performance review.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Department of Mineral Resources head office: 70 Meintjies Street, Travenna Campus, Sunnyside, Pretoria. 05 October 2015, 10:00. The Department of Mineral Resources head office: 70 Meintjies Street, Travenna Campus, Sunnyside, Pretoria..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0002. Documents can be downloaded from WWW.DMR.GOV.ZA - Tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0002. Documents should be submitted in sealed envelopes indicating the bid or tender number</p> <p><i>For technical information please contact:</i> Sydwell Dondolo. <i>Tel:</i> 012 444 3850. <i>Fax:</i> N/A <i>Email:</i> sydwell.dondolo@dmr.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zingwevu, <i>Tel:</i> 012 444 3055, <i>Fax:</i> 0867100966, <i>Email:</i> nonhlanhla.zingwevu@dmr.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	National: Department of Mineral Resources: Mineral Economics	DMR/ 012/ 201516	2015-10-12 at 11:00
<p>Pretoria: New Office Accommodation usage by South African Social Security Agency (SASSA) of 662 square meters and 10 parking bay in Atteridgeville for period of 3 years</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office or can be downloaded from www.treasury.gov.za.</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> Patience Sethwana. <i>Tel:</i> 012 310 5118/082 411 1269 <i>Email:</i> patience.sethwana@dpw.gov.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Patience Sethwana, <i>Tel:</i> 012 310 5118/082 411 1269, <i>Email:</i> patience.sethwana@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 094	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/MT 511/2015: MEASUREMENT OF DEFLECTION BOWL PARAMETERS IN THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ANDRE VAN DER GRYP. <i>Tel:</i> (021) 483-2222 <i>Email:</i> andre.vandergryp@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MUSTAPHA SUBAILEY, <i>Tel:</i> (021) 483-24000, <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	S158/ 15	2015-10-20 at 11:00
<p>PORT ELIZABETH: BETHESLDORP LOCAL OFFICE: ALTERNATIVE ACCOMMODATION FOR SASSA.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Bethelsdorp Local Office in Port Elizabeth a space measuring as follow: 498.86m² (Bethelsdorp Local Office: Locality: CBD of Korsten, Cleary Park) and 20 secured parking on site, 6 under cover bays, 10 open bays for officials and 4 open bays for visitors, in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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</p> <p><i>For technical information please contact:</i> MRS. LIZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059./ 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE20/ 2015	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: WALMER LOCAL OFFICE: ALTERNATIVE ACCOMMODATION FOR SASSA.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Walmer Local Office in Port Elizabeth a space measuring as follow: 462.50m² (Walmer Local Office: Locality: Boundary of Walmer Township) and 30 secured parking on site, 6 under cover bays, 20 open bays for officials and 4 open bays for visitors, in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, Cost of Documents: R200.00 NON REFUNDABLE, Payment Details: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 For technical information please contact: MRS. LIZETTE WASSERMAN. Tel: 041- 408 2059./ 073 180 3958. Fax: 086 645 0830 Email: lizette.wasserman@dpw.gov.za. Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>For completion of bid documents please contact: MR P.N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE21/ 2015	2015-10-21 at 11:00
<p>PORT ELIZABETH: NELSON MANDELA DISTRICT OFFICE: ALTERNATIVE ACCOMMODATION FOR SASSA.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Nelson Mandela District Office in Port Elizabeth a space measuring as follow: 300.68m² (Nelson Mandela District Office: CBD or extended CBD in Port Elizabeth) and 30 secured parking on site, 6 under cover bays, 20 open bays for officials and 4 open bays for visitors, in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, Cost of Documents: R200.00 NON REFUNDABLE, Payment Details: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 For technical information please contact: MRS. LIZETTE WASSERMAN. Tel: 041- 408 2059./ 073 180 3958. Fax: 086 645 0830 Email: lizette.wasserman@dpw.gov.za. Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>For completion of bid documents please contact: MR P.N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE22/ 2015	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDDELBURG (EC): DEPARTMENT OF HOME AFFAIRS: LOCAL OFFICE SMALL: ALTERNATIVE ACCOMMODATION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department of Home Affairs, Local Office Small a space measuring as follow:131.82m² (Middelburg (EC): Locality: CBD in Middelburg (EC), in existing building or building under construction, wherein the said client will be accommodated in Middelburg (EC) – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, Cost of Documents: R100.00 NON REFUNDABLE, Payment Details: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 For technical information please contact: MRS. L. WASSERMAN. Tel: 041-408 2059. Fax: 041- 484 1385 Email: lizette.wasserman@dpw.gov.za. Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>For completion of bid documents please contact: MR P.N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE23/ 2015	2015-10-21 at 11:00
<p>PORT ELIZABETH: WALMER LOCAL OFFICE: ALTERNATIVE ACCOMMODATION FOR SASSA.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Walmer Local Office in Port Elizabeth a space measuring as follow: 462.50m² (Walmer Local Office: Locality: Boundary of Walmer Township) and 20 secured parking on site (6 under cover bays, 10 open bays for officials and 4 open bays for visitors), in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p>Meeting/Briefing Session:A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, Cost of Documents: R200.00 NON REFUNDABLE, Payment Details: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 For technical information please contact: MRS. LIZETTE WASSERMAN. Tel: 041- 408 2059./ 073 180 3958. Fax: 086 645 0830 Email: lizette.wasserman@dpw.gov.za. Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>For completion of bid documents please contact: MR P.N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE21/ 2015	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NELSON MANDELA DISTRICT OFFICE: ALTERNATIVE ACCOMMODATION FOR SASSA.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Nelson Mandela District Office in Port Elizabeth a space measuring as follow: 300.68m² (Nelson Mandela District Office: CBD or extended CBD in Port Elizabeth) and 30 secured parking on site (6 under cover bays, 20 open bays for officials and 4 open bays for visitors), in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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. LIZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059./ 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE22/ 2015</p>	<p>2015-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: BETHESLDORP LOCAL OFFICE: ALTERNATIVE ACCOMMODATION FOR SASSA.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Bethelsdorp Local Office in Port Elizabeth a space measuring as follow: 498.86m² (Bethelsdorp Local Office: Locality: CBD of Korsten, Cleary Park) and 20 secured parking on site (6 under cover bays, 10 open bays for officials and 4 open bays for visitors), in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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. LIZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059./ 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE20/ 2015	2015-10-21 at 11:00
<p>MIDDELBURG (EC): DEPARTMENT OF HOME AFFAIRS: LOCAL OFFICE SMALL: ALTERNATIVE ACCOMMODATION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department of Home Affairs, Local Office Small a space measuring as follow:131.82m² (Middelburg (EC): Locality: CBD in Middelburg (EC), in existing building or building under construction, wherein the said client will be accommodated in Middelburg (EC) – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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> MRS. L. WASSERMAN. <i>Tel:</i> 041- 408 2059. <i>Fax:</i> 041- 484 1385 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE23/ 2015	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: WALMER LOCAL OFFICE: ALTERNATIVE ACCOMMODATION FOR SASSA.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Walmer Local Office in Port Elizabeth a space measuring as follow: 462.50m² (Walmer Local Office: Locality: Boundary of Walmer Township) and 20 secured parking on site (6 under cover bays, 10 open bays for officials and 4 open bays for visitors), in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation. Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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. LIZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059./ 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE21/ 2015	2015-10-21 at 11:00
<p>PORT ELIZABETH: NELSON MANDELA DISTRICT OFFICE: ALTERNATIVE ACCOMMODATION FOR SASSA.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Nelson Mandela District Office in Port Elizabeth a space measuring as follow: 300.68m² (Nelson Mandela District Office: CBD or extended CBD in Port Elizabeth) and 30 secured parking on site (6 under cover bays, 20 open bays for officials and 4 open bays for visitors), in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation. Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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. LIZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059./ 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE22/ 2015	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: BETHESLDORP LOCAL OFFICE: ALTERNATIVE ACCOMMODATION FOR SASSA.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Bethelsdorp Local Office in Port Elizabeth a space measuring as follow: 498.86m² (Bethelsdorp Local Office: Locality: CBD of Korsten, Cleary Park) and 20 secured parking on site (6 under cover bays, 10 open bays for officials and 4 open bays for visitors), in existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 30, (b) Accessibility - 20, (c) Suitability - 50.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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. LIZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059./ 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE20/ 2015	2015-10-21 at 11:00
<p>MIDDELBURG (EC): DEPARTMENT OF HOME AFFAIRS: LOCAL OFFICE SMALL: ALTERNATIVE ACCOMMODATION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department of Home Affairs, Local Office Small a space measuring as follow:131.82m² (Middelburg (EC): Locality: CBD in Middelburg (EC), in existing building or building under construction, wherein the said client will be accommodated in Middelburg (EC) – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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> MRS. L. WASSERMAN. <i>Tel:</i> 041- 408 2059. <i>Fax:</i> 041- 484 1385 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE23/ 2015	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Agricultural inputs for the Wozobona Co-operative Project situated in the Impendle local municipality under Umgungundlovu Municipality Kwazulu Natal.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr.B. Phetha. <i>Tel:</i> 079 885 2919. <i>Fax:</i> 033 342 2103 <i>Email:</i> kenneth.phetha@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (493) 3T	2015-10-09 at 11:00
<p>SUPPLY AND DELIVER OF TRUCK FOR SIYAKHA THAMELA COMMUNITY AGRICULTURAL CO-OPERATIVE AT MAHLANGUSI AREA, UNDER UPHONGOLO LOCAL MUNICIPALITY WITHIN ZULULAND DISTRICT MUNICIPALITY: KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr V. Myeza. <i>Tel:</i> 071 604 2875. <i>Fax:</i> 033 394 9727 <i>Email:</i> velaphi.myeza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904 / 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (495) 3T	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform invites suitable, qualified and experienced service providers to supply and delivery of a tractor for Ikhayalemvelo Primary Co- operative situated in the Nongoma Local Municipality within the Zululand District Municipality : KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr V. Myeza. <i>Tel:</i> 071 602 2875 <i>Email:</i> velaphi.myeza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (496) 3T	2015-10-09 at 11:00
<p>The appointment of service provider implement three (3) Rural Enterprises and Development Projects in Suurbraak, Napier and Elim located in the Swellendam and Cape Agulhas local Municipalities in the Western Cape</p> <p><i>Meeting/Briefing Session:</i>Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 25 September 2015, 09:00. Suurbraak Grain Farmer Cooperative Ruitkuil next to N2 road to Suurbraak. After the meeting in Suurbraak, all stakeholders will proceed Napier to hold a meeting at 12:00 and Elim at 14:00..</p> <p><i>Bids obtainable from:</i> Friday 11 September 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 0032015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr. Grant Cook. <i>Tel:</i> +27 (0)82 419-5262. <i>Fax:</i> N/A <i>Email:</i> grant.cook@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industry Development	SSC WC 34/ 2015 DRDLR	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of service provider supply and deliver material for the construction of fencing in at Wuppethal, Cederberg Municipality, Western Cape</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p><i>Bids obtainable from:</i> Friday 18 September 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 0031015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or Emailed tenders will not be accepted <i>For technical information please contact:</i> Ms Jennifer Samson. <i>Tel:</i> 021 409 0366. <i>Fax:</i> N/A <i>Email:</i> jennifer.samson@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC 31/ 2015 DRDLR	2015-10-09 at 11:00
<p>Signposting Support Services</p> <p><i>Meeting/Briefing Session:</i>Department of Transport, 172 Burger Street Pietermaritzburg 3201, McDonald Theatre 01 October 2015, 10:00. McDonald Theatre.</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> The Foyer, Department of Transport, 172 Burger Street PM Burg 3201. N/A</p> <p><i>For technical information please contact:</i> Mr W.Gorny. <i>Tel:</i> 033-3550550. <i>Fax:</i> n/a <i>Email:</i> Wlodek.Gorny@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr 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 1347/ 15 T	2015-10-15 at 11:00
<p>Stationery Packs</p> <p><i>Meeting/Briefing Session:</i>Bid Briefing 23 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 in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED <i>For technical information please contact:</i> Ms Thato Ndala. <i>Tel:</i> 0126225700. <i>Fax:</i> 0126225252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010305854	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Demarcation Tape</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 23 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 in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Ms Thato Ndala. <i>Tel:</i> 0126225700. <i>Fax:</i> 0126225252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010305845	2015-10-12 at 12:00
<p>6 MONTHS TO SUPPLY OPHTHALMIC CRESCENT KNIFE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 114/ 15- 16	2015-10-02 at 11:00
<p>6 MONTHS TO SUPPLY LOCOPLEX NEEDLES 100MM X 21G</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 126/ 15- 16	2015-10-02 at 11:00
<p>SUPPLY AND INSTALLATION OF VINYL SHEETING AT OLD PHYSIO</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY SITE INSPECTION MEETING 25 September 2015, 09:00. 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. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 125/ 15- 16	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 UNITS - DISPOSABLE UNIVERSAL PACK LARGE DRAPE / BASIC PACK STERILE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 124/ 15- 16	2015-10-02 at 11:00
<p>20 UNITS DOUBLE DOOR STEEL LOCKERS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 123/ 15- 16	2015-10-02 at 11:00
<p>6 MONTHS TO SUPPLY PAPER STERISHEET 900MM X 900MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 119/ 15- 16	2015-10-02 at 11:00
<p>6 MONTHS TO SUPPLY BAGS ASEPTOR NO 6</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 117/ 15- 16	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 MONTHS TO SUPPLY CASTING TAPE PLUS 10.1CM X 3.6 M</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 116/ 15- 16	2015-10-02 at 11:00
<p>6 MONTHS TO SUPPLY CASTING TAPE PLUS 50CM X 3.6 M</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 115/ 15- 16	2015-10-02 at 11:00
<p>8 UNITS WALL MOUNTED DIAGNOSTIC SYSTEM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 122/ 15- 16	2015-10-02 at 11:00
<p>6 UNITS 18/10 STAINLESS STEEL INDUCTION SMART ROUND, SQUARE AND RECTANGULAR CHAFER SETS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 121/ 15- 16	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 MONTHS TO SUPPLY SWABS ABDOMINAL STERILE 370 X 470 X 6PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 120/ 15- 16	2015-10-02 at 11:00
<p>6 MONTHS TO SUPPLY BAGS ASEPTOR NO 7</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 118/ 15- 16	2015-10-02 at 11:00
<p>DISTRIBUTION OF SPECIMENS FROM LABORATORY TO LABORATORY, NIGHT REFERRAL ROUTE, FOR NATIONAL HEALTH LABORATORY SERVICES (NHLS, GAUTENG).</p> <p>FOR A PERIOD OF SIX MONTHS (6) MONTHS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 029/ 15- 16	2015-10-09 at 11:00
<p>The NMISA wishes to Procure Laminar Flow Elements (LFEs) including Delivery, Installation, Commissioning and Training.</p> <p><i>Meeting/Briefing Session:</i> Non Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0029	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF PROCESSING MACHINES FOR THE KARABO BERACAH PRIMARY CO-OPERATIVE SITUATED IN THE UTRECHT LOCAL MUNICIPALITY UNDER THE AMAJUBA DISTRICT MUNICIPALITY IN THE PROVINCE OF KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MONDAY, 07 SEPTEMBER 2015 FROM 14H00 FROM THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM,</p> <p>FIRST FLOOR, 270 JABU NDLOVU STREET, PIETERMARITZBURG,</p> <p><i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA BANK, BRANCH CODE 632005, ACCOUNT NUMBER 40-5400-6793, REFERENCE NUMBER 04069549</p> <p><i>Post or Deliver Bids to:</i> POSTAL ADDRESS: PRIVATE BAG X9132, PIETERMARITZBURG, 3200. FIRST FLOOR, 270 JABU NDLOVU STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> NOBANTU LANDE. <i>Tel:</i> 034 312 8460. <i>Fax:</i> 034 312 7337 <i>Email:</i> nobantu.lande@drdlr.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> YUGAN GOUNDER, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> yugan.gounder@drdlr.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	<p>KwaZulu-Natal: RURAL DEVELOPMENT AND LAND REFORM: REID KZN</p>	<p>SS- KZN 7/ 1/ 6/ 3 (494) 3T</p>	<p>2015-10-09 at 11:00</p>
<p>SUPPLY AND DELIVERY OF LAW ENFORCEMENT EQUIPMENT FOR A PERIOD ENDING 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Documents can be collected on the 3rd floor, Sunbel Building, 3 Old Paarl Road, Bellville, 7530 OR by requesting it electronically from Brenvan.Samuels@wcla.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Documents can be deposited in the tender box which is situated on the 3rd floor, Sunbel Building, 3 Old Paarl Road, Bellville OR posted for attention: Tender Box to Private Bag X6, Sanlamhof, 7532.</p> <p><i>For technical information please contact:</i> Shawn Willemse. <i>Tel:</i> (021) 204-9760 <i>Email:</i> Shawn.Willemse@wcla.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Brenvan Samuels, <i>Tel:</i> (021) 204-9724, <i>Email:</i> Brenvan.Samuels@wcla.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Western Cape: Western Cape Liquor Authority</p>	<p>LA 02- 2015/ 16</p>	<p>2015-10-12 at 11:00</p>
<p>Bid for the supply and delivery of Engineering drawing kits to WESTCOL campuses situated in Krugersdorp West, Randfontein, Westonaria & Carletonville for a 12 month period on a as and when required basis.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 44 Johnstone street, Hectorton, Randfontein</p> <p>www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 44 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	<p>Gauteng: Western College for TVET (Westcol)</p>	<p>WT 2015/ 0003</p>	<p>2015-10-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of HP switches and accessories to the Council for Geoscience in Pretoria (CGS-2015-033)</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from: www.geoscience.org.za, Cost of Documents: R200, Payment Details: Nedbank,Account No.1644294486,Current Account Branch:Silverton,164445,Beneficiary Ref:Last three numbers of the tender no:e.g. 001 and the company name</i></p> <p><i>Post or Deliver Bids to: Council for Geoscience,280 Pretoria Street,Silverton,Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</i></p> <p><i>For technical information please contact: Lesego Mokone/ Lungile Moeketsi. Tel: 012 841 1181/1537 Email: Imokone@geoscience.org.za/ Imoeketsi@geoscience.org.za. Hours: 08:00 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Lesego Mokone/ Lungile Moeketsi, Tel: 012 841 1181/1537, Email: Imokone@geoscience.org.za/ Imoeketsi@geoscience.org.za, Hours: 08:00 to 15:30.</i></p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2015- 033	2015-10-16 at 11:00
<p>Brother Drum 3115 x 5; Brother Toner 5240/3170/3185/3130 x 5; Leximark Toner 463x31g x 3; Brother Drum 3215 x 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: 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 21/09/2015., Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6.</i></p> <p><i>Between 07h45 and 15h45 Monday to Friday from 21/09/2015.. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</i></p> <p><i>For technical information please contact: Mr. KN Mkhize / Ms EL Mbatha. Tel: 035 874 0654/ 035 874 0731. Fax: 035 874 0656 / 086 533 9906 Email: khumbulani.mkhize@kznhealth.gov.za. Hours: 07h45 to 15h45.</i></p> <p><i>For completion of bid documents please contact: Mr. KN Mkhize / Ms EL Mbatha, Tel: 035 874 0654 / 035 874 0731, Fax: 035 874 0656 / 086 533 9906, Email: khumbulani.mkhize@kznhealth.gov.za, Hours: 07h45 to 15h45.</i></p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ66/ 2015	2015-09-30 at 11:00
<p>Supply Electrical suction machine =18 each</p> <p><i>Meeting/Briefing Session:Site meeting is compulsory. Documents will be available on the site meeting only. No late bidder must be acceptable, strictly in time</i></p> <p><i>Bids obtainable from: NKONJENI HOSPITAL, PRIVATE BAG X 509, MAHLABATHINI, 3865, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Nkonjeni Hospital Ekudubekeni Reserve Private Bag x 509 Mahlabathini 3865, Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</i></p> <p><i>2.Bid documents will not be faxed.</i></p> <p><i>3.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For completion of bid documents please contact: P.T DLAMINI, Tel: 035-873 0013, Fax: 035- 873 0031, Email: thembelihle.mlaba2@kznhealth.gov.za, Hours: 07:00 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 355/ 15/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 Units, 16W2D fittings</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. 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 963/ 15/ 16	2015-09-29 at 11:00
<p>Supply,deliver and install television set to 12 different clinics.</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 D Myhes. <i>Tel:</i> 0334139400 Ext 486. <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 13/ 09/ 2015	2015-09-29 at 11:00
<p>Supply and deliver Vaccine Refrigerators x 02 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 D. Myhes. <i>Tel:</i> 0334139400 Ext 486. <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 10/ 09/ 2015	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver floor polisher,dvd player,chest freezer,fans,wall clock,heaters,umbrella & watch timer.</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 D Myhes. <i>Tel:</i> 0334139400 <i>Ext</i> 486. <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 <i>Ext</i> 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 12/ 09/ 2015	2015-09-29 at 11:00
<p>SUPPLY DELIVER AND INSTALL AIRCORNNS AT HOSPITAL & CLINIC.</p> <p>1.04 UNITS 12000 BTU.</p> <p>2.04 UNITS 9000 BTU.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT 01 October 2015, 11:00. COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT & THEN PROCEED TO CLINIC.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>compliance certificate will be asked for with a 02 year guarantee.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAIN-TENACE	ZNQ 841 OF 2015/ 2016	2015-10-09 at 11:00
<p>SUPPLY AND DELIVER 33 UNITS WALL MOUNTERED WALL FAN HEATERS WITH HEAT CONTROLLERS.230 V, AC50H3,3000W,COMPLETE WITH WALLA ACCESORIES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>DOCUMENT TO BE COLLECTED FROM STORES NO FAXING OF QUOTES.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): MAINTENANCE DEPARTMENT	ZNQ 840 OF 2015/ 2016	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply deliver and install the following item(s):</p> <p>*Heavy duty low speed industrial washer extractor model RC 14 electric 14kg front loading x 1</p> <p><i>Meeting/Briefing Session:</i> 645 uBhejane road Nseleni township 29 September 2015, 09:00. Nseleni CHC boardroom.</p> <p><i>Bids obtainable from:</i> 645 UBHEJANE ROAD NSELENI TOWNSHIP, <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 and COC.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1031 RICHARDS BAY 3900. 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. MBUYAZI. <i>Tel:</i> 035 795 1124. <i>Fax:</i> 035 795 1335 <i>Email:</i> bongani.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS B. D. ZULU, <i>Tel:</i> 035 795 1124 EXT 160, <i>Fax:</i> 035 795 1335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (Nseleni community health Centre): SUPPLY CHAIN MANAGEMENT	ZNQ.465- 15/ 16	2015-10-09 at 11:00
<p>04 Units, X - Ray viewing box portable, 55 x 40cm</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. M. B. Ndlela. <i>Tel:</i> 031 907 8186. <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 844/ 15/ 16	2015-09-29 at 11:00
<p>01 Unit, X - Ray viewing box, mounted, 55 x 40cm</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> Dr. A. Warasally. <i>Tel:</i> 031 907 8285. <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 845/ 15/ 16	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Boxes, Ophthalmic bovie micro low temperature, (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. Dondance, <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 932/ 15/ 16	2015-09-29 at 11:00
<p>Infusion Sets for Volumetric Pump x750 Units</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Ms L Z Khuzwayo. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ67/ 2015/ 2016	2015-09-28 at 11:00
<p>Supply and Deliver Electrical Nebulizers X 10</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mrs L Chetty. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ290/ 2015/ 2016	2015-09-28 at 11:00
<p>Supply and Deliver Haemoglobin Meters x 52</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mrs L Chetty. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ289/ 2015/ 2016	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>flow generator sets and cpap circuits</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 590/ 15	2015-10-02 at 11:00
<p>pregelled electrodes adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 593/ 15	2015-10-02 at 11:00
<p>bags garbage clear</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 592/ 15	2015-10-02 at 11:00
<p>flow generator sets with cpap circuit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 591/ 15	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT.</p> <p>100 Units x Catheter Foley 3way-100% Silicone Curved FG 20 x 50ML (HAEMATURIA/REINFORCED).</p> <p>100 Units x Catheter Foley 3way-100% Silicone Curved FG 22 x 50ML (HAEMATURIA/REINFORCED).</p> <p>100 Units x Catheter Foley 3way-100% Silicone Curved FG 24 x 50ML (HAEMATURIA/REINFORCED).</p> <p>*COMPULSORY SAMPLE REQUIRED.</p> <p>Meeting/Briefing Session:NON .NON.</p> <p>Bids obtainable from: 1. Email - slungile.dlamini@kznhealth.gov.za - NO COST.</p> <p>2. 33 ML Sultan Road, Durban, 4001 - NO COST.</p> <p>Post or Deliver Bids to: St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied. Samples must be made available for each adjudication process. For technical information please contact: Miss S Dlamini. Tel: 031-3142376 / 333. Fax: 031-3142223 Email: slungile.dlamini@kznhealth.gov.za. Hours: 8:30 - 15:30.</p> <p>For completion of bid documents please contact: Miss S Dlamini, Tel: 031-3142376, Fax: 031-3142223, Email: slungile.dlamini@kznhealth.gov.za, Hours: Available office hours from 8H30am - 15H30pm.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital	ZNQ 52/ 2015	2015-10-16 at 11:00
<p>12 MONTH CONTRACT.</p> <p>300 Units x Dressing Transparent Adhesive Absorbent Waterproof and Bacteria Film Dressing 6.5cm x 5cm.</p> <p>200 Units x Dressing Transparent Adhesive Waterproof and Bacteria Film Dressing 9.5cm x 8.5cm.</p> <p>600 Units x Dressing Transparent Adhesive Absorbent Waterproof and Bacteria Film Dressing 28cm x 30cm.</p> <p>100 Units x Dressing Transparent Adhesive Absorbent Waterproof and Bacteria Film Dressing 55cm x 45cm.</p> <p>*COMPULSORY SAMPLE REQUIRED</p> <p>Meeting/Briefing Session:NON .NON.</p> <p>Bids obtainable from: 1. Email - slungile.dlamini@kznhealth.gov.za - NO COST.</p> <p>2. 33 ML Sultan Road, Durban, 4001 - NO COST., Notes: VALID ORIGINAL SARS, BBBEE CERTIFICATE MUST BE SUBMITTED.</p> <p>Post or Deliver Bids to: St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied. Samples must be made available for each adjudication process. For technical information please contact: Miss S Dlamini. Tel: 031-3142376 / 333. Fax: 031-3142223 Email: slungile.dlamini@kznhealth.gov.za. Hours: 8:30 - 15:30.</p> <p>For completion of bid documents please contact: Miss S Dlamini, Tel: 031-3142376 / 333, Fax: 031-3142223, Email: slungile.dlamini@kznhealth.gov.za, Hours: Available office hours from 8:30am - 15:30pm.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 82/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHC003/2015 FOR THE SUPPLY & DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL HOSPITALS/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & 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 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). 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> MR SHAHEEN ADAMS. <i>Tel:</i> 021 483 6777 <i>Email:</i> shaheen.adams@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Eudene Brown, <i>Tel:</i> + 2721-483 8630, <i>Email:</i> Eudene.Brown@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail @ westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHC003/ 2015	2015-10-09 at 11:00
<p>BID WCDOH25/2015 FOR THE SUPPLY AND DELIVERY OF DISPOSABLE DISPERSIVE PLATES, ECG ELECTRODES, SURGICAL MASKS, THEATRE WEAR, MORTUARY SHEETS AND SHROUDS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & 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 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). 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> MISS 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> MR SHAHEEN ADAMS, <i>Tel:</i> 021 483 6777, <i>Email:</i> shaheen.adams@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Ncumisa.Malindi@westerncape.gov.za, <i>Tel:</i> 2721-4833720.</p> <p>Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH25/ 2015	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>basic rugged terran folding wheel chair with tuffee wheels; size 14" x 6; size 16" x 15; size 18" x 6; size 22" X 4</p> <p><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</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 423/ 15/ 16	2015-10-05 at 11:00
<p>supply comfort buggies/ stroller, 30cm x 4, 35cm x 4</p> <p><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</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 391/ 15/ 16	2015-10-05 at 11:00
<p>50X OPSITE POST-OP 32X10CM (BOX OF 10) 50X OPSITE POST-OP 56X84CM (BOX OF 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967, OPPOSITE TO SWITCH BOARD OPERATOR IN QUOTATION BOX. 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 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 513/ 15/ 16- H	2015-09-25 at 11:00
<p>Supply Gauze Swabs 100 x 100 x 8 Ply. Qty: 6000 pkts (100/pkt)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 176/ 15- 16	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Anti-biofilm wound bed preparation Gel X with Betaine & Polyhexanide - 50gram Qty: 30 boxes (box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 178/ 15- 16	2015-10-02 at 11:00
<p>Supply Anti-biofilm wound bed preparation solution with Betaine & Polyhexanide - 350ml Qty: 30 boxes (box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 177/ 15- 16	2015-10-02 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration Description: servicing fire extinguishers (80)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>a floor plan indicating where fire extinguishers are located will be attached to the bid document.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	256/ 15/ 16	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration Description: Adult tuffee wheelchairs for the following sizes; 12" (10); 18" (10); 20" (08); 14" (10) and 16" (30)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents: n/a, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact: Mr L. Doko, Tel: 039 797 8128, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	251/ 15/ 16	2015-10-06 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration Description: wheelchair buggy transpoter seat size 27cm width (10)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents: n/a, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact: Mr L. Doko, Tel: 039 797 8128, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	250/ 15/ 16	2015-10-06 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration Description: servicing diesel stand by generator (01)</p> <p><i>Meeting/Briefing Session:</i>tender document will only be available on the date of compulsory site briefing 28 September 2015, 11:00. East Griqualand and Usher Memorial Hospital, corner of Elliot and the Avenue street Kokstad.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents: n/a, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact: Thami. Tel: 039 797 8153 Email: williamson.hlophe@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr L. Doko, Tel: 039 797 8128, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</i></p> <p>a floor plan indicating where fire extinguishers are located will be attached to the bid document.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	255/ 15/ 16	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procedure carts x 5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stanger Hospital Stores Department Corner of King Shaka and Patterson Street Stanger, <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 Main gate entrance. Drop documents in yellow box at Main Gate</p> <p><i>For technical information please contact:</i> Mr T. Ganasen. <i>Tel:</i> 032 437 6204</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>No emailing and faxing of documents.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Department	ZNB 47 - 2015-2016	2015-10-22 at 11:00
<p>Catheter , urethral, foley, two way, silicone (100%) x 8000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stanger Hospital Stores Department, <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 Main gate entrance. Drop documents in yellow box at Main Gate</p> <p><i>For technical information please contact:</i> Mr T. Ganasen. <i>Tel:</i> 032 437 6204</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>No emailing and faxing of documents.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Department	ZNB 44 - 2015-2016	2015-10-22 at 11:00
<p>Upright linen trolley x 6</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stanger Hospital Stores Department, <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 Main gate entrance. Drop documents in yellow box at Main Gate</p> <p><i>For technical information please contact:</i> Mr T. Ganasen. <i>Tel:</i> 032 437 6204</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>No emailing and faxing of documents.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Department	ZNB 45 - 2015-2016	2015-10-22 at 11:00
<p>Wall Mounted Rubbish Bins x 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stanger Hospital Stores Department, <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 Main gate entrance. Drop documents in yellow box at Main Gate</p> <p><i>For technical information please contact:</i> Mr T. Ganasen. <i>Tel:</i> 032 437 6204</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>No emailing and faxing of documents.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Department	ZNB 46 - 2015-2016	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storage carts x 5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stanger Hospital Stores Department Corner of King Shaka and Patterson Street Stanger, <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 Main gate entrance. Drop documents in yellow box at Main Gate</p> <p><i>For technical information please contact:</i> Mr T. Ganasen. <i>Tel:</i> 032 437 6204</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>No emailing and faxing of documents.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Department	ZNB 48 - 2015-2016	2015-10-22 at 11:00
<p>ICU Bed End Units x 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stanger Hospital Stores Department, Corner of King Shaka and Patterson Street, Stanger, <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 Main gate entrance. Drop documents in yellow box at Main Gate</p> <p><i>For technical information please contact:</i> Mr T. Ganasen. <i>Tel:</i> 032 437 6204</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>No emailing and faxing of documents.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Department	ZNB 49 - 2015-2016	2015-10-22 at 11:00
<p>The Supply And Delivery Of Miscellaneous Forensic Medical Products E.G. Body Bags, Aprons, Boots And Patient Valuables Bags For The Forensic Pathology Services (Mortuaries) Under The Control Of The Department Of Health: Western Cape Government For A Three Year Period.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & 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 Att: Eugene Philander. 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> Mr Jabriel Small. <i>Tel:</i> 0219281520. <i>Fax:</i> 0219281526 <i>Email:</i> Jabriel.Small@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Eugene Philander, <i>Tel:</i> 0214838169, <i>Fax:</i> 0214832530, <i>Email:</i> Eugene.Philander@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p> <p>All samples must be delivered to Mr J Small, Forensic Pathology Services: Head Office, U2 Building, Tygerberg Hospital, 7505 before closing of this bid on 19 October 2015, 11am..</p>	Western Cape: Department of Health: Supply Chain Management	WCDOH13/ 2015	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trocar and Cannula Nelson 5mm.</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.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 100/1516	2015-09-29 at 11:00
<p>Sterilisation wrap polypropelene blue. size: 60x60cm. Qty: 40 boxes (240 applications per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 493/ 15- 16	2015-10-01 at 11:00
<p>Paper sterilization green crepe. size: 900x1300mm. Qty: 300 packets (100 sheets per packet)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 601/ 15- 16	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Skin stapler 35wide sterile. Qty: 120 boxes. Sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 909/ 15- 16	2015-10-01 at 11:00
<p>Skin stapler disposable PSW35. Qty: 100 boxes (10 per box). Sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 911/ 15- 16	2015-10-01 at 11:00
<p>Appointment of service provider for all laundry equipment emergencies and repairs (24 Months Contracts) (List of equipment attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs S.N Mthanti. <i>Tel:</i> 033-3954242. <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	196/ 08/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Syphilis test device (box of 40) x 600 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	212/ 09/ 15	2015-09-29 at 11:00
<p>Syphilis rapid test device whole blood/ serum/plasma (box of 40) x 900 Boxes</p> <p>NB: This is a 6 months period contract. 150 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	214/ 09/ 15	2015-09-29 at 11:00
<p>African union flag 180 x 120 cm x 20 Units</p> <p>Supply and install 6 meter ground mounted flagpole x 20 Units</p> <p>(17 for Clinics, 2 for EDH & 1 for College) (list of Clinics Attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs Mncube. <i>Tel:</i> 033-3954020. <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	216/ 09/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>African union flag 180 x 120 cm x 20 and 1 indoor wooden flag pole</p> <p>Supply and install 6 meter ground mounted flagpole x 20 Units</p> <p>(17 for Clinics, 2 for EDH, 1 for Boardroom & 1 for College) (list of Clinics Attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs Mncube. <i>Tel:</i> 033-3954020. <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	215/ 09/ 15	2015-09-29 at 11:00
<p>Jelco 24G Radiopaque I.V Catheter (box of 50) x 1440 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	213/ 09/ 15	2015-09-29 at 11:00
<p>Jelco 24G Radiopaque I.V Catheter (box of 50) x 400 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	211/ 09/ 15	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kavo compact fast hand-piece x 2 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs U. Ramlall. <i>Tel:</i> 033-3954197. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	217/ 09/ 15	2015-09-29 at 11:00
<p>Labels self adhesive white, 3 to view, 24 per page, A4 size, length 70mm x breath 37mm (500 per box) x 36 boxes NB: This is a 12 months period contract. 3 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. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Robin Raw. <i>Tel:</i> 033-3954137. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	184/ 08/ 15	2015-09-29 at 11:00
<p>DIAGNOSTIC SETS WALL MOUNTED X10 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic <i>For technical information please contact:</i> Miss . NP. NDAWONDE. <i>Tel:</i> 033-398 9100. <i>Fax:</i> 033-398 2600 <i>Email:</i> N/A. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-398 9105, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00. Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Manage- ment Imbalenhle Community Health Centre	392/ 2015	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL ITEMS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov. za. <i>Hours:</i> from 7:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov. za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 752/ 15- 16	2015-09-25 at 11:00
<p>DIAGNOSTIC SETS WALL MOUNTED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov. za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov. za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ500/ 15- 16	2015-09-25 at 11:00
<p>Supply and Delivery of Ostomy Appliances and Accessories</p> <p><i>Meeting/Briefing Session:</i>Highly recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 25 September 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Dr Kobie Marais. <i>Tel:</i> 011 355 3383. <i>Fax:</i> N/A <i>Email:</i> Kobie.marais@gauteng.gov.za. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Emily Lamola/ Johannes Ngwenya, <i>Tel:</i> 011 355 3684/ 3798, <i>Fax:</i> 011 355 3099, <i>Email:</i> Ouma.lamola@gauteng.gov.za/ Johannes .Ngwenya@gauteng. gov.za, <i>Hours:</i> N/A.</p>	Gauteng: Gaut- eng Department of Health: Supply Chain Management	GT/ GDH/ 080/ 2015	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04 Cases, Peptamen powder, 400g, (12 units per case)</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. Jones. <i>Tel:</i> 031 907 8093. <i>Fax:</i> 031 906 1391 <i>Email:</i> Kerry.Jones@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 929/ 15/ 16	2015-09-29 at 11:00
<p>SUPPLY TB TREATMENT RECORD CARD X 6400 UNIT AND TB PATIENT TREATMENT CARD X 6400 UNIT.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180, NEXT TO RECEPTION.. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception.</p> <p><i>For technical information please contact:</i> MS MAN MALINGA. <i>Tel:</i> 039 974 0985. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR M.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 -SUPPLY CHAIN MANAGEMENT	ZNQ 438/ 2015	2015-09-30 at 11:00
<p>SUPPLY ADULTS CLINICAL CHARTS (ARV,S) X 30000 UNITS AND PAEDIATRIC CLINICAL CHARTS (ARV,S) X 5000 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180, NEXT TO RECEPTION.. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception.</p> <p><i>For technical information please contact:</i> MRS NJ ZITHA. <i>Tel:</i> 039 974 2094. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR M.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 -SUPPLY CHAIN MANAGEMENT	ZNQ 436/ 2015	2015-09-30 at 11:00
<p>Supply A4 Plastic Carry Folders (160 micron) with button closure. Qty: 10000 Red 10000 Purple</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 179/ 15- 16	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for printing ANC/PMTCT training material</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> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE TENDER BOX, 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> Mrs O.B Mhlongo. <i>Tel:</i> 033-3953162</p> <p><i>For completion of bid documents please contact:</i> Mrs O.B Mhlongo, <i>Tel:</i> 033-3953162</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ479/ 15/ 16- H	2015-09-29 at 11:00
<p>To supply library books</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> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE TENDER BOX, 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> Thandeka Shangase. <i>Tel:</i> 033-2647800</p> <p><i>For completion of bid documents please contact:</i> Thandeka Shangase, <i>Tel:</i> 033-2647800</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ436/ 15/ 16- H	2015-09-29 at 11:00
<p>False Bay TVET College invites tender bids for photocopy and printing services. It is specified that bidders should be able to provide photocopy and print services to all False Bay TVET College sites (5 campuses and the central office). Preference will be offered to tenderers who have black economic empowerment in place and who provide economic empowerment to local communities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 02 October 2015, 13:00. False Bay TVET College, Central Office, Cnr Main & Atlantic Road, Muizenberg, Cape Town</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, Corner of Main and Atlantic Roads, Muizenberg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 21 September 2015 until 2 October 2015 1pm..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg. False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg</p> <p><i>For technical information please contact:</i> Robyn Knott. <i>Tel:</i> 0210030600 <i>Email:</i> Robyn.Knott@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Charles Goodwin, <i>Tel:</i> 0210030600, <i>Email:</i> Charles.Goodwin@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	Western Cape: Department of Higher Education and Training: False Bay TVET College	FBC T9/ 2015	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 year Maintenance and Repair contract for Digital Printing Press System and associated machinery at Naval Publication Unit, Simon's Town</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:</i> Members attending the Site Meeting must be seated by 10:50. NO LATE COMERS WILL BE ADMITTED. 30 September 2015, 11:00. Naval Publication Unit Conference Room, Dido Valley Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 25 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> WO2 D. Porter. <i>Tel:</i> (021) 787 4153. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D.Paul or WO2 T.Q. Arendse, <i>Tel:</i> (021)787-5207, <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- 020-2015	2015-10-22 at 11:00
<p>Implementation of SAP Change Request Management</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 23 September 2015, 14:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Elrick Kara. <i>Tel:</i> 011 355 9611 <i>Email:</i> ELRICK.KARA@gauteng.gov.za. <i>Hours:</i> 08:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> James Litchfield, <i>Tel:</i> 011 689 6969, <i>Fax:</i> 086 657 8889, <i>Email:</i> james.litchfield@gauteng.gov.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	Gauteng: Department of Finance: TSS	GT/ GDF/ 121/ 2015	2015-10-09 at 11:00
<p>cleaning of the building- Siphuthando Clinic- 06 month contract</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) - and then proceed to siphuthando clinic 21 September 2015, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Ms T Zondi. <i>Tel:</i> 033 387 9572. <i>Fax:</i> 033 3971027 <i>Email:</i> thandeka.zondi@kznhealth.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALÉ	ZNQ 595/ 15	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>render a security service Lions River Clinic- 06 month contract</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) - and then proceed to lions river clinic 22 September 2015, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Ms T Zondi. <i>Tel:</i> 033 387 9572. <i>Fax:</i> 033 3971027 <i>Email:</i> thandeka.zondi@kznhealth.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 594/ 15	2015-10-02 at 11:00
<p>Supply and install 10 hydroboils</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 22 September 2015, 10:30. Prince Mshiyeni Memorial Hospital, Building 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. R. S. A. Mthembu. <i>Tel:</i> 031 907 8214. <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. 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 937/ 15/ 16	2015-09-29 at 11:00
<p>CONTRATOR TO SUPPLY AND INSTALL AIRCONDITIONER AT MERTANITY WARD (EDUMBE CHC).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbe main street Paulpietersburg 3180, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag X 322 Paulpietersburg 3180. No tender documents will be accepted after closing dates. Fax /email copies will not accepted. Suppliers must attach valid tax clearance, BBBEE certificate.</p> <p><i>For technical information please contact:</i> MR S. PILLAY. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 0349958574 <i>Email:</i> sugandren.pillay@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	530/ 015/ 016	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Gardens & Grounds at Regional Laundry Northern Natal for a period of six months</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held for prospective bidders 25 September 2015, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 2051, Dundee 3000 or 6 Watt Road, Avon Industrial Site,Dundee, 3000. Documents will be deposited in the tender box at the Regional Laundry Northern Natal. Facsimile, e-mailed and late bid documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Z.D. CHONCO. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161 , <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: Department of Health: REGIONAL LAUNDRY NORTHERN NATAL	ZNQ 49/ 2015	2015-10-01 at 11:00
<p>Servicing and supply of sanitary bins for mahatma gandhi hospital for a period of 12 months as per specification</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Quotations from supply chain dept.(stores), <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/BAG X13, Mt edgecombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Lindiwe. <i>Tel:</i> 031-5021719 EXT.2186. <i>Fax:</i> 031-5021869. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R. zondi, <i>Tel:</i> 031-5021719 X2093, <i>Fax:</i> 031-5021867, <i>Email:</i> raymond.zondi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 809/ 15	2015-10-16 at 11:00
<p>PAINTING, REPAIRS OF MORTUARY AND REPLACEMENT OF TWO AUTOPSY TABLES AT LADYSMITH FORENSIC MORTUARY-ONCE OFF</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Inspection meeting will be held at Uthukela Health District Office, 36 king Street , Ladysmith, 3370 28 September 2015, 10:00. Uthukela Health District Office, 36 king street, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 21-09-2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr R Lalbeharie. <i>Tel:</i> 036 631 2202. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Ngcobo, <i>Tel:</i> 033 846 7374, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9384/ 2015- H	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF STAINLESS STEEL SHELVING FOR DISPATCHING AREA AT KWAZULU CENTRAL PROVINCIAL LAUNDRY</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection meeting will be held at KwaZulu Central Provincial laundry , Mangosuthu Highway, Umlazi, Durban. Next to Prince Mshiyeni Memorial Hospital 29 September 2015, 10:00. KwaZulu Central Provincial laundry , Mangosuthu Highway, Umlazi, Durban. Next to Prince Mshiyeni Memorial Hospital.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R300.00, <i>Payment Details:</i> f the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 21-09-2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr P Mornet. <i>Tel:</i> 033 341 7041 <i>Email:</i> paul.mornet@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Ngcobo, <i>Tel:</i> 033 846 7374, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9465/ 2015- H	2015-10-08 at 11:00
<p>Supply of Netball and soccer kit</p> <p><i>Meeting/Briefing Session:</i> No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</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> MR P.N. KHANYILE, <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 99/ 1516	2015-09-22 at 11:00
<p>Supply of Netball and soccer kit</p> <p><i>Meeting/Briefing Session:</i> No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</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> MR P.N. KHANYILE, <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 99/ 1516	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF THEATRE LIGHTS(SPECIALIZED CONTRACTORS ONLY)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT MAINTENANCE 29 September 2015, 11:00. COMPULSORY SITE MEETING AT MAINTENANCE.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SESAUNKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427075, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE	ZNQ 842 OF 2015/ 2016	2015-10-09 at 11:00
<p>Polystrene cups 250 mls box of 1000 (disposable paper cups) X 480 boxes</p> <p>NB: This is a 2 years period contract. 20 Boxes will be ordered monthly. The price must be fixed for a 2 years 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> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs. N. Ngubo. <i>Tel:</i> 033-3989105 <i>Email:</i> nosihle.ngubo@kznhealth.gov za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-3982600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management	406/ 2015	2015-09-25 at 11:00
<p>CLEAR PLASTIC 90 LITRES PKT OF 100 X 400 PKT</p> <p>CLEAR PLASTIC 30 LITRES PKT OF 100 X 400 PKT</p> <p>YELLOW PLASTIC 90 LITRES PKT OF 100 X 200 PKT</p> <p>NB: This is a 2 years period contract. 16 PKT clear plastics 90 and 30 litres, 8 pkt yellow plastic will be ordered monthly. The price must be fixed for a 2 years 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> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs. N. Ngubo. <i>Tel:</i> 033-3989105 <i>Email:</i> nosihle.ngubo@kznhealth.gov za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-3982600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management	404/ 2015	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOUBLE DOOR STATIONERY CUPBOARD WITH 4 SHELVES 1800X900X450</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov. za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov. za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 227/ 15- 16	2015-09-25 at 11:00
<p>OFFICE ACCOMODATION DEPARTMENT OF MILITARY VETERANS 252,37 m2 : NDPW MMABATHO REGIONAL OFFICE , SITE 810 ALBERT LETHULI UNIT 3 MMABATHO FOR TWELVE MONTHS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> NDPW REGIONAL OFFICE MMABATHO UNIT 3 21 October 2015, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00 EA, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/016 LS.</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 Julia Setlhoke. <i>Tel:</i> 018 3865223. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Depart- ment of Public Works: LEASING	MMB 2015/ 016 LS	2015-10-21 at 11:00
<p>WESTERN CAPE PROVINCE: ALL REGIONS: MAINTENANCE AND SERVICING OF FIRE DETECTION AND ALARM SYSTEMS FOR FOR A PERIOD OF 24 MONTHS. DESIGNATED GRADING: 3 SF OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> PETER BARNES. <i>Tel:</i> (021) 483-8733 <i>Email:</i> peter.barnes@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PETER BARNES, <i>Tel:</i> (021) 483-8733, <i>Email:</i> peter.barnes@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	S159/ 15	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thohoyandou Prison: Replacement of two boilers.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 06 October 2015, 11:00. Thohoyandou Prison.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Lesetja Papo. <i>Tel:</i> 079 886 7880. <i>Fax:</i> 015 297 4411 <i>Email:</i> lesetja.papo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> REBECCA MOTIMELE, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>PLEASE NOTE THAT IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB GRADING DESIGNATION OF 7 ME OR HIGHER. THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 50% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 51	2015-10-13 at 11:00
<p>uMzumkhulu: Vulekani special School: Completion contract for the construction of new hostels</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing 01 October 2015, 10:30. Tenderers to meet at Vulekani special School.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 470.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647, <i>Notes:</i> Bids may only be submitted on the official tender form, which shall be completed in all respects.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg or Private Bag X 9153, Pietermaritzburg . 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> M. Mankazana. <i>Tel:</i> 033-897 1430. <i>Fax:</i> N/A <i>Email:</i> Mazande.Mankazana@kznworks.gov.za. <i>Hours:</i> 8:00 to 3:30.</p> <p><i>For completion of bid documents please contact:</i> G. Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> N/A, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 8:00 to 3:30.</p> <p>The CIDB grading is a 7 GB JV. Bidders who attend without a bid document will not be allowed to the briefing.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTM 00793 W	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: NEW ACCOMMODATION FOR DEPARTMENT OF MILITARY VETERANS: PROVINCIAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SA Defence Force (Military Veterans: Provincial Office) a space measuring as follows: 230.75m² and 20 under cover parking bays (minimum of 15 secured parking bays), in existing building or building under construction, wherein the said client will be accommodated in East London – Preferred Area: CBD/Extended CBD in East London, not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 50, (b) Accessibility - 10, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR EUGENE WICKS. <i>Tel:</i> 041-408 2060. <i>Fax:</i> 041- 484 1385 <i>Email:</i> eugene.wicks@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE18/ 2015	2015-10-21 at 11:00
<p>EAST LONDON: NEW ACCOMMODATION FOR DEPARTMENT OF MILITARY VETERANS: PROVINCIAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SA Defence Force (Military Veterans: Provincial Office) a space measuring as follows: 230.75m² and 20 under cover parking bays (minimum of 15 secured parking bays), in existing building or building under construction, wherein the said client will be accommodated in East London – Preferred Area: CBD/Extended CBD in East London, not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 50, (b) Accessibility - 10, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR EUGENE WICKS. <i>Tel:</i> 041-408 2060. <i>Fax:</i> 041- 484 1385 <i>Email:</i> eugene.wicks@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE18/ 2015	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: ALTERNATIVE ACCOMMODATION FOR PUBLIC SERVICE COMMISSION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Public Service Commission a space measuring as follows: 467.73m², (King Williams Town: Locality: CBD of king Williams Town) and 18 secured under cover parking bays in existing building or building under construction, wherein the said client will be accommodated in King Williams Town – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 60, (b) Accessibility - 10, (c) Suitability - 30.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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. LIZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059 / 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE19/ 2015	2015-10-21 at 11:00
<p>KING WILLIAMS TOWN: ALTERNATIVE ACCOMMODATION FOR PUBLIC SERVICE COMMISSION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Public Service Commission a space measuring as follows: 467.73m², (King Williams Town: Locality: CBD of king Williams Town) and 18 secured under cover parking bays in existing building or building under construction, wherein the said client will be accommodated in King Williams Town – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 60, (b) Accessibility - 10, (c) Suitability - 30.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory Pre-tender site meeting. 07 October 2015, 11:00. Eben Donges Building, North End, Port Elizabeth, 2nd Floor Boardroom.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, 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. LIZETTE WASSERMAN. <i>Tel:</i> 041- 408 2059 / 073 180 3958. <i>Fax:</i> 086 645 0830 <i>Email:</i> lizette.wasserman@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE19/ 2015	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: NEW ACCOMMODATION FOR DEPARTMENT OF MILITARY VETERANS: PROVINCIAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SA Defence Force (Military Veterans: Provincial Office) a space measuring as follows: 230.75m² and 20 under cover parking bays with a minimum of 15 parking bays in existing building or building under construction, wherein the said client will be accommodated in East London – Preferred Area: CBD/Extended CBD in East London, not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 50, (b) Accessibility - 10, (c) Suitability - 40.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, Cost of Documents: R200.00 Non - Refundable, Payment Details: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296., Notes: N/A.</p> <p>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 For technical information please contact: MR EUGENE WICKS. Tel: 041-408 2060. Fax: 041- 484 1385 Email: eugene.wicks@dpw.gov.za. Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>For completion of bid documents please contact: MR P.N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE18/ 2015	2015-10-21 at 11:00
<p>KING WILLIAMS TOWN: ALTERNATIVE ACCOMMODATION FOR PUBLIC SERVICE COMMISSION.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Public Service Commission a space measuring as follows: 467.73m² .(King Williams Town: Locality: CBD of king Williams Town) and 18 secured under cover parking bays in existing building or building under construction, wherein the said client will be accommodated in King Williams Town – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 60, (b) Accessibility - 10, (c) Suitability - 30.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, Cost of Documents: R200.00 NON REFUNDABLE, Payment Details: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 For technical information please contact: MRS. LIZETTE WASSERMAN. Tel: 041- 408 2059 / 073 180 3958. Fax: 086 645 0830 Email: lizette.wasserman@dpw.gov.za. Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>For completion of bid documents please contact: MR P.N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE19/ 2015	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY TONER/ CARTRIDGES AND DRUM UNITS FOR GAUTENG BASED OFFICES OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR ISAAC NTHUTANG / MS SHERON NKUNA. <i>Tel:</i> (012) 312 8257 / 8460. <i>Fax:</i> N/A <i>Email:</i> isaac.nthutang@drdlr.gov.za / sheron.nkuna@drdlr.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.ntsoane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facilities Management Services	5/ 2/ 2/ 1- RDLR 0039(2015/ 2016)	2015-10-09 at 11:00
<p>Appointment of service provider for rendering standard Cleaning and hygiene services for the Department of Rural Development and Land Reform for PSSC FS- Bloemfontein , SA Eagle Building for a period of Twenty four months (24)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on the 18th September 2015 at SA Eagle Building, Bloemfontein at 11:00 25 September 2015, 11:00. Compulsory Briefing Session will be held on the 25th September 2015 at SA Eagle Building, Bloemfontein at 11:00.</p> <p><i>Bids obtainable from:</i> bid document cost R100 each and none refundable, <i>Payment Details:</i> 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. sealed envelop indicating name of the company quotation number and the closing date</p> <p><i>For technical information please contact:</i> Mr Mokete Khabanyane. <i>Tel:</i> 071 683 3589 <i>Email:</i> mokete.khabanyane@drdlr.gov.za. <i>Hours:</i> 08:00am- 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> thootse khataene or teboho makittle, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 460 7557, <i>Email:</i> thootse.khateane@drdlr.gov.za OR teboho.makittle@drdlr.gov.za, <i>Hours:</i> 08:00am- 16:30pm.</p> <p>Proposal documents will be available from Friday 18th 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 Mr T Makittle/ 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	DRDLR/ 08/ CLEANING- FS (2015- 2016)	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>appointment of contractor for construction of 566 meters fencing at Odendaalsrus in Lejweleputswa District in free-state province, it is estimated that bidders should have a CIDB contractor grading as Follows:</p> <p>SQ2 or Higher</p> <p><i>Meeting/Briefing Session:</i>All contractors are advised to meet at Odendaalsrus Municipal offices in town in Lejweleputswa District to proceed to the site for compulsory site visit , on 25th September 2015 at 10:00 , in respect of this tender Coordinates -279134583 S and 27.76803E 25 September 2015, 10:00. Odendaalsrus Municipal offices in town in Lejweleputswa 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 Kesentseng Mokoena. <i>Tel:</i> 082577 5527 <i>Email:</i> kesetseng.mokoena@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 18th 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/ 09/ REID-FS(2015/ 2016)	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>appointment of contractor for construction of 400 meters fencing at Wesselsbron in Lejweleputswa District in free-state province, it is estimated that bidders should have a CIDB contractor grading as Follows:</p> <p>SQ2 or Higher</p> <p><i>Meeting/Briefing Session:</i>All contractors are advised to meet at Wesselsbron Municipal offices in town in Lejweleputswa District to proceed to the site for compulsory site visit , on 25th September 2015 at 12:00 , in respect of this tender Coordinates -27.8135416 S and -26.358763E 25 September 2015, 12:00. Wesselsbron Municipal offices in town in Lejweleputswa 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 Kesentseng Mokoena. <i>Tel:</i> 082577 5527 <i>Email:</i> kesetseng.mokoena@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 18th 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/ 10/ REID-FS(2015/ 2016)	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO MANAGE THE LAND RIGHTS MANAGEMENT FACILITY ESTABLISHED TO PROVIDE LEGAL AND MEDIATION SERVICES TO LABOUR TENANTS, FARM DWELLERS, COMMUNICAL PROPERTY INSTITUTIONS, RESTITUTION CLAIMANTS AND OTHER LAND REFORM BENEFICIARIES IN NINE (9) PROVINCES FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 01 October 2015, 11:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (ICD BUILDING), 388 THABO SEHUME STREET (FORMERLY KNOWN AS ANDRIES STREET), PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR JOMO NTULI. <i>Tel:</i> (012) 312 9379 / 082 827 0691 <i>Email:</i> jomo.ntuli@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 / bidenquiries@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Land Rights	5/ 2/ 2/ 1- RDLR 0040(2015/ 2016)	2015-10-09 at 11:00
<p>Appointment of a service provider for the construction of fencing in Wittewater: Bergrivier Municipality in the Western Cape. Please Note: Only bidders who are registered with CIDB - grading 1SQ or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 23 September 2015, 11:00. Total Garage, N7, Piketberg. Please Note: Bidders are required to be at the Garage by 11H00 and from there will proceed with the departmental officials to the designated site..</p> <p><i>Bids obtainable from:</i> Monday, 21 September 2015, during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (fifty Rand) inclusive of VAT per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q332015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed and emailed quotations will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Jennifer Samson. <i>Tel:</i> +27 (0)21 409-0366/0300. <i>Fax:</i> N/A <i>Email:</i> jennifer.samson@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498/0300, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure and Development	SSC WC Q33/ 2015 DRDLR	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EARLY CHILDHOOD DEVELOPMENT, CHILD AND YOUTH CARE LEARNERSHIP, BUSINESS ADMINISTRATION LEARNERSHIP, SOCIAL AUXILIARY LEARNERSHIP AND IT LEARNERSHIP FOR THE GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> None</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/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Fatima De Oliveira. Tel: 011 355 7932 Email: Fatima.DeOliveira@gauteng.gov.za. Hours: 011 355 7932.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, Tel: 011 355 7644, Email: James.makwala@gauteng.gov.za, Hours: 011 355 7644.</p>	Gauteng: Department of Social Development: Human Resources Development	GT/ GDSD/ 123/ 2015	2015-10-09 at 11:00
<p>FOR THE PROVISION OF THE FOLLOWING SERVICES:</p> <p>Volume one: COMMUNICATIONS, PUBLIC RELATIONS, CONTENT GENERATION AND STAKEHOLDER RELATIONS SERVICES.</p> <p>Volume two: ADVERTISING, MARKETING AND MEDIA BUYING SERVICES.</p> <p>Volume three: DESIGN AND CONSTRUCTION OF SANRAL CORPORATE WEBSITE, HOSTING, SUPPORT, AND DIGITAL SERVICES, INCLUDING SOCIAL MEDIA MANAGEMENT.</p> <p>Volume four: BELOW THE LINE AND OUTREACH SERVICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing session 29 September 2015, 09:00. SANRAL Head Office, 48 Tambotie avenue, Val de grace, 0184.</p> <p><i>Bids obtainable from:</i> Documents available online: www.nra.co.za</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region Office, 38 Ida street, Menlo Park, 0081. Please Clearly mark the volumes. Each volume must be submitted in different envelopes. Each envelope must contain the returnable schedules and company profiles.</p> <p><i>For technical information please contact:</i> Priya Pillay. Tel: 012 844 8000. Fax: 012 844 8200 Email: pillayp@nra.co.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thabang Nkome, Tel: 012 844 8000, Fax: 012 844 8200, Email: nkomet@nra.co.za, Hours: 08:00 - 16:00.</p>	National: Department of Transport: The South African National Roads Agency SOC Limited (SANRAL)	HO/ CS/ 1007/ 2015/ 01	2015-10-12 at 14:00
<p>Appointment of a service provider for the manufacturing, inscription and installation of names in the Wall of Names at Freedom Park for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 02 October 2015, 10:00. anctuary Building, Freedom Park.</p> <p><i>Bids obtainable from:</i> Freedom Park, Corner Koch and 7th Avenue, Salviokop, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> P O Box 2710, Pretoria, 0001. Document must be hand delivered to Freedom Park, Corner Koch and 7th Avenue, Salviokop, Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. Tel: 012 336 4003 Email: edward@freedompark.co.za. Hours: 8h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, Tel: 012 336 4003, Email: edward@freedompark.co.za, Hours: h30 - 16h00.</p>	Gauteng: Freedom Park Trust: Heritage and Knowledge	FP 03/ 15 HK	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The removal and disposal of old security booths, supply, installation and commissioning of new three arm turnstiles and security access controlled centre door at Imbumba House, 75 fox street, Johannesburg</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session and site visit inspection at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 28 September 2015, 14:30</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/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> GEORGE HLONGWANE. Tel: (011) 689 6628 Email: GEORGE.HLONGWANE@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, Tel: (011) 689 6142, Fax: 086 421 2924, Email: wilson.mudau3@gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Finance	GT/ GDF/ 124/ 2015	2015-10-09 at 11:00
<p>Tender Numbers: RFT-268 and RFT-269</p> <p>Pre-Forensic Specialist (RFT-268)</p> <p>Contract Management Consultant (RFT-269)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> 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</p> <p><i>Post or Deliver Bids to:</i> All tenders must be deposited in the tender box situated at the SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081 (tender box situated on the 1st Floor in the foyer) on or before 9 October 2015 at 12:00 noon.. A non-refundable fee of R300.00 is payable to Komatiland Forests (SOC) Ltd by means of cash deposit or an EFT deposit into the Komatiland Forests bank account. This must be paid before the collection of the RFT document. Tender documents will made available from 21 September 2015. No cash payment will be accepted. All tender documents must be accompanied by a valid Tax Cle</p> <p><i>For technical information please contact:</i> Sello Mondlane. Tel: 012 436 6395 Email: Sello@klf.co.za</p>	Gauteng: Komati-land Forests	J62297	2015-10-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd. FLEET MANAGEMENT AND STOLEN VEHICLE RECOVERY.</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 21st 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-281 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. The deposit 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- 281	2015-10-09 at 12:00
<p>Provision of travel management services for Nedlac</p> <p><i>Meeting/Briefing Session:</i> There will be a Compulsory briefing meeting to inform prospective bidders of the standard procedures and requirements. 22 September 2015, 14:00. This meeting will take place at Nedlac Offices.</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> 14A Jellicoe Avenue, Rosebank 2196. Completed documents must be hand delivered at the stated address</p> <p><i>For technical information please contact:</i> Khanyisile Mthembu. <i>Tel:</i> (011) 328 4200 <i>Email:</i> khanyisile@nedlac.org.za. <i>Hours:</i> 08:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Pheeha, <i>Tel:</i> 011 328 4200, <i>Email:</i> procurement@nedlac.org.za, <i>Hours:</i> 08:30 am to 5pm.</p>	Gauteng: National Economic Development and Labour Council: Administration	2015/ 03	2015-10-02 at 11:00
<p>The appointment of a service provider to provide the National Energy Regulator of South Africa with periodical publications for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 29 September 2015, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, 526 Madiba Street, Arcadia, Pretoria, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> THE PROCUREMENT MANAGER NERSA P.O. BOX 40343, ARCADIA, 0007, SOUTH AFRICA. SUBMISSIONS SHOULD BE DELIVERED INTO THE TENDER BOX LOCATED IN THE RECEPTION AREA OR AT THE COUNTER IN THE RECEPTION AREA. NO LATE SUBMISSIONS WILL BE CONSIDERED.</p> <p><i>For completion of bid documents please contact:</i> STANLEY RADEBE, <i>Tel:</i> 012 401 4795, <i>Email:</i> STANLEY.RADEBE@NERSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>ALL CORRESPONDENCE AND CLARIFICATION REQUIRED BY A BIDDER SHOULD BE REQUESTED IN WRITING BY E-MAIL TO STANLEY RADEBE AT STANLEY.RADEBE@NERSA.ORG.ZA.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1516/ IRM/ PPP/ BID005	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information: ICT Security Solutions.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session will be held on 29 September 2015 at the following address: RAF Head Office Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. 29 September 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> RFI Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. N Nyoka. <i>Tel:</i> N/A <i>Email:</i> noluthandon@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Nyoka, <i>Tel:</i> N/A, <i>Email:</i> noluthandon@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2015/ 00019	2015-10-20 at 11:00
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARIND SERVICES AND CCTV MAINTENANCE AND MONITORING FOR A PERIOD OF 36 MONTHS AT THE TRADE AND INVESTMENT KWAZULU-NATAL OFFICE IN DURBAN</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE / BRIEFING SESSION WILL BE HELD. FAILURE TO ATTEND THE COMPULSORY SITE/BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 28 September 2015, 10:00. BIDDERS ARE REQUESTED TO CONVENE AT THE RECEPTION AREA, TIKZN OFFICES TO PROCEED AROUND THE SITE..</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Lindeka Ngubane. <i>Tel:</i> 031-368 9665 <i>Email:</i> lindeka@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Invest- ment KwaZulu-Na- tal: Finance Unit	3130/ 2015/ 06	2015-10-05 at 12:00
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARIND SERVICES AND CCTV MAINTENANCE AND MONITORING FOR A PERIOD OF 36 MONTHS AT THE TRADE AND INVESTMENT KWAZULU-NATAL OFFICE IN DURBAN</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE / BRIEFING SESSION WILL BE HELD. FAILURE TO ATTEND THE COMPULSORY SITE/BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 28 September 2015, 10:00. BIDDERS ARE REQUESTED TO CONVENE AT THE RECEPTION AREA, TIKZN OFFICES TO PROCEED AROUND THE SITE..</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Lindeka Ngubane. <i>Tel:</i> 031-368 9665 <i>Email:</i> lindeka@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Invest- ment KwaZulu-Na- tal: Finance Unit	3130/ 2015/ 06	2015-10-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion of Construction of ECD Centre - Ndabikhona Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on 14 September 2015 @ 10H00 at Ndabikhona PS in Richmond, uMgungundlovu District - Co-ordinates : E 30° 14' 39.48" and S 29° 53' 51" 14 September 2015, 10:00. Ndabikhona Primary School - Richmond.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-DBE Tender Fees; Standard Bank: Account Number 080 224 555; Branch Code: 050 017 reference: use the Contract Number</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NUMBER – KZN SCHOOLS BUILDING PROGRAMME (NAME OF THE SCHOOL)".</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandile Njongo, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 494/ 15	2015-09-28 at 12:00
<p>Completion of Construction of ECD Centre - Qanda Primary School - 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on 14 September 2015 @ 10H00 at Ndabikhona PS in Richmond, uMgungundlovu District - Co-ordinates : E 30° 14' 39.48" and S 29° 53' 51" 14 September 2015, 10:00. Ndabikhona Primary School - Richmond.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-DBE Tender Fees; Standard Bank: Account Number 080 224 555; Branch Code: 050 017 reference: use the Contract Number</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NUMBER – KZN SCHOOLS BUILDING PROGRAMME (NAME OF THE SCHOOL)".</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandile Njongo, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 496/ 15	2015-09-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion of Construction of ECD Centre - Ngoloshini Primary School - 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on 14 September 2015 @ 10H00 at Ndabikhona PS in Richmond, uMgungundlovu District - Co-ordinates : E 30° 14' 39.48" and S 29° 53' 51" 14 September 2015, 10:00. Ndabikhona Primary School - Richmond.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-DBE Tender Fees; Standard Bank: Account Number 080 224 555; Branch Code: 050 017 reference: use the Contract Number</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NUMBER – KZN SCHOOLS BUILDING PROGRAMME (NAME OF THE SCHOOL)".</p> <p><i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact: Zandile Njongo, Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 495/ 15	2015-09-28 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of 15 BNG houses in Fraserburg, Northern Cape. Only NHBRC registered tenderers with a CIDB grading of 3GB or HIGHER may submit tender offers. Potentially emerging enterprises satisfying criteria stated in the Tender Data may also submit tender offers. Women & Youth Contractors are encouraged to apply. 90/10 principle & other evaluation criteria will apply. CoGHSTA's SCM policy, PPPF Act of 2000 and PPPF Regulations of 2011 will apply. The requirements of the Preferential Procurement Regulations, 2011 shall also apply, together with all other requirements as set out in the Tender Data. Documents to be submitted with the tender document: Original valid Tax Clearance Certificate, B-BBEE Status Level Certificates or certified copies thereof. Exempted Micro Enterprise must in terms of B-BBEE Act, submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Failure to comply with above requirements will result in automatic disqualification of the bidder. CoGHSTA reserves the right not to accept the lowest or any other proposal or to accept, where applicable, a portion of any bid. All bids must comply with the PFMA & regulations promulgated in terms thereof.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing & clarification will be held on Tuesday, 29 September 2015 at 11h00. Tenders are requested to meet the Engineer at the offices of the Karoo Hoogland Local Municipality, 29 Voortrekker Street, Fraserburg. 29 September 2015, 11:00. Offices of the Karoo Hoogland Local Municipality, 29 Voortrekker Street, Fraserburg.</p> <p><i>Bids obtainable from:</i> Room 126, CoGHSTA Head Office, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8301., <i>Cost of Documents:</i> R500 non-refundable deposit for each tender document issued., <i>Payment Details:</i> Payment to be made in the bank account of CoGHSTA as follows: Bank: ABSA; Account No.: 40 7844 7634; Branch No: 632005. Cash payments will also be accepted at the above-mentioned address., <i>Notes:</i> Tender documents will be available on Wednesday, 30 September 2015 at 10h00 and will only be issued upon proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Tender Box for submission & opening of tenders: CoGHSTA Head Office, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8301.. Bid documents must be deposited in the bid box not later than 11:00 on 16th October 2015. Late proposals, telegraphic proposals or proposals sent by fax or e-mail will not be considered.</p> <p><i>For technical information please contact: Johannes Adams or Tshiamo Moleme. Tel: (087) 295 - 0620 Email: johannes.adams@v3consulting.co.za or tshiamo.moleme@v3consulting.co.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Tebogo Monoametsi, Tel: (053) 807-9713, Email: TMonoametsi@ncpg.gov.za, Hours: 07h30 - 16h00.</i></p> <p>The Tender will be closing on 16th October 2015, at 11H00.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Department of Co-Operative Governance, Human Settlements & Traditional Affairs (CoGHSTA)	NC/ 05/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion of 81 in-complete houses in Warrenton, Northern Cape. Only NHBRC registered tenderers with a CIDB grading of 5GB or HIGHER may submit tender offers. Potentially emerging enterprises satisfying criteria stated in the Tender Data may also submit tender offers. Women & Youth Contractors are encouraged to apply. 90/10 principle & other evaluation criteria will apply. CoGHSTA's SCM policy, PPPF Act of 2000 and PPPF Regulations of 2011 will apply. The requirements of the Preferential Procurement Regulations, 2011 shall also apply, together with all other requirements as set out in the Tender Data. Documents to be submitted with the tender document: Original valid Tax Clearance Certificate, B-BBEE Status Level Certificates or certified copies thereof. Exempted Micro Enterprise must in terms of B-BBEE Act, submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Failure to comply with above requirements will result in automatic disqualification of the bidder. CoGHSTA reserves the right not to accept the lowest or any other proposal or to accept, where applicable, a portion of any bid. All bids must comply with the PFMA & regulations promulgated in terms thereof.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing & clarification will be held on Monday, 28 September 2015 at 11h00. Tenderers are requested to meet the Engineer at the offices of the Magareng Local Municipality, Magrieta Prinsloo Street, Warrenton. 28 September 2015, 11:00. Offices of the Magareng Local Municipality, Magrieta Prinsloo Street, Warrenton..</p> <p><i>Bids obtainable from:</i> Room 126, CoGHSTA Head Office, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8301., <i>Cost of Documents:</i> R500 non-refundable deposit for each tender document issued., <i>Payment Details:</i> Payment to be made in the bank account of CoGHSTA as follows: Bank: ABSA; Account No.: 40 7844 7634; Branch No: 632005. Cash payments will also be accepted at the above-mentioned address., <i>Notes:</i> Tender documents will be available on Wednesday, 30 September 2015 at 10h00 and will only be issued upon proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Tender Box for submission & opening of tenders: CoGHSTA Head Office, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8301.. Bid documents must be deposited in the bid box not later than 11:00 on 23 October 2015. Late proposals, telegraphic proposals or proposals sent by fax or e-mail will not be considered.</p> <p><i>For technical information please contact:</i> Phemelo Loeto or Tshiamo Moleme. <i>Tel:</i> (087) 295 - 0620 <i>Email:</i> phemelo.loeto@v3consulting.co.za or tshiamo.moleme@v3consulting.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Monoametsi, <i>Tel:</i> (053) 807-9713, <i>Email:</i> TMonoametsi@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The Tender will be closing on 23 October 2015, at 11h00. Tenderers MUST take note of the NHBRC report on the incomplete houses..</p>	<p>Northern Cape: Department of Co-operative Governance and Traditional Affairs: Department of Co-Operative Governance, Human Settlements & Traditional Affairs (CoGHSTA)</p>	<p>NC/ 06/ 2015</p>	<p>2015-10-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of 40 BNG houses in Rietfontein, Mier Municipality. Only NHBRC registered tenderers with a CIDB grading of 5GB or HIGHER may submit tender offers. Potentially emerging enterprises satisfying criteria stated in the Tender Data may also submit tender offers. Women & Youth Contractors are encouraged to apply. 90/10 principle & other evaluation criteria will apply. CoGHSTA's SCM policy, PPPF Act of 2000 and PPPF Regulations of 2011 will apply. The requirements of the Preferential Procurement Regulations, 2011 shall also apply, together with all other requirements as set out in the Tender Data. Documents to be submitted with the tender document: Original valid Tax Clearance Certificate, B-BBEE Status Level Certificates or certified copies thereof. Exempted Micro Enterprise must in terms of B-BBEE Act, submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Failure to comply with above requirements will result in automatic disqualification of the bidder. CoGHSTA reserves the right not to accept the lowest or any other proposal or to accept, where applicable, a portion of any bid. All bids must comply with the PFMA & regulations promulgated in terms thereof.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing & clarification will be held on Tuesday, 29 September 2015 at 11h00. Tenders are requested to meet the Engineer at the offices of Mier Local Municipality, 63 Loubos Road, Rietfontein. 29 September 2015, 11:00. Offices of Mier Local Municipality, 63 Loubos Road, Rietfontein.</p> <p><i>Bids obtainable from:</i> Room 126, CoGHSTA Head Office, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8301., <i>Cost of Documents:</i> R500 non-refundable deposit for each tender document issued., <i>Payment Details:</i> Payment to be made in the bank account of CoGHSTA as follows: Bank: ABSA; Account No.: 40 7844 7634; Branch No: 632005. Cash payments will also be accepted at the above-mentioned address., <i>Notes:</i> Tender documents will be available on Wednesday, 30 September 2015 at 10h00 and will only be issued upon proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Tender Box for submission & opening of tenders: CoGHSTA Head Office, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8301.. Bid documents must be deposited in the bid box not later than 11:00 on 16th October 2015. Late proposals, telegraphic proposals or proposals sent by fax or e-mail will not be considered.</p> <p><i>For technical information please contact:</i> Gordon Dolopi or Tshiamo Moleme. <i>Tel:</i> (087) 295 - 0620 <i>Email:</i> gordon.dolopi@v3consulting.co.za or tshiamo.moleme@v3consulting.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Monoametsi, <i>Tel:</i> (053) 807-9713, <i>Email:</i> TMonoametsi@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The Tender will be closing on 16th October 2015, at 11H00.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Department of Co-Operative Governance, Human Settlements & Traditional Affairs (CoGHSTA)	NC/ 04/ 2015	2015-10-16 at 11:00
<p>Supply and fit aluminium checker plate on wooden flooring in ablution area in ward 3b parkhome as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 September 2015, 11:00. mahatma gandhi hospital maintenance dept(workshop).</p> <p><i>Bids obtainable from:</i> Quotations will be issued on the day of site meeting, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/BAG X13, Mt edgcombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Balla pillay. <i>Tel:</i> 031-5021719 EXT.2101. <i>Fax:</i> 031-5021869. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R. zondi, <i>Tel:</i> 031-5021719 X2093, <i>Fax:</i> 031-5021867, <i>Email:</i> Raymond.zondi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 810/ 15	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install dry wall partitioning with single door and change existing double door aluminium double door</p> <p><i>Meeting/Briefing Session:</i> Compulsory 29 September 2015, 11:00. Mahatma gandhi hospital maintenance dept(workshop).</p> <p><i>Bids obtainable from:</i> Quotations from supply chain dept. (stores), <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital, P/BAG X13, Mt edgecombe, 4300. Tender box</p> <p><i>For technical information please contact:</i> Balla pillay. <i>Tel:</i> 031-5021719 <i>EXT.</i>2101. <i>Fax:</i> 031-5021869. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R.Zondi, <i>Tel:</i> 031-5021719 X2093, <i>Fax:</i> 031-5021867, <i>Email:</i> Dan.Govender@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 460/ 15	2015-10-16 at 11:00
<p>REPLACEMENT OF PVC FLOOR TILES AT CHESTERVILLE CLINIC</p> <p><i>Meeting/Briefing Session:</i> QUOTATION DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. ALL COMPANIES MUST HAVE CIDB REGISTRATION. 30 September 2015, 10:30. KZN HEALTH SERVICES CHESTERVILLE CLINIC, 3 NGWENYA ROAD, CHESTERVILLE , DURBAN, 4091.</p> <p><i>Bids obtainable from:</i> ON SITE MEETING DAY, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> MR W. MJWARA. <i>Tel:</i> 031 451 5000. <i>Hours:</i> 07:30 - 15.00.</p> <p><i>For completion of bid documents please contact:</i> MRS LB ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> sundrie.shunmugam@kznhealth.gov.za, <i>Hours:</i> 07.30 to 15.30.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 206/ 2015	2015-10-20 at 11:00
<p>excavation and tarring of parking area</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 29 September 2015, 11:00. Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700.</p> <p><i>Bids obtainable from:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 2015/09/21 TO 2015/09/28. No document will be issued on site meeting date.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700 . Deposit in tender box at Hlengisizwe CHC</p> <p><i>For technical information please contact:</i> Alan Pillay. <i>Tel:</i> 031-7740080. <i>Fax:</i> 031-7740085 <i>Email:</i> Alan.pillay@kznhealth.gov.za. <i>Hours:</i> 8:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> N.Z. Gwala, <i>Tel:</i> 031-7740080, <i>Fax:</i> 031-7740952, <i>Hours:</i> 8:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SCM-Hlengisizwe CHC	304/ 15/ 16	2015-10-08 at 11:00
<p>supply and fit 2.5mm marley super flex approved , heavy duty vinyl sheeting</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 30 September 2015, 11:00. Ntshongweni clinic.</p> <p><i>Bids obtainable from:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 2015/9/21 TO 2015/9/29. No documents will be issued on site meeting date.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700 . Deposit in tender box at Hlengisizwe CHC</p> <p><i>For technical information please contact:</i> Alan Pillay. <i>Tel:</i> 031-7740080. <i>Fax:</i> 031-7740085 <i>Email:</i> Alan.pillay@kznhealth.gov.za. <i>Hours:</i> 8:30 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> N.Z. Gwala, <i>Tel:</i> 031-7740080, <i>Fax:</i> 031-7740952, <i>Hours:</i> 8:30 TO 15h00.</p>	KwaZulu-Natal: Department of Health: SCM-Hlengisizwe CHC	302/ 15/ 16	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>installation of fencing</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 29 September 2015, 11:00. Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700.</p> <p><i>Bids obtainable from:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 2015/09/21 TO 2015/09/28. No document will be issued on site meeting date.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe CHC -H1113 Sibisi Road Unit 6 Mpumalanga t/ship Hammarsdale 3700 . Deposit in tender box at Hlengisizwe CHC <i>For technical information please contact:</i> Alan Pillay. <i>Tel:</i> 031-7740080 EXT 1030. <i>Fax:</i> 031-7740085 <i>Email:</i> Alan.pillay@kznhealth.gov.za. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.Z. Gwala, <i>Tel:</i> 031-7740080 EXT 1039, <i>Fax:</i> 031-7740952, <i>Hours:</i> 8H00 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SCM-Hlengisizwe CHC	303/ 15/ 16	2015-10-08 at 11:00
<p>Removal of existing carpet in the Revenue Department and replace with vinyl sheeting, as per specification.</p> <p><i>Meeting/Briefing Session:</i> NON . St. Aidan's Hospital. 30/09/2015. 12:30 PM..</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. <i>For technical information please contact:</i> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0094/ 15	2015-10-16 at 11:00
<p>12 MONTH CONTRACT Service and repairs of 3 lifts on site</p> <p><i>Meeting/Briefing Session:</i> NON . St. Aidans Hospital. 30/09/2015 . 09:00AM..</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. <i>For technical information please contact:</i> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00101/ 15	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 3 x Expanding gates at registry department</p> <p><i>Meeting/Briefing Session:</i>NON . St. Aidan's Hospital. 30/09/2015. 11:30AM..</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for.</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0098/ 15	2015-10-16 at 11:00
<p>12 MONTH CONTRACT</p> <p>Serving of the power factor correctors, including the following: Annual major service and thereafter weekly checks of the power factor correctors</p> <p><i>Meeting/Briefing Session:</i>NON . St. Aidan's Hospital 30/09/2015 10:30AM.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0099/ 15	2015-10-16 at 11:00
<p>Supply and install steel shelving at Vusithemba clinic in the filling room</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 23 September 2015, 11:00. Prince Mshiyeni Memorial Hospital, Mechanical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. Tel: 031 907 8448. Fax: 031 906 1391 Email: Muzikayise.Sibeko@kznhealth.gov.za. Hours: 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, Tel: 031 907 8214, Fax: 031 906 1391, Email: Hloniphani.Ngcobo@kznhealth.gov.za, Hours: 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 930/ 15/ 16	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT: BUILDING OF SPUTUM COLLECTION BOOTH / COUGH BOOTH IN OPD.</p> <p><i>Meeting/Briefing Session:</i> THE SITE MEETING WILL BE HELD AT MANGUZI HOSPITAL- 25 / 09 / 2015 @ 11:00 25 September 2015, 11:00. MANGUZI HOSPITAL-MAINTANANCE DEPT..</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973., <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>THE SITE MEETING IS COMPULSORY, AND FAILURE TO ATTEND OR ARRIVING LATE AT THE SITE MEETING WILL LEAD TO AUTOMATIC DISQUALIFICATION. WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ628/ 2015-2016	2015-09-28 at 11:00
<p>Repairs to perimeter fence</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 25 September 2015, 10:00. Edendale Hospital -Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr PJ Britz. <i>Tel:</i> 033-3954265. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 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	221/ 09/ 15	2015-10-09 at 11:00
<p>Repairs to first floor con wards walkway</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 23 September 2015, 10:00. Edendale Hospital - Main Hall.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Quotations are invited from CIDB registered contractors with 2GB Ratings.</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 PJ Britz. <i>Tel:</i> 033-3954265. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 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	219/ 09/ 15	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to walkway to the laundry from first floor</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 23 September 2015, 10:00. Edendale Hospital - Main Hall.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Quotations are invited from CIDB registered contractors with 2GB Ratings.</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 PJ Britz. <i>Tel:</i> 033-3954265. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 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	219/ 09/ 15	2015-10-09 at 11:00
<p>CONCRETE ENTRANCE AT NTHABAMHLOPHE CLINIC</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT 28 September 2015, 12:00. COMPULSORY SITE MEETING AT NTHABAMHLOPHE CLINIC.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE	ZNQ 839 OF 2015/ 2016	2015-10-09 at 11:00
<p>REMOVE 22 UNITS WASH BASINS AND REPLACE WITH NEW BASINS WITH ELBOW ACTION TAPS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENACE 28 September 2015, 11:00. COMPULSORY SITE MEETING AT MAINTENACE.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE	ZNQ 843 OF 2015/ 2016	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AT SAHLUMBE CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE AT SAHLUMBE CLINIC 22 September 2015, 09:00. SAHLUMBE CLINIC.</p> <p><i>Bids obtainable from:</i> SAHLUMBE CLINIC ON THE DATE OF SITE BRIEFING, <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> ST CHADS CHC, CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL BE AVAILABLE ON THE DATE OF SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ582/ 15- 16	2015-09-30 at 11:00
<p>REPAIRS AT ST CHADS CHC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE AT ST CHADS CHC 23 September 2015, 09:00. ST CHADS CHC.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC ON THE DATE OF SITE BRIEFING, <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> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL BE AVAILABLE ON THE DATE OF SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ574/ 15- 16	2015-09-30 at 11:00
<p>RESCUE LOOSE FLOATING ST CHADS CHC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE AT ST CHADS CHC 23 September 2015, 09:30. ST CHADS CHC.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC ON THE DATE OF SITE BRIEFING, <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> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL BE AVAILABLE ON THE DATE OF SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ761/ 15- 16	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE PROVIDER TO STRAIGHTENING REPOSITIONING AND SECURE 70 M FALLING GUTTERS</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE AT ST CHADS CHC 23 September 2015, 09:00. ST CHADS CHC.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC ON THE DATE OF SITE BRIEFING, <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> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL BE AVAILABLE ON THE DATE OF SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ581/ 15- 16	2015-09-30 at 11:00
<p>REPAIRS AT EKUVUKENI CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE AT EKUVUKENI CLINIC 23 September 2015, 11:00. EKUVUKENI CLINIC.</p> <p><i>Bids obtainable from:</i> EKUVUKENI CLINIC ON THE DATE OF SITE BRIEFING, <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> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL BE AVAILABLE ON THE DATE OF SITE BRIEFING.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ578/ 15- 16	2015-09-30 at 11:00
<p>Pretoria: Soshanguve Magistrate Office: Additional accommodation and repair parking and storm water drainage: Appointment of Consultants: Basic Structural Engineering Services</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office or can be downloaded from www.treasury.gov.za.</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> Xoliwa Mngwevu. <i>Tel:</i> 012 310 5075/079 509 9025 <i>Email:</i> xoliswa.mngwevu@dpw.gov.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Xoliwa Mngwevu, <i>Tel:</i> 012 310 5075/079 509 9025, <i>Email:</i> xoliswa.mngwevu@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality: Experience = 30%, Qualification = 30%, Organogram = 20%, IT Resources = 20%. Minimum functionality score to qualify for further evaluation is 50%</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 093	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Agriculture, Forestry and Fisheries: Installation of a central air-conditioning system at Agriculture Place: Professional Services: Appointment of Mechanical Engineer</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 05 October 2015, 10:00. Pretoria: Department of Agriculture: Agriculture Place: Sunnyside.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office or can be downloaded from www.treasury.gov.za.</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 <i>For technical information please contact:</i> Betty Mokgothoko. <i>Tel:</i> 012 310 5019/079 509 8921 <i>Email:</i> betty.mokgothoko@dpw.gov.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Betty Mokgothoko, <i>Tel:</i> 012 310 5019/079 509 8921, <i>Email:</i> betty.mokgothoko@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality: Experience = 40%, Human Resource/ Organogram = 20%, Mechanically Equipped = 20%, Program Execution Plan = 20. Minimum functionality score to qualify for further evaluation is 50%</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 092	2015-10-20 at 11:00
<p>Pretoria: Department of Agriculture Forestry and Fisheries: Replacement of roof waterproofing structure</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 02 October 2015, 10:00. Pretoria: Department of Agriculture: Sefala Building: Sunnyside.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Betty Makgothoko. <i>Tel:</i> 012 310 5019/079 509 8921 <i>Email:</i> betty.makgothoko@dpw.gov.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Betty Makgothoko, <i>Tel:</i> 012 310 5019/079 509 8921, <i>Email:</i> betty.makgothoko@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality: Experience = 40%, Equipment and plant = 20%, Human Resources Orgarnogram = 20%, Execution Plan = 20%. Minimum functionality score to qualify for further evaluation is 50%. Requirement: an active CIDB grading of 4GB/3GBPE</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 091	2015-10-20 at 11:00
<p>Upgrade of fire Protection and Detection System at Prince Mshiyeni Memorial Hospital</p> <p><i>Meeting/Briefing Session:</i> Prince Mshiyeni Memorial Hospital ,Management Boardroom 06 October 2015, 10:00. Venue: Prince Mshiyeni Memorial Hospital ,Management Boardroom.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 580.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account. Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted <i>For technical information please contact:</i> All technical enquiries may be directed to: Mr Rendani Nemavhandu. <i>Tel:</i> 033-355 5580. <i>Fax:</i> 033-355 5604 <i>Email:</i> rendani.nemavhandu@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management: Acquisitions	ZNTD03356/ WIMS N. 047732	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BEAUFORT WEST: BEAUFORT WEST HOSPITAL: HOSPITAL OFFICE ACCOMMODATION: REPAIRS AND RENOVATIONS. DESIGNATED GRADING: 2GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, ST JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, GROUND FLOOR, YORK PARK BUILDING, ST JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> JOHN ROSS, <i>Tel:</i> 0836415051 <i>Email:</i> john.ross@westerncape.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> INGRID CRONJE, <i>Tel:</i> 0448058700, <i>Email:</i> ingrid.cronje@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G009/ 15	2015-10-21 at 11:00
<p>LAINGSBURG: ANYSBERG NATURE RESERVE: UPGRADING OF WATER SUPPLY INCLUDING NEW BOREHOLES. DESIGNATED GRADING: 3SO OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING 07 October 2015, 10:00. LAINGSBURG: ANYSBERG NATURE RESERVE OFFICE.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, ST JOHN STREET, GEORGE, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR, YORK PARK BUILDING, ST JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> BASIL MAHUZA, <i>Tel:</i> 044 805 8731 <i>Email:</i> basil.mahuza@westerncape.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Email:</i> donita.booyesen@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G010/ 15	2015-10-21 at 11:00
<p>OUDTSHOORN: ROOIHEUWEL EXPERIMENTAL FARM: UPGRADING OF FIRE MAINS INCLUDING BOREHOLE PUMPS. DESIGNATED GRADING: 3 SO OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING 06 October 2015, 10:00. OUDTSHOORN ROOIHEUWEL EXPERIMENTAL FARM OFFICE.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, ST JOHN STREET, GEORGE, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, GROUND FLOOR, YORK PARK BUILDING, ST JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> BASIL MAHUZA, <i>Tel:</i> 044 805 8731 <i>Email:</i> basil.mahuza@westerncape.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Email:</i> donita.booyesen@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G011/ 15	2015-10-21 at 11:00
<p>Boegoeberg: Construction of new Clinic at Boegoeberg Clinic. CIDB GRADING: 7GB or above</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing on Site at Boegoeberg Clinic. 12 October 2015, 14:00. Boegoeberg Clinic.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park, Floors Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Floors Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr J. Mhlongo. <i>Tel:</i> 053 831 2258. <i>Fax:</i> 053 839 2291 <i>Email:</i> justice.mhlongo@vodamail.com. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 037/ 2015	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kimberley: Construction of internal roads at Mental Health access to EMS. CIDB GRADING: 5CE or above</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on Site at the Mental Health. 12 October 2015, 08:00. Mental Health Premises.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr J. Mhlongo. <i>Tel:</i> 053 831 2258. <i>Fax:</i> 053 839 2291 <i>Email:</i> justice.mhlongo@vodamail.com. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 031/ 2015	2015-10-19 at 11:00
<p>Kuruman: Refurbishment of EMS at Tshwaragano Hospital. CIDB GRADING: 5GB or above</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on Site at Tshwaragano Hospital. 13 October 2015, 14:00. Tshwaragano Hospital.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr J. Mhlongo. <i>Tel:</i> 053 831 2258. <i>Fax:</i> 053 839 2291 <i>Email:</i> justice.mhlongo@vodamail.com. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 033/ 2015	2015-10-19 at 11:00
<p>Kuruman: Construction of new Clinic at Bankhara Bodulong Clinic. CIDB GRADING: 7GB or above</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on Site at Bankhara Bodulong Clinic. 13 October 2015, 11:00. Bankhara Bodulong Clinic.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr J. Mhlongo. <i>Tel:</i> 053 831 2258. <i>Fax:</i> 053 839 2291 <i>Email:</i> justice.mhlongo@vodamail.com. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 034/ 2015	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stellenbosch: Dept of Agri, Forestry & Fisheries: Plant Quarantine Station: upgrading of 11 plant glass houses, wet wall tunnel & 11 plant (gauze) tunnels CIDB Grading: 7GB, 7ME / 6GBPE, 6MEPE</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 Compulsory 06 October 2015, 11:00. Stellenbosch Plant Quarantine Station: Polka Drive, Stellenbosch.</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 <i>For technical information please contact:</i> Mr. Greg Rowe. <i>Tel:</i> (021) 4022226/ 0798888204. <i>Fax:</i> (021) 4187039 <i>Email:</i> greg.rowe@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 / Mechanical	CPT1032/ 15	2015-10-21 at 11:00
<p>Faure; SAPS Complex: Upgrading of Civil Engineering Infrastructure CIDB Grading: 7CE/ 6CEPE</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 Not Compulsory 29 September 2015, 11:00. Faure SAPS Complex off Old Faure Road, Faure, Cape Town.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R700.00, <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 <i>For technical information please contact:</i> Mr. JP Strauss. <i>Tel:</i> (021) 4022174/ 0829042689 <i>Email:</i> johann.strauss@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: Civil Works	CPT1033/ 15	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS TO UNIT No 19 STUCKERIS STREET IN DISTRICT SIX, PHASE (2) RESIDENTIAL DEVELOPMENT. Only tenderers who have a CIDB grading of 1GB or higher will be considered</p> <p><i>Meeting/Briefing Session:</i> PLEASE NOTE THAT THERE WILL BE A COMPULSORY CLARRIFICATION MEETING Failure to attend will disqualify your bid submission 22 September 2015, 11:00. PHASE 2 DISTICT SIX UNIT 19 STUCKERIS STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Friday 18 September 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00017015</p> <p><i>Post or Deliver Bids to:</i> 14 LONG STREET, GROUND FLOOR, CAPE TOWN. Documents must be submitted in a sealed envelope bearing the quotation number, closing date and time. quotations received after the closing date and time will not be considered and will be returned to bidders unopened. Emailed or Faxed quotations will not be accepted. <i>For technical information please contact:</i> MR. DUMISA LUDIDI. <i>Tel:</i> 021 409 0300/335 <i>Email:</i> Dumisa.Ludidi@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS LINDA NONTSELE, <i>Tel:</i> 021 409 0300/0528, <i>Fax:</i> 086 571 2068, <i>Email:</i> Linda.Nontsele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N/A.</p>	Western Cape: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL RURAL INFRASTRUCTURE DEVELOPMENT (RID)	SSC WC Q28/ 2015 DRDLR	2015-10-02 at 11:00
<p>Tenders are invited for the replacement of the current woodveranda behind the museum building. The current veranda will serve as specification. Tender should include quotes for Balau and pine.</p> <p><i>Meeting/Briefing Session:</i> 10 September 2015, 11:00. Die Afrikaanse Taalmuseum, Paarl.</p> <p><i>Bids obtainable from:</i> 11 Pastorie Avenue, Paarl, 7646</p> <p><i>Post or Deliver Bids to:</i> 11 Pastorie Avenue, Paarl, 7647. Attention: Shandry de Jager <i>For technical information please contact:</i> Jack Louw. <i>Tel:</i> 0218723441. <i>Fax:</i> 0218723642 <i>Email:</i> direktur@taalmuseum.co.za. <i>Hours:</i> Mon to Fri 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Louw, <i>Tel:</i> 0218723441, <i>Fax:</i> 0218723642, <i>Email:</i> finansies@taalmuseum.co.za, <i>Hours:</i> Mon to Fri 08:00-17:00.</p>	Western Cape: Die Afrikaanse Taal Museum: TAALMUSEUM	T001/ 2015- 2016	2015-10-02 at 12:00
<p>Thabo Mofutsanyane: 24 Months Preventative of Hot Water Generating in State Building</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 <i>For technical information please contact:</i> Bantubakhe Dlabantu. <i>Tel:</i> 051 408 7364 <i>Email:</i> Bantubakhe.Dlabantu@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: Thabo Mofutsanyane	BL15/ 050	2015-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thabo Mofutsanyane: 24 Months Preventative Maintenance of Water and Sewer Pumps in State Building</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 <i>For technical information please contact:</i> Bantubakhe Dlabantu. <i>Tel:</i> 051 408 7364 <i>Email:</i> Bantubakhe.Dlabantu@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: Thabo Mofutsanyane	BL15/ 052	2015-10-13 at 11:00
<p>Thabo Mofutsanyane: 24 Months Preventative Maintenance of Central Air Conditioning in State Building</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 <i>For technical information please contact:</i> Bantubakhe Dlabantu. <i>Tel:</i> 051 408 7364 <i>Email:</i> Bantubakhe.Dlabantu@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: Thabo Mofutsanyane	BL15/ 051	2015-10-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE FLOOD DAMAGE REPAIRS AT THE HAROLD PORTER NATIONAL BOTANICAL GARDEN, BETTY'S BAY</p> <p>CIDB contractor grading of of 3 CE or higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory site briefing session will take place on site on 29 September 2015 at 11:00 at the Conference Facilities of the Harold Porter National Botanical Garden, Cnr Clarence Drive & Broadwith Rd, Betty's Bay, South Africa. 29 September 2015, 11:00. A compulsory site briefing session will take place on site on 29 September 2015 at 11:00 at the Conference Facilities of the Harold Porter National Botanical Garden, Cnr Clarence Drive & Broadwith Rd, Betty's Bay, South Africa.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 18 September 2015 and will be available at a non-refundable fee of R300.00, at the offices of Element Consulting Engineers (Oxford Gate, Block C, 54 Oxford Street, Durbanville) and also at the site briefing session, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R300.00, at the offices of Element Consulting Engineers (Oxford Gate, Block C, 54 Oxford Street, Durbanville) and also at the site briefing session, <i>Notes:</i> Tender documents will be available as from 18 September 2015 and will be available at a non-refundable fee of R300.00,.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Mr J van Schalkwyk. <i>Tel:</i> 021 975 1718. <i>Fax:</i> 021 975 5167 <i>Email:</i> jvanschalkwyk@eceng.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute	G220/ 2015	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR REPAIRS AND RENOVATION AT KWA MAGWAZA EMS BASE (01 UNIT)</p> <p><i>Meeting/Briefing Session:</i>KWA MAGWAZA EMS BASE 25 September 2015, 11:00. KWA MAGWAZA EMS.</p> <p><i>Bids obtainable from:</i> ONSITE KWA MAGWAZA EMS BASE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECTED ONSITE ON THE 25/09/2015 CONFIRMATION OF ATTENDANCE IS REQUIRED BEFORE SITE BRIEFING DATE..</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X20034, EMPANGENI 3880 2ND LOOD AVENUE, EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT UTHUNGULU HEALTH DISTRICT QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR.T.A SIMELANE. <i>Tel:</i> 035 787 6241/0631. <i>Fax:</i> 035 787 0641 <i>Email:</i> THALANE.SIMELANE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS.N.N MHLONGO/ MS N.A MAKHATHINI, <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NOKULUNGA.MHLONGO@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: UTHUNGULU HEALTH DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ117/ DC28/ 15- 16	2015-10-02 at 11:00
<p>Replace Main Theatre autoclave</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 23 September 2015, 09:00. Prince Mshiyeni Memorial Hospital, Mechanical 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. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@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 502/ 15/ 16	2015-09-29 at 11:00
<p>Service hot water system exchange</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 22 September 2015, 11:45. Prince Mshiyeni Memorial Hospital, Mechanical 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. M. M. Mazibuko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mandla.Mazibuko@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 953/ 15/ 16	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1050.01: FLOOD DAMAGE REPAIRS TO STRUCTURES IN THE CAPE WINELANDS DM REGION - MONTAGU NORTH AREA. DESIGNATED GRADING: 7 CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING 02 October 2015, 10:00. MONTAGU COUNTRY HOTEL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ABE NEWMARK. <i>Tel:</i> (021) 950-7500 <i>Email:</i> abe.newmark@aecom.com</p> <p><i>For completion of bid documents please contact:</i> BERNIE VAN WYK, <i>Tel:</i> (021) 483 2119, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S157/ 15	2015-10-20 at 11:00
<p>C1053.01: FLOOD DAMAGE REPAIRS TO STRUCTURES IN THE EDEN DM REGION - LADISMITH WEST AREA. DESIGNATED GRADING: 7 CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING 01 October 2015, 10:00. BARRYDALE SCHOOL; TENNANT STREET.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> DAWIE MALAN. <i>Tel:</i> (021) 911-5823 <i>Email:</i> dmalan@hatch.co.za</p> <p><i>For completion of bid documents please contact:</i> BERNIE VAN WYK, <i>Tel:</i> (021) 483 2119, <i>Email:</i> bernie.van wyk@westerncape.gov.za</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S156/ 15	2015-10-20 at 11:00
<p>Griekwastad: Construction of internal roads at Griekwastad CHC. CIDB GRADING: 3CE or above</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing on Site at Griekwastad CHC. 12 October 2015, 11:00. Griekwastad CHC.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley,8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr J. Mhlongo. <i>Tel:</i> 053 831 2258. <i>Fax:</i> 053 839 2291 <i>Email:</i> justice.mhlongo@vodamail.com. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 036/ 2015	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADING OF ROAD R335 (MR 00450) BETWEEN ADDO AND SOMERSET EAST VIA THE ZUURBERG PASS: PHASE 1 – km 93,9 TO km 110,0 (16,1 km)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 25 September 2015, 10:00. Meeting will be held at the Dutch Reformed Church Hall in Paterson, located in Griffith Street opposite the Police Station, with coordinates 33°26'25.62"S & 25°58'5.47"E..</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R300.00 (Three Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Monday, 21 September 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr Christian Mathiassen, Consultant (Aurecon South Africa Pty Ltd). <i>Tel:</i> 043 721 0900. <i>Fax:</i> 043 721 0902 <i>Email:</i> eastlondon@aurecongroup.com. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 004 (2015/ 2016)	2015-10-13 at 11:00
<p>CONSTRUCTION OF TWO (2) SOCK DAMS AT EGODINI AND BUHLUNGWANE IN THE MHLONTLO LOCAL MUNICIPALITY, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 29 September 2015, 10:00. Meeting will be held at the Mhlontlo Municipal Offices, 96 LG Mabindla Street, Qumbu, Eastern Cape.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R200.00 (Two Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Monday, 21 September 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr Quinten Cloete, Consultant (Element Consulting Engineers). <i>Tel:</i> 043 726 0074. <i>Fax:</i> 043 726 0600 <i>Email:</i> qcloete@ecengec.co.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 4CE or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 016 (2015/ 2016)	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF THREE (3) STOCK DAMS AT ESIKHOBENI IN THE MHLONTLO LOCAL MUNICIPALITY, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 28 September 2015, 10:00. Meeting will be held at the Mhlontlo Municipal Offices, 96 LG Mabindla Street, Qumbu, Eastern Cape.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R200.00 (Two Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Monday, 21 September 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coutts Street, East London 5201, before the closing time and date. Tenderers must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr Quinten Cloete, Consultant (Element Consulting Engineers). <i>Tel:</i> 043 726 0074. <i>Fax:</i> 043 726 0600 <i>Email:</i> qcloete@ecengec.co.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 5CE or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenderers will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 015 (2015/ 2016)	2015-10-12 at 11:00
<p>Construction of Bridge No. 3717, Buffels River, Bridge On Local Road L2953</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 30 September 2015, 10:00. All tenderers will meet with representative from Nankhoo Engineers at the Intersection of P6-5 and P194 (Km0.1), GPs co-ordinates 28 29'3.48"S 30 25'3.02"E..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Friday, 18 September 2015..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. A. Sukuram. <i>Tel:</i> 031 536 8310. <i>Fax:</i> 086 516 2332 <i>Email:</i> avi-nash@nadbn.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8892, <i>Email:</i> sandile.nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT3396/ 14T	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of new gravel roads L1083 between chainage 0.00km and 3.00km and L1084 between chainage 0.00km and 1.00km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Clarification Meeting with representatives of the Employer will take place at the Department of Transport Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site starting at 10h00. No latecomers will be admitted. 06 October 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown as from 10h00 on 25th September 2015 during working hours i.e. 8h00 to 15h30 (Monday to Friday) until 15h30 on the day prior to the clarification meeting., <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box. The closing time for the receipt of tenders is 11h00 on the 23rd October 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-5369400. <i>Fax:</i> 031-5369500 <i>Email:</i> WMeban@hatch.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-4373800, <i>Fax:</i> 032-5522423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 3/ C2910/ 090/ S/ 1/ 2015- 2016	2015-10-23 at 11:00
<p>The construction of concrete sidewalks on district road D1524 from chainage 11.00km to 12.20km - Contract 17 in the Ndwedwe Rural Road Transport Forum for Grade 2CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Clarification Meeting with representatives of the Employer will take place at the site, on District Road D1524 and afterwards on site starting at 10h00. No latecomers will be admitted. 06 October 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown as from 10h00 on 25th September 2015 during working hours i.e. 08h00 to 15h30 (Monday to Friday) until 15h30 on the day prior to the clarification meeting., <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box. The closing time for receipt of tenders is 11h00 on 23rd October 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-5369400. <i>Fax:</i> 031-5369500 <i>Email:</i> WMeban@hatch.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032-4373800, <i>Fax:</i> 032-5522423, <i>Email:</i> Thulani.Ntombela@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 2/ C2930/ 505/ S/ 1/ 2015- 2016	2015-10-23 at 11:00
<p>The construction of new gravel roads L1083 between chainage 0.00km and 3.00km and L1084 between chainage 0.00km and 1.00km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Clarification Meeting with representatives of the Employer will take place at the Department of Transport Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site starting at 10h00. No latecomers will be admitted. 06 October 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown as from 10h00 on 25th September 2015 during working hours i.e. 8h00 to 15h30 (Monday to Friday) until 15h30 on the day prior to the clarification meeting., <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box. The closing time for the receipt of tenders is 11h00 on the 23rd October 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-5369400. <i>Fax:</i> 031-5369500 <i>Email:</i> WMeban@hatch.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-4373800, <i>Fax:</i> 032-5522423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 3/ C2910/ 090/ S/ 1/ 2015- 2016	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The construction of concrete sidewalks on district road D1524 from chainage 11.00km to 12.20km - Contract 17 in the Ndwedwe Rural Road Transport Forum for Grade 2CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Clarification Meeting with representatives of the Employer will take place at the site, on District Road D1524 and afterwards on site starting at 10h00. No latecomers will be admitted. 06 October 2015, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown as from 10h00 on 25th September 2015 during working hours i.e. 08h00 to 15h30 (Monday to Friday) until 15h30 on the day prior to the clarification meeting., <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box. The closing time for receipt of tenders is 11h00 on 23rd October 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-5369400. <i>Fax:</i> 031-5369500 <i>Email:</i> WMeban@hatch.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032-4373800, <i>Fax:</i> 032-5522423, <i>Email:</i> Thulani.Ntombela@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 2/ C2930/ 505/ S/ 1/ 2015- 2016	2015-10-23 at 11:00
<p>THE CONSTRUCTION OF PEDESTRIAN BRIDGE No. 3590 ACROSS THE R102 ADJACENT TO THE GJ CROOKES HOSPITAL IN SCOTTBURGH.</p> <p><i>Meeting/Briefing Session:</i> 29 September 2015, 10:30. The cul-de-sac on Landers Crescent located at the GPS Co-Ordinates, S 30 17" 16.4' ; E 30 44" 41.8' in Scottburgh.</p> <p><i>Bids obtainable from:</i> Kwa Zulu Natal Department of Transport, B Block, Acquisitions Section, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 400.00, <i>Payment Details:</i> A non-refundable tender deposit of R 400 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal', <i>Notes:</i> Tender documents will be available as from 10h00 on Friday, 18 September 2015 until 16h00 on the day prior to the site meeting..</p> <p><i>Post or Deliver Bids to:</i> Kwa Zulu Natal Department of Transport, 172 Burger Street, Pietermaritzburg, 3200. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Rosheek Maipath. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> rosheek@samani.co.za. <i>Hours:</i> 8:00am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Thobane Nqubuka, <i>Tel:</i> 033 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> thobane.nqubuka@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 6CE or higher and be experienced in concrete bridge construction..</p>	KwaZulu-Natal: Department of Transport: Transport Infrastructure	ZNT3447/ 14T	2015-10-16 at 11:00
<p>Regravelling of D87 in the Umshwathi RRTF Area (km 0.00 To km 2.10)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below 30 September 2015, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495. Payment Reference No: 12304931, <i>Notes:</i> Please note that no internet banking is allowed only cash deposit will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 21/ 7049/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of D348 in the Umshwathi RRTF Area (km 8.00 To km 13.00)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 30 September 2015, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495. Payment Reference No: 12304907, <i>Notes:</i> Please note that no internet banking is allowed only cash deposit will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 21/ 7044/ 2015	2015-10-16 at 11:00
<p>Regravelling of D2166 in the Umshwathi RRTF Area (km 0.00 To km 4.30)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 30 September 2015, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495. Payment Reference No: 12304923, <i>Notes:</i> Please note that no internet banking is allowed only cash deposit will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 21/ 7048/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of P159 in the Umshwathi RRTF Area (km 10.00 To km 14.00)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 30 September 2015, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495. Payment Reference No: 12304915, <i>Notes:</i> Please note that no internet banking is allowed only cash deposit will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 21/ 7047/ 2015	2015-10-16 at 11:00
<p>The Construction of Tsagane Road L3030 in the Vulindlela RRTF Area</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 02 October 2015, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495. Payment Reference No: 12304892, <i>Notes:</i> Please note that no internet banking is allowed only cash deposit will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> bongani.mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 3/ 23/ 7221/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R63 Section 13 (km 0.00) to Section 16 (km 43.64) between Adelaide and N2. This project is in the province of Eastern Cape.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 28 September 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 28 September 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr C Bezuidenhout of Madan Singh Bester & Associates. <i>Tel:</i> 041 365 6467. <i>Fax:</i> NA <i>Email:</i> conrad@msba.co.za. <i>Hours:</i> 08:00 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- 136- 2015/ 1	2015-10-16 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R63 Section 9 (km 0.00) to Section 12 (km 42.31) between R75 and Adelaide. This project is in the province of the Eastern Cape.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 28 September 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 28 September 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr C Bezuidenhout of Madan Singh Bester & Associates. <i>Tel:</i> 041 365 6467. <i>Fax:</i> NA <i>Email:</i> conrad@msba.co.za. <i>Hours:</i> 08:00 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- 092- 2015/ 1	2015-10-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AD-HOC MAINTENANCE (ROAD MARKING) FOR THE NORTHERN CAPE NATIONAL ROAD NETWORK: WORK PACKAGE 5A</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 September 2015, 10:00. Oakdale Club, 80A Bloemhof Street, Oakdale, Bellville, 7530.</p> <p><i>Bids obtainable from:</i> 18 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> R0.00, <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. Herman Schoeman -Bovicon. <i>Tel:</i> 051 522 4314. <i>Fax:</i> 051 522 4315 <i>Email:</i> herman@bovicon.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Derek Wilson-SANRAL, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 6SK or higher. Tenders from tenderers with a CIDB contractor grading designation of 5SKPE or lower will not be accepted..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 002- 2011/ 1WP5A	2015-10-09 at 14:00
<p>AD-HOC MAINTENANCE (ROAD MARKING) FOR THE NORTHERN CAPE NATIONAL ROAD NETWORK: WORK PACKAGE 5B</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 September 2015, 10:00. Oakdale Club, 80A Bloemhof Street, Oakdale, Bellville, 7530.</p> <p><i>Bids obtainable from:</i> 18 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> R0.00, <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. Herman Schoeman -Bovicon. <i>Tel:</i> 051 522 4314. <i>Fax:</i> 051 522 4315 <i>Email:</i> herman@bovicon.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Derek Wilson-SANRAL, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 6SK or higher. Tenders from tenderers with a CIDB contractor grading designation of 5SKPE or lower will not be accepted..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 002- 2011/ 1WP5B	2015-10-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 14 SECTIONS 4 TO 8 BETWEEN KEIMOES AND NORTHERN CAPE/NORTH WEST BORDER</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. 28 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, 18 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost 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> 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>Preference are offered to tenderers who comply with the criteria stated in the Tender Data..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.014- 048- 2016/ 1F	2015-10-09 at 14:00
<p>PERIODIC MAINTENANCE (REPAIR AND RESEAL) OF NATIONAL ROUTE 1 SECTIONS 6 & 7 BETWEEN LEEU GAMKA (km 37.5) TO KOEDOESLOOP (km 26.0).</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. 29 September 2015, 10:00. Leeu Gamka Hotel, Stasie Straat, Leeu Gamka, (023-521 2976).</p> <p><i>Bids obtainable from:</i> 18 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> R0.00, <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.</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> Mr. Gordon Robertson -Aurecon SA. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> 086 605 9676 <i>Email:</i> gordon.robertson@ aurecongroup.com. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Derek Wilson- SANRAL, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.001- 070- 2016/ 1	2015-10-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AD-HOC MAINTENANCE (ROAD MARKING) FOR THE WESTERN CAPE NATIONAL ROAD NETWORK: WORK PACKAGE 5B</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 September 2015, 10:00. Oakdale Club, 80A Bloemhof Street, Oakdale, Bellville, 7530.</p> <p><i>Bids obtainable from:</i> 18 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> R0.00, <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. Herman Schoeman -Bovicon. <i>Tel:</i> 051 522 4314. <i>Fax:</i> 051 522 4315 <i>Email:</i> herman@bovicon.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Derek Wilson-SANRAL, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 6SK or higher. Tenders from tenderers with a CIDB contractor grading designation of 5SKPE or lower will not be accepted..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 001-2011/ 1WP5B	2015-10-09 at 14:00
<p>AD-HOC MAINTENANCE (ROAD MARKING) FOR THE WESTERN CAPE NATIONAL ROAD NETWORK: WORK PACKAGE 5</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 September 2015, 10:00. Oakdale Club, 80A Bloemhof Street, Oakdale, Bellville, 7530.</p> <p><i>Bids obtainable from:</i> 18 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> R0.00, <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. Herman Schoeman -Bovicon. <i>Tel:</i> 051 522 4314. <i>Fax:</i> 051 522 4315 <i>Email:</i> herman@bovicon.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Derek Wilson-SANRAL, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 6SK or higher. Tenders from tenderers with a CIDB contractor grading designation of 5SKPE or lower will not be accepted..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 001-2011/ 1WP5A	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 HEIDELBERG (km 54.00) AND RIVERSDALE (km 81.97)</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. 30 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> 1 Havenga Street, Oakdale, Bellville, Cape Town, Friday, 18 September 2015</p> <p><i>, Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</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> Mr Emile du Preez. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> dupreeze@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>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 050- 2016/ 1F	2015-10-09 at 14:00
<p>NRA X005-012-2016/1F (Toll) & NRA R300-010-2016/1F (Non-Toll): Consulting Engineering Services for the Routine Road Maintenance of National Route 1 Sections 1-3 from Old Oak Interchange to Sandhills, National Route 2 Sections 1-2 from Swartklip Interchange to Bot River (TOLL) and National Route R300 from Swartklip Interchange to Stellenberg Interchange (NON-TOLL)</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. 28 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, 18 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost 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.</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> Randall Cable. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> cabler@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>Preference are offered to tenderers who comply with the criteria stated in the Tender Data..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X005- 012- 2016/ 1F&R300	2015-10-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PERIODIC MAINTENANCE ON NATIONAL ROUTE 2 BETWEEN SECTION 26, UMHLOTI (km 13,7) AND SECTION 27, NEW GUELDERLAND (km 33,0)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 30 September 2015, 10:00. Latitude 29 Degrees (Pty) Ltd, Ground Floor, 29 Degrees South, Block A, North Wing, 7 Umsinsi Junction, Dube Cross (across the road from King Shaka International Airport).</p> <p><i>Bids obtainable from:</i> 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 Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Johan Calitz. <i>Tel:</i> 012 427 2634. <i>Fax:</i> 086 601 8775 <i>Email:</i> Johan.Calitz@aurecon.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region</p>	<p>NRA N.002- 267- 2015/ 1</p>	<p>2015-10-16 at 14:00</p>
<p>SANRAL invites tenders for Consulting Engineering Services for the Assessment, Detailed Design, Contract Documentation and Construction Monitoring of the Resurfacing of National Route N17 Section 2 from Tonk Meter to R29 Springs I/C.</p> <p>This project is in the province of Gauteng and in the metropolitan municipality of Ekurhuleni.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 29 September 2015, 09:00. 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 21 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> Ms Bawinile Dlamini. <i>Tel:</i> 012 426 6224. <i>Fax:</i> 012 348 1680 <i>Email:</i> dlamini@nra.co.za</p>	<p>Gauteng: The South African National Roads Agency Limited: SANRAL Northern Region: Construction</p>	<p>NRA- N.017- 020- 2016/ 1F</p>	<p>2015-10-15 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for Consulting Engineering Services for the assessment, detailed design, contract documentation and construction monitoring for the resurfacing of national route 4 section 1 from Proefplaas to Solomon Mahlangu Interchange. This project is in the province of Gauteng and in the City of Tshwane Metro Municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 29 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 21 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 P. K. Moloto. <i>Tel:</i> 012 426 6212. <i>Fax:</i> 012 348 1680 <i>Email:</i> molotop@nra.co.za</p>	Gauteng: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- N.004- 010-2016/ 1F	2015-10-15 at 14:00
<p>Full Service of Air conditioners for Theatre, Hospital and 9 Clinics.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICABLE, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ288/ 2015/ 2016	2015-09-28 at 11:00
<p>Supply and replace lamina flow screens at OT 6 and OT 8</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 23 September 2015, 10:00. Prince Mshiyeni Memorial Hospital, Mechanical 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. M. M. Mazibuko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mandla.Mazibuko@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 710/ 15/ 16	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 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. 22 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	2015-09-29 at 11:00
<p>Supply Gardening and Cleaning Services at ARC-SGI, Bethlehem</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting. Non-attenders will be disqualified 28 September 2015, 11:00. ARC-SGI, Bethlehem.</p> <p><i>Bids obtainable from:</i> ARC-SGI, District Bethlehem, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> At Cashier, <i>Notes:</i> SBD Forms.</p> <p><i>Post or Deliver Bids to:</i> ARC-SGI, Private Bag X29, Bethlehem or hand deliver to ARC-SGI, Bethlehem District. Hand in at Cashier Office</p> <p><i>For technical information please contact:</i> Pierre de Villiers. <i>Tel:</i> 058 3073489. <i>Fax:</i> 058 3073519 <i>Email:</i> devilliersp@arc.agric.za. <i>Hours:</i> 7:45-16:15.</p> <p><i>For completion of bid documents please contact:</i> Lebo Mahlaba, <i>Tel:</i> 058 3073462, <i>Fax:</i> 058 3073519, <i>Email:</i> mahlabar@arc.agric.za, <i>Hours:</i> 7:45-16:15.</p>	Free State: Agricultural Research Council: ARC-Small Grain Institute	ARC\12\07\15	2015-10-19 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO RENDER CLEANING SERVICES FOR NATALIA BUILDING , SOUTHERN LIFE PLAZA BUILDING, WADLEY HOUSE AND QUEENSBURGH OFFICE.</p> <p><i>Meeting/Briefing Session:</i>This briefing session is to inform prospective bidder of the standard procedures and requirements 30 September 2015, 10:00. CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI, PIETERMARITZBURG, 3200.</p> <p><i>Bids obtainable from:</i> Natalia Building, North Tower - 13th floor - Room 8, 330 Langalibalele Street, Pietermaritzburg, 3200</p> <p>Document Cost: R310.00, <i>Payment Details:</i> Payable into ABSA Bank: Account Number: 4072485523, Branch Code: 630495, Account Name: KZN Local Government, Reference: 11013197, <i>Notes:</i> ALTERNATIVELY DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE ON eTENDER PORTAL(www.ocpo.treasury.gov.za).</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 LANGALIBALELE STREET PIETERMARITZBURG 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower.</p> <p><i>For technical information please contact:</i> Mr IN Mvula. <i>Tel:</i> 0338975735 <i>Email:</i> ineb.mvula@kzncogta.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ncamsile Mazibuko, <i>Tel:</i> 0333952335, <i>Fax:</i> 0866428873, <i>Email:</i> ncamsile.mazibuko@kzncogta.gov.za, <i>Hours:</i> Available office hours from 7:30am to 4:00pm.</p> <p>Bidders should ensure that bids are delivered on time to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT1966/ 2015LG	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of a Sanitary Cleaning Service at Health Centre Bloemfontein for a Period of Two Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 01 October 2015 at 11:00am. Bidders Information Briefing Session will be held at Health Centre Bloemfontein, Shorty van der Merwe Street, Tempe Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 01 October 2015, 11:00. Bidders Information Briefing Session will be held at Health Centre Bloemfontein, Shorty van der Merwe Street, Tempe Bloemfontein..</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 L. Weideman. <i>Tel:</i> (051) 402-2500 / 083 283 9619. <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>	<p>Gauteng: Department of Defence: Area Military Health Unit Free State, Health Centre Bloemfontein</p>	<p>CPSC- B- PC- 028-2015</p>	<p>2015-10-15 at 11:00</p>
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE CLEANING AND HYGIENE SERVICES FOR 4 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC) AT:</p> <ul style="list-style-type: none"> • AUTOMOTIVE SUPPLIER PARK SITUATED IN ROSSLYN • GAUTENG AUTOMOTIVE LEARNING CENTRE IN ROSSLYN • WINTERVELD ENTERPRISE HUB IN WINTERVELD • AIDC INCUBATION CENTRE IN SILVERTON. <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 28 September 2015, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 21st of September 2015 to 02nd of October 2015, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T14/2015". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T14/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5063. <i>Fax:</i> 012 564 5301 <i>Email:</i> smashala@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)</p>	<p>AIDC_T14/ 2015</p>	<p>2015-10-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide the Independent Communications Authority of South Africa with cleaning and pest control services to head office (164 Katherine Street, Block A - D) for a period of two (2) years and one (1) month on a 90/10 PPPFA 2000: Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za/aboutus/bidsandtenders/openbids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton 2146. It is the responsibility of the bidder to ensure that documents are delivered on or before the closing date. Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> 011 566 3241, <i>Fax:</i> N/A, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08:30 - 16:30.</p> <p>No bid documents will be printed at ICASA.</p>	National: Independent Communications Authority of South Africa: Facilities	ICASA 28/ 2015	2015-10-16 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa to provide ICASA with the monitoring of the 2016 municipal elections coverage by the broadcast service licensees for a period of five (05) months on a 80/20 PPPFA 2000: Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held 30 September 2015, 10:00. ICASA, 164 Katherine Street, Block B Pinmill Park, Canteen Area, Sandton 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za/aboutus/bidsandtenders/openbids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton 2146. It is the responsibility of the bidder to ensure that documents are delivered on or before the closing date. Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> 011 566 3241, <i>Fax:</i> N/A, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08:30 - 16:30.</p> <p>No documents will be printed at ICASA..</p>	National: Independent Communications Authority of South Africa: Broadcasting Compliance	ICASA 28/ 2015	2015-10-16 at 11:00
<p>INVITATION TO SERVICE PROVIDERS FOR THE PROCUREMENT OF A BUSINESS PROCESS MANAGEMENT (BPM) TOOL</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 Daniel Nyathi. <i>Tel:</i> (012) 394 5007 <i>Email:</i> dnyathi@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: 09/ 2015/ 2016	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-REDIGN OF THE ORGANISATIONAL ARCHITECTURE FOR THE CIDB</p> <p><i>Meeting/Briefing Session:</i>No briefing Session</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>All queries for this bid must be submitted by email to ulizwim@cidb.org.za by no later than the 08 October 2015 at 11:00 and correspondence with regard to all the queries will be submitted on the 09 October 2015 before end of business..</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60412	2015-10-16 at 11:00
<p>Manufacture, supply and deliver school furniture to schools in the Western Cape Province from 1 April 2016 to 31 March 2019</p> <p><i>Meeting/Briefing Session:</i>Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 05 October 2015, 11:00. Grand Central Building, Lower Plein Street, Cape Town, 2nd floor, conference room 4. No bid documents will be issued during the 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 before the information session and 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> Pamela Jacobs / Abdurouf Aziz. <i>Tel:</i> 021 467 2043/2966 <i>Email:</i> pamelajacobs2@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> pamelajacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Directorate: Institutional Resource Support	B/ WCED 2306/ 15	2015-10-16 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO UPDATE THE SOUTH AFRICAN TECHNOLOGY NEEDS ASSESSMENT AS PRESCRIBED BY THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE (UNFCCC)</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> Mr Jongikhaya Witi. <i>Tel:</i> 012 399 9194 <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) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1321	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation of SAP Governance, Risk and Compliance Solution</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 23 September 2015, 14:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Elrick Kara. <i>Tel:</i> 011 689 8285 <i>Email:</i> Elrick.kara@gauteng.gov.za. <i>Hours:</i> 08H00 until 16H00.</p> <p><i>For completion of bid documents please contact:</i> George Seoka, <i>Tel:</i> 011 689 6215, <i>Fax:</i> 086 421 3432, <i>Email:</i> George.seoka@gauteng.gov.za, <i>Hours:</i> 08H00 until 16H00.</p>	Gauteng: Department of Finance: TSS	GT/ GPT/ 118/ 2015	2015-10-09 at 11:00
<p>Implementation of SAP Governance, Risk and Compliance Solution</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 23 September 2015, 14:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Elrick Kara. <i>Tel:</i> 011 689 8285 <i>Email:</i> Elrick.kara@gauteng.gov.za. <i>Hours:</i> 08H00 until 16H00.</p> <p><i>For completion of bid documents please contact:</i> George Seoka, <i>Tel:</i> 011 689 6215, <i>Fax:</i> 086 421 3432, <i>Email:</i> George.seoka@gauteng.gov.za, <i>Hours:</i> 08H00 until 16H00.</p>	Gauteng: Department of Finance: TSS	GT/ GDF/ 118/ 2015	2015-10-09 at 11:00
<p>COMPLETE PREPARATION, CLEANING, MAKING SAFE AND INSPECTION OF A STEAM BOILER No.1 (D.B.658)</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held for prospective bidders 23 September 2015, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 2051, Dundee 3000 or 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents will be deposited in the tender box at the Regional Laundry Northern Natal. Facsimile, e-mailed and late bid documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Z.D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za, <i>Hours:</i> 034 2123161.</p> <p>Documents will be handed at the site meeting.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Northern Natal	ZNQ47/ 2015	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETE PREPARATION,CLEANING, MAKING SAFE AND INSPECTION OF A STEAM BOILER No.2 D.B.659</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held for prospective bidders 23 September 2015, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 2051, Dundee 3000 or 6 Watt Road, Avon Industrial Site,Dundee, 3000. Documents will be deposited in the tender box at the Regional Laundry Northern Natal. Facsimile, e-mailed and late bid documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Z.D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161 , <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: De- partment of Health: REGIONAL LAUN- DRY NORTHERN NATAL	ZNQ48/ 2015	2015-09-30 at 11:00
<p>PROFESSIONAL AND MANAGEMENT SERVICES FOR THE DESIGN, SUPERVISION AND CONSTRUCTION OF NEW OFFICE PARK FOR DEPARTMENT OF HEALTH, INFRASTRUCTURE DEVELOPMENT AND TECHNICAL SUPPORT AT TOWNHILL HOSPITAL, PIETERMARITZBURG, PIETERMARITZBURG</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Inspection meeting will be held at Townhill Hospital 29 September 2015, 09:00. Townhill Hospital : Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R450.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 18 September 2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr R Potsane / Mr W Coetzee. <i>Tel:</i> 033 – 3417027/7032 <i>Email:</i> raswai.potsane@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9470/ 2015- H	2015-10-08 at 11:00
<p>1. REMOVE AND RELOCATING OF DRYERS AND SLUICE MACHINES AT LINEN ROOM (BUILDING, PLUMBING, ELECTRICAL).</p> <p>2. CERTIFICATE OF COMPLIANCE TO BE ISSUED.</p> <p>3. ONLY SPECIALISED CONTRACTORS WILL BE ON SITE.</p> <p><i>Meeting/Briefing Session:</i>ONLY SPECIALISED CONTRACTORS WILL BE ALLOWED ON SITE 01 October 2015, 09:00. MAINTENANCE.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSUNKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> R.GANES, <i>Tel:</i> 0363427075, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>..</p>	KwaZulu-Natal: De- partment of Health (ESTCOURT HOS- PITAL): MAINTE- NANCE	ZNQ 844 OF 2015/ 2016	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF EMPLOYEE HEALTH AND WELLNESS SERVICES TO THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) AND THE NATIONAL PROSECUTING AUTHORITY (NPA) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 September 2015, 10:00. National Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website, www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X81, Pretoria, 0001 or 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr I Koto. <i>Tel:</i> 012 315 1933. <i>Fax:</i> None <i>Email:</i> IKoto@justice.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386, <i>Fax:</i> None, <i>Email:</i> pienel@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder(s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	Gauteng: Department of Justice and Constitutional Development: Employee Health and Wellness	RFB 2015 06	2015-10-09 at 11:00
<p>YSTERPLAAT: AFB: Installation of fire detection system Appointment of Mechanical Engineer</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> n/a, <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. AL Naude. <i>Tel:</i> (021) 4022204 / 0827491523. <i>Fax:</i> 0862716157 <i>Email:</i> andries.naude@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa or Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 /2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>n/a.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC015/ 15	2015-10-09 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER (6) CORS GNSS RECEIVERS, WITH NODE LICENSES, TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Friday 18 September 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00017015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr P Voster. <i>Tel:</i> +27 (0)21 658-4300. <i>Fax:</i> N/A <i>Email:</i> patrick.voster@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC 35/ 2015 DRDLR	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of service provider for the supply and delivery of 0.5M GSD Digital Colour Aerial Imagery for Modimolle/Thabazimbi Area to the Chief Directorate: National Geospatial Information.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 25 September 2015, 11:00. Room BCR, Van Der Sterr Building, 19 Rhodes Avenue, Mowbray..</p> <p><i>Bids obtainable from:</i> Friday 18 September 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 0032015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed and emailed will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Rory Martin. <i>Tel:</i> +27 (0)21 658-4300. <i>Fax:</i> N/A <i>Email:</i> rory.martin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC 32/ 2015 DRDLR	2015-10-09 at 11:00
<p>1.REQUEST FOR A PROPOSALS TO CONDUCT RAPID VIABILITY ASSESSMENTS OF EPWP PROJECTS FUNDED BY THE NATIONAL DEPARTMENT OF TOURISM .</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session . Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria..</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor, 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za / tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked " .REQUEST FOR A PROPOSALS TO CONDUCT RAPID VIABILITY ASSESSMENTS OF EPWP PROJECTS FUNDED BY THE NATIONAL DEPARTMENT OF TOURISM .</p> <p><i>For technical information please contact:</i> Hlengiwe Magudulela or Jonga Kuhlana. <i>Tel:</i> (012) 444 6509 OR (012) 444 6474. <i>Fax:</i> N/A <i>Email:</i> hmagudulela@tourism.gov.za OR jkuhlana@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Malapane OR Maphoso Ramogale, <i>Tel:</i> 012 444 6230 or 012 444 6224, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapane@tourism.gov.za or mramogale@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>All service providers must sign the attendance register and service providers that did not attend the compulsory briefing session will not be considered during the awarding of tender..</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0004/ 15	2015-10-01 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 603 Pretoria, 18 September 2015 No. 2886

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

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



02886



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Internal Audit Services to the FSB.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 September 2015, 13:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Finance Department	FSB2015/ 029	2015-10-13 at 11:00
<p>MALWARE PROTECTION SOLUTION</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology	FSB2015/ 030	2015-10-13 at 11:00
<p>Appointment of a provider for professional quantity surveying services on an ad hoc basis for a one year period</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> 1. Website - www.gpf.org.za</p> <p>2. Email - brianm@gpf.org.za</p> <p>3. GPF, 1st floor, 82 Grayston Drive, Sandton, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Ms Mashudu Nthangeni. <i>Tel:</i> 0116856616/6600. <i>Fax:</i> N/A <i>Email:</i> mashudun@gpf.org.za. <i>Hours:</i> 9:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu or Faizel Rayman, <i>Tel:</i> 0116856626/6600, <i>Fax:</i> N/A, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: Gauteng Partnership Fund: PROJECTS (QS)	RFP 006/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR AN A SERVICE PROVIDER TO CONDUCT AN ASSESSMENT OF CONSUMER INDEBTEDNESS , THE INCIDENCE AND SOCIAL EFFECTS OF OVER-INDEBTEDNESS IN SOUTH AFRICA ON BEHALF OF THE NATIONAL CREDIT REGULATOR.</p> <p><i>Meeting/Briefing Session:</i>Tender briefing session 22 September 2015, 14:00. 127 15th Road, Randjiespark, Midrand.</p> <p><i>Bids obtainable from:</i> www.ncr.org.za under tenders with reference number- NCR323/09/2015, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NCR323/09/2015.</p> <p><i>Post or Deliver Bids to:</i> 127 15th Road, Randjiespark, Midrand. Hand deliver to NCR offices with the reference number : REQUEST FOR PROPOSAL FOR A SERVICE PROVIDER TO CONDUCT AN ASSESSMENT OF CONSUMER INDEBTEDNESS AND THE INCIDENCE AND SOCIAL EFFECTS OF OVER-INDEBTEDNESS IN SOUTH AFRICA ON BEHALF OF THE NATIONAL CREDIT REGULATOR.</p> <p><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za,; <i>Hours:</i> 9:h00 to 16h00.</p> <p>N/A.</p>	Gauteng: National Credit Regulator: REGULATOR	NCR323/ 09/ 2015	2015-10-14 at 11:00
<p>REQUEST FOR PROPOSAL FOR AN A SERVICE PROVIDER TO CONDUCT AN ASSESSMENT OF CONSUMER INDEBTEDNESS , THE INCIDENCE AND SOCIAL EFFECTS OF OVER-INDEBTEDNESS IN SOUTH AFRICA ON BEHALF OF THE NATIONAL CREDIT REGULATOR.</p> <p><i>Meeting/Briefing Session:</i>Tender briefing session 22 September 2015, 14:00. 127 15th Road, Randjiespark, Midrand.</p> <p><i>Bids obtainable from:</i> www.ncr.org.za under tenders with reference number- NCR323/09/2015, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NCR323/09/2015.</p> <p><i>Post or Deliver Bids to:</i> 127 15th Road, Randjiespark, Midrand. Hand deliver to NCR offices with the reference number : REQUEST FOR PROPOSAL FOR A SERVICE PROVIDER TO CONDUCT AN ASSESSMENT OF CONSUMER INDEBTEDNESS AND THE INCIDENCE AND SOCIAL EFFECTS OF OVER-INDEBTEDNESS IN SOUTH AFRICA ON BEHALF OF THE NATIONAL CREDIT REGULATOR.</p> <p><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za,; <i>Hours:</i> 9:h00 to 16h00.</p> <p>N/A.</p>	Gauteng: National Credit Regulator: REGULATOR	NCR323/ 09/ 2015	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to conduct a review and advise NERSA on a methodology to approve tariffs for petroleum loading and storage facilities.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 September 2015, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, 526 Madiba Street, Arcadia, Pretoria, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> THE PROCUREMENT MANAGER NERSA P.O. BOX 40343, ARCADIA, 0007, SOUTH AFRICA. SUBMISSIONS SHOULD BE DELIVERED INTO THE TENDER BOX LOCATED IN THE RECEPTION AREA OR AT THE COUNTER IN THE RECEPTION AREA. NO LATE SUBMISSIONS WILL BE CONSIDERED.</p> <p><i>For completion of bid documents please contact:</i> STANLEY RADEBE, <i>Tel:</i> 012 401 4795, <i>Email:</i> STANLEY.RADEBE@NERSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>ALL CORRESPONDENCE AND CLARIFICATION REQUIRED BY A BIDDER SHOULD BE REQUESTED IN WRITING BY E-MAIL TO STANLEY RADEBE AT STANLEY.RADEBE@NERSA.ORG.ZA.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1516/ PPT/ LSF/ BID004	2015-10-08 at 11:00
<p>The appointment of a service provider to assist NERSA with media monitoring and analysis services for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 29 September 2015, 11:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, 526 Madiba Street, Arcadia, Pretoria, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> THE PROCUREMENT MANAGER NERSA P.O. BOX 40343, ARCADIA, 0007, SOUTH AFRICA. SUBMISSIONS SHOULD BE DELIVERED INTO THE TENDER BOX LOCATED IN THE RECEPTION AREA OR AT THE COUNTER IN THE RECEPTION AREA. NO LATE SUBMISSIONS WILL BE CONSIDERED.</p> <p><i>For completion of bid documents please contact:</i> STANLEY RADEBE, <i>Tel:</i> 012 401 4795, <i>Email:</i> STANLEY.RADEBE@NERSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>ALL CORRESPONDENCE AND CLARIFICATION REQUIRED BY A BIDDER SHOULD BE REQUESTED IN WRITING BY E-MAIL TO STANLEY RADEBE AT STANLEY.RADEBE@NERSA.ORG.ZA.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1516/ CSM/ MMA/ BID006	2015-10-08 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO REVIEW AND DEVELOP THE BUILDING QUALITY INDEX FOR HOUSES (BQIH) FOR THE NHBRC</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE HELD AT, NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG 25 September 2015, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT, NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED IN THE FOLLOWING ADDRESS, NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG (PLEASE ENQUIRE AT THE RECEPTION AREA)</p> <p><i>For technical information please contact:</i> DR JEFFREY MAHACHI, <i>Tel:</i> 011 317 0075 <i>Email:</i> JEFFREYM@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MPHASA KGARE, <i>Tel:</i> 011 317 0316, <i>Email:</i> Mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 21/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR ORGANASATIONS TO PARTNER WITH THE NYDA TO DELIVER ON ITS PROGRAMMES</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be conducted as per schedule 23 September 2015, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Jack Serite. <i>Tel:</i> 011 651 7000 <i>Email:</i> jack.serite@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 01/ NYS	2015-10-26 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:</i>Briefing session will be conducted as per schedule 22 September 2015, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Jack Serite. <i>Tel:</i> 011 651 7000 <i>Email:</i> jack.serite@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Juliet Tshoke, <i>Tel:</i> 011 651 7000, <i>Email:</i> Juliet.tshoke@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2015/ 02/ CS	2015-10-23 at 11:00
<p>Appointment of experience and suitably qualified Actuarial firms to be listed on the RAF panel of Actuaries for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held on 28 September 2015 at the following address: RAF Head Office, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. 28 September 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. N Nyoka. <i>Tel:</i> N/A <i>Email:</i> noluthandon@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N Nyoka, <i>Tel:</i> N/A, <i>Email:</i> noluthandon@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2015/ 00018	2015-10-20 at 11:00
<p>The Road Accident Fund (RAF) invites bids from bidders to provide SAP support services for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> The tender document will be available on the RAF website at www.raf.co.za under the tab "Supply Chain Management", <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.. Bidders should ensure that bids are delivered in time to the correct address. If the bid is late, it shall not be accepted for consideration. Bidders must ensure that they sign the register at the reception when delivering bids. Bidders must advise their couriers of the instruction above to avoid misplacement of bid responses.</p> <p><i>For technical information please contact:</i> Monare Mashego. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> monarem@raf.co.za. <i>Hours:</i> 07:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Monare Mashego, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> monarem@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Supply Chain Management	RAF/ 2015/ 00017	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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>Request For Information: Methods and Systems for the supply and distribution of bulk pre-paid airtime across all mobile networks that will be self-operated and administered by Stats SA. (RFI 001/15)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, De Bruyn Building, 170 Thabo Sehume Street, PRETORIA 05 October 2015, 11:00. Compulsory Briefing Session, De Bruyn Building, 170 Thabo Sehume Street, PRETORIA.</p> <p><i>Bids obtainable from:</i> De Bruyn Building, 170 Thabo Sehume Street, PRETORIA, <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 "RFI 001/15"</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 012 3108940/2114/8110/01 3376373/6372, <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	RFI 001/ 15	2015-10-19 at 11:00
<p>Appointment of an IATA and ASATA registered and accredited travel management agency to provide a comprehensive travel management services.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Tender documents are obtained from Mr. E Thomas, Miss N Gqoboda or the reception at 3rd floor of CapeNature Head Office, PGWC Shared Services Centre, Cnr Bosduif and Volstruis Streets, Bridgetown and download the documents on the CapeNature website., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 3rd floor of CapeNature Head Office, PGWC Shared Services Centre, Cnr Bosduif and Volstruis Streets, Bridgetown.</p> <p>Tender Box.. Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 am on 16 October 2015</p> <p><i>For technical information please contact:</i> Nolundi Puzi. <i>Tel:</i> 021 483 0032/34. <i>Fax:</i> n/a <i>Email:</i> npuzi@capenature.co.za. <i>Hours:</i> 7h30 am till 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> Eldrea Thomas, <i>Tel:</i> 021 483 0030, <i>Fax:</i> n/a, <i>Email:</i> ethomas@capenature.co.za, <i>Hours:</i> 7h30am till 16h00 pm.</p>	Western Cape: Western Cape Nature Conservation Board: Admin Department	WCNCB 01/ 09/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL OF ERF 21012, GEORGE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ESME DAVIS. <i>Tel:</i> (021) 483-4453 <i>Email:</i> esme.davis@westerncape.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> ESME DAVIS, <i>Tel:</i> (021) 483-4453, <i>Email:</i> esme.davis@westerncape.gov.za, <i>Hours:</i> 07:00-16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	PM 011/ 15	2015-10-13 at 11:00
<p>DISPOSAL OF ERF 20983, GEORGE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ESME DAVIS. <i>Tel:</i> (021) 483-4453 <i>Email:</i> esme.davis@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> ESME DAVIS, <i>Tel:</i> (021) 483-4453, <i>Email:</i> esme.davis@westerncape.gov.za, <i>Hours:</i> 07:00-16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	PM 009/ 15	2015-10-13 at 11:00
<p>DISPOSAL OF ERF 20997, GEORGE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ESME DAVIS. <i>Tel:</i> (021) 483-4453 <i>Email:</i> esme.davis@westerncape.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> ESME DAVIS, <i>Tel:</i> (021) 483-4453, <i>Email:</i> esme.davis@westerncape.gov.za, <i>Hours:</i> 07:00-16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	PM 012/ 15	2015-10-13 at 11:00
<p>THE SALE OF CONSTRUCTION EQUIPMENT AT TZANEEN FOR CONSTRUCTION</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will be held as follows: 01 October 2015, 11:00. NOTHERN OPERATIONS, TZANEEN DAM CONTACT: THINUS RADEMAN (015 307 8600)</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman) OFFICE: G17, EMANZINI BUILDING, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Mr. E. Kriek. <i>Tel:</i> 012 336 8448 <i>Email:</i> KriekE@dwa.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	Limpopo: Department of Water and Sanitation: Construction Management	WQ5763WTE	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>230 x PINK SHORT SLEEVE UNIFORM DRESSES. (VARIOUS SIZES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD ESTCOURT, 3310.. OLD MAIN ROAD, ESTCOURT, 3310. NORTH WING, TENDER BOX IS SITUATED NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 846 OF 2015/2016	2015-10-09 at 11:00
<p>500 x UNITS BLANKET WOOLEN NAVY BLUE 150x200cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, ESTCOURT, 3310. TENDER BOX SITUATED ON THE NORTH WING BY THE TYPIST OFFICE.. OLD MAIN ROAD, ESTCOURT, 3310. TENDER BOX SITUATED ON THE NORTH WING BY THE TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 3427075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 845 OF 2015/2016	2015-10-09 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BUNNY JACKET, MEN / WOMEN AND WARM JACKET, OPERATIONAL WEAR FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 1740 VERSION 13.0/FEBRUARY 2015, SAPS 1741 VERSION 04.0/FEBRUARY 2015 AND SAPS 2722/11 VERSION 03.0/SEPTEMBER 2013</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001 SAPS SCM, <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, SILVERTON 0184, PRETORIA 0001 SAPS SCM. DELIVERED INTO TENDER BOX - MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COLONEL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 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 / 7482, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT	19/ 1/ 9/ 1/ 75TC(15)	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BLOUSES, FIELD-DRESS, SHORT-SLEEVED (WOMEN): BLOUSES, POLICEWOMEN, LONG SLEEVED: SHIRT, SHORT SLEEVES, MEN: SHIRT, SHORT SLEEVED, SECURITY GUARDS AND SERVICE DRESS SHIRT, LONG SLEEVED (MEN) FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 264 VERSION 09.0/ SEPTEMBER 2011, SAPS 315(a) REVISED FEBRUARY 2007, SAPS 332 VERSION 08.0/SEPTEMBER 2013, SAPS 2854/12 VERSION 01.0/ JANUARY 2013 AND SAPS 1754 REVISED OCTOBER 2003: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON 0184, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT, 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, SILVERTON 0184, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COLONEL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 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 / 7482, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT	19/ 1/ 9/ 1/ 65TC(15)	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF TRACKSUITS, STUDENTS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 2124/02 REVISED OCTOBER 2004: 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> DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-19. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-05 @ 11:00</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL HERMAN. <i>Tel:</i> (012)841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> Hermanrina@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 7071/7482, <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/ 77TC(15/ 16)	2015-10-19 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 22 September 2015, 11:00. BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ368/ 2015/ 16	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04 PAINT EXTERIOR OF TB WARD <i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 22 September 2015, 11:00. BOARD ROOM. <i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY. <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, MAIN GATE <i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00. <i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00. none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ368/ 2015/ 16	2015-10-05 at 11:00
<p>Original Publication Date: 2015-06-26 HOSPITAL PEST CONTROL <i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 22 September 2015, 11:00. BOARD ROOM. <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. <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. <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. hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 196/ 15/ 16	2015-10-05 at 11:00
<p>Original Publication Date: 2015-06-26 CLINIC PEST CONTROL <i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 05 October 2015, 11:00. BOARD ROOM. <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. <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. <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. hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 197/ 15/ 16	2015-10-05 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-14</p> <p>Request for proposal: Provision of management and operations (air services) to the Council for Geoscience for CESSNA 208B Grand Caravan (ZS-JAK) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Bank details provided on the tender document, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies and CD format.</p> <p><i>For technical information please contact:</i> Asanda Nase/ Lungile Moeketsi. <i>Tel:</i> 012 841 1537/1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Anase@geoscience.org.za / lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase/ Lungile Moeketsi, <i>Tel:</i> 012 841 1537/1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Anase@geoscience.org.za / lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Environmental Geoscience	CGS- 2015- 027	2015-09-28 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-11</p> <p>Local Office Accommodation EC134 - Lukhanji [Queenstown] Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 25 September 2015, 11:00. 11 Prince Alfred Street Queenstown</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> 11 Prince Alfred Street Queenstown</p> <p>. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> 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> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management Department	IEC/ EC- 09/ 2015	2015-10-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-21</p> <p>Provision of Wireless Lan Solution.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology	FSB2015/ 025	2015-09-29 at 11:00
<p>Original Publication Date: 2015-09-11</p> <p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER A TRAVEL SERVICE IN RESPECT OF AIR TRAVEL, ACCOMMODATION, CONFERENCING 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. Original tender response documents with the tender number and the description of the services clearly marked</p> <p>Tender documents also to be submitted on CD (soft copy) in PDF format</p> <p><i>For technical information please contact:</i> Ms. Zoleka Mntuntum. <i>Tel:</i> (012) 366 7118 <i>Email:</i> zolekam@pproject.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@pproject.org, <i>Hours:</i> 08:00 to 16:30.</p>	National: Public Protector South Africa: Supply Chain Management	PPSA 002/ 2015	2015-10-13 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**GAUTENG: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BID02/ SEF02/ 15/ 16	Supply of cleaning services at SEF Head Office	1) Hand to Hand Cleaners cc 2) Palmridge Community Development & Projects 3) Chedza Industrial Solutions 4) Octavian Group (Pty) Ltd 5) Guyatu Trading Services 6) Boseshoka Trading Enterprise 7) Maduna Protection Services 8) Hoyohoyo Business Enterprise 9) Tshabyatladi Trading and Projects (Pty) Ltd 10) Paballo Bathabile Trading Enterprise 11) Quatriple Business Enterprise 12) Monabo Hygiene Services 13) Senet Management COnsulting (Pty) Ltd 14) Kameso Total Hygiene Services 15) Hayani Trading and Projects 16) Nozinga Group (Pty) Ltd 17) Galaza Professional Services (Pty) Ltd 18) Phales Dsign and Projects (Pty) Ltd

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK13/ 2015	Supply of Oxygen & Nitrogen Analyser	Leco Africa (Pty) Ltd IMP Scientific & Precision (Pty) Ltd United Spectrometer Technologies cc Wirsam Scientific & Precision Equipment (Pty) Ltd

NATIONAL: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BID01/ SEF01/ 15/ 16	Manufacture, supply and delivery of steel	1) Reboni Furniture Factory (Pty) Ltd 2) Robor (Pty) Ltd (Partial submission of documents received on time) 3) Rifumo Concepts (Pty) Ltd 4) Macsteel Service Centres S A (Pty) Ltd 5) F E Industrial Supplies 6) Steel & Pipes for Africa Northern Cape 7) Steel & Pipes for Africa Cape Town (Pty) Ltd 8) Minatlou Trading 124cc 9) Vulamasango and Pipes Manufacturers CC 10) Aveng Africa (Pty) Ltd 11) Metric Industrial Supplies cc 12) Omitted 13) Steel & Pipes for Africa Pretoria

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BID03/ SEF03/ 15/ 16	Manufacture, supply and delivery of Timber (Saligna)	1) Retrolex 208cc 2) Merensky Timber (Pty) Ltd 3) Glen Eden Trading 191 and Paballo-Bathabile Trading Enterprise (JV) 4) M B Curtains cc 5) F E Industrial Supplies cc 6) Daybreak Timber Marketing cc 7) Diarora Drums (Pty) Ltd 8) Rifumo Concepts (Pty) Ltd 9) Jays Agencies EP (Pty) Ltd 10) ISN Trading Enterprise 11) Omitted 12) Mankwete Construction

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 20/ 2015	LAPTOP TRACKING SERVICES	1. Datategra 2. YottaZetta (Pty) Ltd 3. Safe Sky Africa 4. Thikho Technologies (Pty) Ltd 5. Dido Digital Document (Pty) Ltd 6. Vusela Risk services 7. Multi- Locking Vehicle Tracking Security Systems

TENDER INVITATION CANCELLATIONS**GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 01/ 2015/ 16	Garden Maintenance Services for a period of 36 months	2015-07-09	Lesiba Khalo, Tel: 0123136340

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 28/ 15	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF 3X3M CANVAS GAZEBO'S, FOLDING TABLES AND CAMPING CHAIRS TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES		Clifford Mahlase, Tel: 0123196715

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B- OM- 007- 2015	Supply and Delivery of Cleaning Material	2015-05-07	Staff Sergeant L. Ncutshana, Tel: 012 355 3176

GAUTENG: DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATIONS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Dirco 13/ 2014/ 15	REQUEST FOR A SERVICE PROVIDER (ANY NATURAL OR JURISTIC PERSONS), BASED IN SOUTH AFRICA TO PROVIDE SERVICEFOR THE REMOVAL AND STORAGE OF HOUSE-HOLD GOODS OF TRANSFERRED OFFICIALS.	2015-03-26	KUBAYI I/ NYONDO L, Tel: 012 351 1928/ 012 351 1755

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Dirco 15/ 2014/ 15	THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATIONS INVITES BIDDERS TO SUBMIT PROPOSALS FOR THE MANAGEMENT, PRODUCTION AND BROADCASTING SERVICES OF DIRCO'S ONLINE RADIO STATION (18) MON	2015-04-17	KUBAYI I/ NYONDO L, Tel: 012 351 1928/ 012 351 1755
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Dirco 12/ 2014/ 15	THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION INVITES BIDDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SOURCE NON-GMO MAIZE MEAL, MAIZE SEEDS.	2015-03-06	KUBAYI I/ NYONDO L, Tel: 012 351 1928/ 012 351 1755

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE1/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent.		Zandarine Theron, Tel: (012) 431-1030
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE1/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent.		Zandarine Theron, Tel: (012) 431-1030

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTHMG/ 14	MQANDULI PRISON : INSTALLATION OF GENERATOR SET	2014-10-03	SHUMANI LIDOVHO, Tel: 012 406 1775/ 081 037 9382
MTHEOG/ 14	ELLIODALE PRISON : INSTALLATION OF GENERATOR SET	2014-10-03	SHUMANI LIDOVHO, Tel: 012 406 1775
MHTSG/ 14	TSOLO SAPS: SUPPLY & INSTALLATIO OF GENERATOR SET	2014-10-03	SHUMANI LIDOVHO, Tel: 012 406 1775/ 081 037 9382
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H15/ 003	PAFURI PORT OF ENTRY: 36 MONTHS REPAIRS, MAINTANANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL & APPOINTMENT OF MECHANICAL CONSULTING ENGINEER)	2015-06-12	GOODWILL LUKHELE, Tel: 012 406 1124 / 082 957 4451

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSB2015/ 015	MALWARE PROTECTION SOLUTION	2015-06-23	Masilu Kgofelo, Tel: 012 422 2925

GAUTENG: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LGSETA/ EVENTS/ 2014/ 25	Panel of preferred suppliers for the Events Management Services.	2014-11-07	Supply Chain Management, Tel: 011 456 8579

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 02/ 2015	Contracting of a service provider for the implementation of an energy saving program for a period of twelve (12) months at Agribusiness Development Agency.	2015-05-19	Linda Dladla, Tel: 033 347 8610
ADAB 01/ 2015	Contracting of a service provider to undertake the installations for a HACCP graded industrial kitchen in a factory complex in the Hillcrest area, Ethekwini Metro.	2015-05-19	Linda Dladla, Tel: 033 347 8610

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5040/ 2014- H	THE SUPPLY AND DELIVERY OF CROCKERY AND CUTLERY: VARIOUS INSTITUTIONS		
ZNB 6761/ 2014- H	THE SUPPLY, DELIVERY AND INSTALLATION OF THEATRE TABLES: VARIOUS INSTITUTIONS		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5039/ 2015- H	THE SUPPLY OF COAL: VARIOUS INSTITUTIONS		
ZNB 5480/ 2014- H	THE MAINTENANCE OF AIR-CONDITIONING: NATALIA BUILDING		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
184/ 08/ 15	Labels self adhesive,white, 3 to view, 24 per page, A4 size, length 70mm x breath 37mm (box of 500) x 36 Boxes. 12 months contract, 3 boxes will be required monthly	2015-06-05	Miss S. Mhlongo, Tel: 033-395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PRONICIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 700 OF 2015/ 2016	TDH-50P HEADSET (EARPHONES).	2015-08-28	J SCHOEMAN, Tel: 036 342 7075
ZNQ 554 OF 2015/ 2016	RELOCATING OF DRYERS AND SLUICE MACHINES AT LINEN ROOM	2015-08-28	D.SEWSANKER, Tel: 0363427093
ZNQ 510 OF 2015/ 2016	CONCRETE TO ENTRANCE AT NTHABAM-HLOPHE CLINIC	2015-08-21	D.SEWSANKER, Tel: 0363427093
ZNQ 648 OF 2015/ 2016	SERVICING OF THEATRE LIGHTS	2015-09-04	D.SEWSANKER, Tel: 0363427093

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 80/ 15/ 16- H (A)	03X MAJOR AND MINOR SERVICE TO WASTE COLD ROOM (Bi-Annual)	2015-09-24	Thandi Kunene&Ntombenhle Sokhele, Tel: 035 5741004 Ext:251
ZNQ 84/ 15/ 16- H	44X MINOR AND MAJOR SERVICE TO SPLIT UNIT AIRCONDITIONERS (HALF YEARLY) 32X MINOR AND MAJOR SERVICE TO WINDOW WALL AIRCONDITIONERS (HALF YEARLY)	2015-09-24	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 Ext: 251
ZNQ 78/ 15/ 16- H	05X MAJOR AND MINOR SERVICE TO THE HEAT PUMP (HALF YEARLY)	2015-09-24	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 Ext: 251
ZNQ 88/ 15/ 16- H	02X MAJOR AND MINOR SERVICES TO AUTO-CLAVES (HALF YEARLY)	2015-09-24	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 Ext: 251
ZNQ 87/ 15/ 16- H	01X MAJOR AND MINOR SERVICE TO STANDBY GENERATOR (HALF YEARLY OR 240 HOURS)	2015-09-24	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 Ext: 251
ZNQ 89/ 15/ 16- H	03X MAJOR SERVICE TO THE VACCUM, MEDICAL AIR AND NITROUS PLANT ROOM (HALF YEARLY)	2015-09-24	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 Ext: 251
ZNQ 90/ 15/ 16- H	01X MAJOR AND MINOR SERVICES TO THE FEMALE WARD HOT WATER SYSTEM (HALF YEARLY)	2015-09-24	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 Ext: 251
ZNQ 92/ 15/ 16- H	16X MAJOR AND MINOR KITCHEN EQUIPMENT	2015-09-24	Thandi Kunene & Ntombenhle Sokhele
ZNQ 07/ 15/ 16- H	RENOVATION OF SUB CAMPUS - RENOVATION OF EXISTING CLASSROOMS	2015-09-24	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 Ext: 251
ZNQ 94/ 15/ 16- H	02X THEATRE PARTICLE COUNT (AFTER THEATRE AIRCON SERVICE) ANNUAL SERVICE	2015-09-24	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 Ext: 251
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 80/ 15/ 16- H (B)	MAJOR AND MINOR SERVICE TO THERAPY AIR HANDLING UNIT (HALF YEARLY X 2)	2015-09-25	Thandi Kunene&Ntombenhle Sokhele, Tel: 035 5741004 Ext:251
ZNQ 81/ 15/ 16- H	MAJOR AND MINOR SERVICE T MORTUARY FREEZER X3	2015-09-25	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 Ext: 251
ZNQ 85/ 15/ 16- H	01X MAJOR AND MINOR SERVICE TO WARD AIR HANDLING UNITY (HALF YEARLY)	2015-09-25	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 Ext: 251
ZNQ 86/ 15/ 16- H	03X MAJOR AND MINOR SERVICES TO KITCHEN FREEZERS	2015-09-25	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004
			Thandi Kunene & Ntombenhle Sokhele

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 612/ 15/ 16	1500 Units, Connecting line, 230cm (extension line) male/ female paediatric tubing	2015-09-14	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ: 709/ 15/ 16	Service hot water system heat exchange (X2)	2015-09-14	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: 798/ 15/ 16	Supply and connect electricity cable at the Main Kitchen	2015-09-14	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: 560/ 15/ 16	01 Unit, New England journal of medicine, on-line journals	2015-09-14	Anele Majiya, Tel: 031 907 8365
561/ 15/ 16	01 Unit, Nursing research journals, on-line journals	2015-09-14	Anele Majiya, Tel: 031 907 8365
ZNQ: 561/ 15/ 16	01 Unit, Nurse education journals, on-line journals	2015-09-14	Anele Majiya, Tel: 031 907 8365
ZNQ: 563/ 15/ 16	01 Unit, Current orthopaedic journals, on-line journals	2015-09-14	Anele Majiya, Tel: 031 907 8365

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

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

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ149, 132, 164, 207, 248, 273, 298/ 14- 15	GLUCOMETER	2015-09-25	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ74, 173, 172, 75/ 15- 16	FOLDABLE CHAIRS AND FOLDABLE TABLES	2015-09-25	MFN KUBHEKA, Tel: 0366379600 EXT 140
ZNQ 77/ 15- 16	STATIONERY	2015-09-25	MFN KUBHEKA, Tel: 0366379600

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 576/ 15- 16	PATITION SCM GARAGES	2015-09-25	MFN KUBHEKA, Tel: 036 637 9600 EXT 140 , Tel: 0366379600 EXT 140
ZNQ 77/ 15- 16	STATIONERY	2015-09-25	MFN KUBHEKA, Tel: 0366379600

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ KZN- 01/ 2015	Local Office Accommodation for KZN245 - Umvoti [Greytown]	2015-03-20	Sibani Gumede, Tel: 0312792200
IEC/ FS- 01/ 2015	Security Services for Free State Provincial Office and Warehouse	2015-04-30	Mr. William Ragophala, Tel: 0126225243
IEC/ LP- 02/ 2015	Local Office Accommodation for LIM354 - Polokwane [Petersburg]	2015-03-20	Mmezezi Dlamini, Tel: 0152839105
IEC/ EC- 01/ 2014	Local Office Accommodation for EC134 - Lukhanji [Queenstown]	2014-10-24	Ms Nwabisa Mangcengeza, Tel: 0458381810
IEC/ GP- 01/ 2015	Local Office Accommodation for GP484 - Merafong City [Carletonville]	2015-03-20	Rachel Matsemela, Tel: 0116444000

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH: PT35/ 2014	SUPPLY AND DELIVERY OF A SYSTEM OF ULTRASONIC DISSECTION DEVICES FOR A TWO (2) YEAR PERIOD.	2014-12-19	Gavin Craul, Tel: 021 404 - 3520

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SSC WC 17/ 2015 DRDLR	The appointment of service provider for the supply and delivery of 0.5M GSD Digital Colour Aerial Imagery for Modimolle/Thabazimbi Area to the Chief Directorate: National Geospatial Information.	2015-07-24	Mpho Makgabo, Tel: 0214090529

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 493	27 x 4 DRAWER STEEL FILLING CABINETS. 108 x STEYS / PRESSURE PLATES.	REMAU OFFICE FURNITURE	R52018.20	1	20
ZNQ 555	16 x ADULT BMI SCALES.	ROYAL MEDICAL AND SURGICAL SUPPLIES	R59280.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ180 / 15 / 16	Single bed set, bases with mattress as per attached specification	Dream Bed Store cc			
ZNQ181 / 15 / 16	Industrial sewing machine as per attached specification	Gubhuza investment (Pty) Ltd			
ZNQ 122 / 15 / 16	Walking stick as per attached sample	Camicento (Pty) Ltd			

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- B- 004-2015	Supply of ISO tank container	Asorka Trade Suppliers CC	R670 320,00	Level 1 (20 points)	100

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- B- 001-2015	Water jet	Bathopele Traders CC	R894 000,00	Level 1 (20 points)	100

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- B- 003-2015	Marine diesel engine	Bathopele Traders CC	R1 292 000.00	Level 1 (10 points)	100

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- 135- 2013 Section 1	Supply of various rations for the DOD Units in the Ladysmith area over a period of two years	Nomageba Trading CC	R6 869 324,60	Level 1 (10 points)	100
SPSC- BC- R- 135- 2013 Section 2	Supply of pork related tinned meat for the DOD Units in the Ladysmith area over a period of two years	Nomageba Trading CC	R2 098 980,00	Level 1 (10 points)	100
SPSC- BC- R- 136- 2013 Section 1	Supply of canned fruit and vegetables for the DOD Units in the Ladysmith area over a period of two years	Iqiniso Investments CC	R2 577 948,75	Level 3 (8 points)	98
SPSC- BC- R- 136- 2013 Section 2	Supply of juices for the DOD units in the Ladysmith area over a period of two years	Lamdale Trading CC	R1 611 792,00	Level 1 (10 points)	100
SPSC- BC- R- 139- 2013	Supply of jams, jelly, preserves (atchar) and spreads for the DOD units in the Ladysmith area over a period of two years	Nomageba Trading CC	R580 953,50	Level 1 (20 points)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 125/ 15- 16	Supply and deliver Pastoe Chairs with back and arm rests Qty: 244 units single seaters (122 units Beige and 122 units Maroon)	RWL Furniture cc	R129344.40	18.00	98.00
ZNQ 44/ 15- 16	Supply Disposable Maternity Sanitary towels with Loops Qty: 100 Bales (each bale has 36 packs/12)	Allenco Medical & Dental Supplies	R 49042.80	20	92.29

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
248/ 2015/ 16	PAINT AT EKHLEHLANI	RNTM CONSTRUCTION	R 52500.00	16.00	80.00

ZNQ 206/ 15/ 16	SUPPLY PLUMBING MATERIAL	ERBENEZER BUSINESS ENTERPRISES	R 83049.00	16.00	96.00
ZNQ 246/ 2015/ 16	PAINT AT MANYISENI	RNTM CONSTRUCTION CC	R 54000.00	16.00	96.00
ZNQ 002/ 15/ 16	KITCHEN EQUIPMENT	XOPAM SERVICES	R 78596.69	16	89.93
ZNQ 247/ 15/ 16	PAINT (RENOVATE RESIDENT)	NTBM TRADING	R 87409.50	16.00	96.00

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK13/ 2015	Supply of Oxygen & Nitrogen Analyser	Eltra Africa cc	R789 033.90	Level 4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 12NH/ 2015/ 16	Supply & deliver of storage boxes	Alert Stationers cc	R 35 226.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MKUZE EMRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ024/ 15/ 16	Supply and deliver ink lexmark-Yellow,black,cyan,magenta,654x31E	Phumula Printers cc	R 64 500.00	3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQS88/ 15gaz	1 unit of MRI compatible - nonferrous wheelchair (as per spec)	New Horizon metals	R182 084.44	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQS88/ 15gaz	1 unit of MRI compatible - nonferrous wheelchair (as per spec)	New Horizon metals	R182 084.44	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3363/ 13T	CONSTRUCTION OF SANDSPRUIT BRIDGE ON DISTRICT ROAD D2264 IN BERGVILLE AREA	INGONYAMA - NICON	R9, 109, 380.08	Level 2	99.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05/ 15- 16	SUPPLY AND DELIVER LEXIMARK TONER 463X31G(463 X 464 X466) X20	LEITAM STATIONERS	R 47 082.00	20.00	100.00
ZNQ 15/ 15- 16	SUPPLY AND DELIVER STERILE GAUZE SWABS 10X10CM X8PLY(2500/ CARTON)(5PCS/PKT)	LOGAN MEDICAL & SURGICAL (PTY)LTD	R 54 150.00	20.00	100.00
ZNQ 155/ 15- 16	SUPPLY AND DELIVER BOARDROOM CHAIRS BLACK-UPHOLSTERED X60	REDDCOM PTY LTD	R39 000.00	20.00	99.27
ZNQ 231/ 15- 16	SUPPLY AND INSTALL NEW GUTTERS AND PURPOSE MADE FLUSHINGS ALONGSIDE ROOF CANOPIES OF BUILDING D AND E IN THE MDR-TB DEPARTMENT	KHOSHANE TRADING ENTERPRISE	R33 060.00	20.00	100.00
ZNQ 232/ 15- 16	SUPPLY AND FIT GENERAL WASTE STORAGE CAGE X3	VULUMNYANGO CONTRACTING	R59 400.00	16.00	96.00

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HS14/ 007	Manufacturing, supply and Installation of office seating (office and boardroom) for the National Department of Public Works	Ngwenya Chair Components	R 9 807 952.43	01	100
HS14/ 008	Manufacturing, supply and Installation of office desking (Workstation and Boardroom) for the National Department of Public Works	Gauteng Manufacturing and Trading Company (Pty) Ltd	R 8 606 195.00	0	90
HS14/ 009	Manufacturing, supply and Installation of office bulk filing (5 drawer top retrieval, system roller door cabinet and credenza) for the National Department of Public Works	Stanmad Projects	R 4 533 000.00	03	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 160/ 15/ 16	Washing machine and tumble dryer	ABS CONSTRUCTION DEVELOPMENT AND SERVICES	R195 000.00	LEVEL THREE	16
	SUTERES	CLINISUIT			
		MASIPHANE TRADING			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 111/ 15/ 16	Double beds	Dream bed stores	R20 994.01	LEVEL ONE	20
		MASWILEMVELO TRADING		LEVEL THREE	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 74/ 1516	100 x Stainless steel elbow operated soap dispensers with 500ml bottle as per spec	Caybee Trading Enterprise c.c	R19 984.00	16.00	93.51
ZNQ 128/ 1516	21 x Two seater couches (fabric) must be black or grey	Thekwini Trading Enterprise (Pty)Ltd	R29 640.00	20.00	100.00
ZNQ 131/ 1516	2 500each x Bath Towels royal blue, terry towelling size 70cm x 135cm as per specification	Indlov'encane (Pty) Ltd	R137 500.00	16.00	75.99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 74/ 1516	100 x Stainless steel elbow operated soap dispensers with 500ml bottle as per spec	Caybee Trading Enterprise c.c	R19 984.00	16.00	93.51
ZNQ 128/ 1516	21 x Two seater couches (fabric) must be black or grey	Thekwini Trading Enterprise (Pty)Ltd	R29 640.00	20.00	100.00
ZNQ 131/ 1516	2 500each x Bath Towels royal blue, terry towelling size 70cm x 135cm as per specification	Indlov'encane (Pty) Ltd	R137 500.00	16.00	75.99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 412/ 15/ 16	Anterior chamber intra ocular lenses, various sizes	Alcon Laboratories (S.A.) (PTY) LTD	R6 658.74	-	-
ZNQ 414/ 15/ 16	20 Units, Capsula tension ring	Alcon Laboratories (S.A.) (PTY) LTD	R28,176.92	-	-
ZNQ 535/ 15/ 16	02 Units, Turbo hex wrench	Alcon Laboratories (S.A.) (PTY) LTD	R2,171.68	-	-
ZNQ 584/ 15/ 16	600 Units, Catheter multi CVC, 3 lumen, 20cm CV 157035	Ariste Health (PTY) LTD	R177, 840.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ418/ 2015-2016	SUPPLY AND INSTALL: SUPPLY AND INSTALL FENCE AND GATES IN ZAMAZAMA CLINIC.	LAKE TETE TRADING	R 195 500-00	16.00	78.48
ZNQ412/ 2015-2016	SUPPLY AND DELIVER: PLUMBING MATERIAL	ANTONY AND GLADIES PROJECTS	R 129 200-00	16.00	96.00
ZNQ413/ 2015-2016	SUPPLY AND DELIVER: CAPENTRY MATERIAL	MPHAPHELI CONSTRUCTION	R 93 995-00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 284/ 15- 16	Colour paper A4 80gm (various colours)	Bytes Document Solutions	R46 811.25		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

W268/ 15	REPAIR TILING J WARD	SHAWN AND EZZY	R12538.00	16	92.88
----------	----------------------	----------------	-----------	----	-------

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
417/ 01/ 14	Supply durable wall mounted pure stainless steel (non rusty) soap dispenser holders (brackets) to hold in position 500ml plastic bottles with spouts and screws for installation, SABS approved x 270 Units	Sat Chit Ananda	R 119 734.00	16.00	-18.50
154/ 06/ 15	Wound irrigation solution containing betaine and polyhexanide (PHMB) 1000ml (box of 10) x 80 Boxes	B.Braun Medical	R 199 728.00	8.00	68.76
172/ 07/ 15	Hydrophilic open cell polyurethane foam with soft silicone and plastic film carrier 15cm x 20cm x 385 Units	Gentry Health	R 71 277.36	20.00	-254.76
170/ 07/ 15	Sorbact microbore binding action swab containing DACC 7 x 9 (40 per carton) x 100 Cartons	BSN Medical	R 179 823.60	12.00	-192.42
177/ 07/ 15	Silver foam with safetec technology 20cm x 20cm x 240 Units	Gentry Health	R 71 628.48	20.00	-45.69
149/ 06/ 15	Epidural 16G x 500 Units	Teleflex Medical	R 109 975.80	8.00	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
153/ 06/ 15	Synthetic resorbable self adhering skin substitute 18 x 23 x 15 Units	Athena Metro	R 187 500.00	16.00	94.92
173/ 07/ 15	Hydrophilic open cell polyurethane foam with soft silicone and plastic film carrier 20cm x 50cm	Gentry Healthcare	R 70 934.22	0.00	-319.15
117/ 05/ 15	D-rings large: heavy duty nylon plastic, black/white, 3.2cm x 2.9cm (pack of 25) x 5 packs D-rings small: heavy duty nylon plastic, black/white, 3.2cm x 5cm (pack of 25) x 6 packs	Surgiments Trading	R 1 346.63	0.00	0.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05/ 15/ 16- H	5000X SWABS GAUZE 100X100MM STERILE (PKT OF 100)	LOGAN MEDICAL AND SURGICAL (PTY) LTD	R114 000.00	LEVEL 1	20
ZNQ 281/ 15/ 16- C	11X CABINET-1320X470X635 STEEL 4 DRAWER FILLING UNIT FINISHED IN BUFF AND IVORY 15X CUPBOARD STATIONERY 1800X900X450	BIDVEST WALTONS	R44 885.89	2	18
ZNQ 96/ 15/ 16- H	47X INFRARED DETECTION TO ALL HOSPITAL KIOSK, PLANT ROOMS AND DISTRIBUTION BOARDS (ANNUAL SERVICE)	M R ZULU ELECTRICAL CONSTRATORS CC	R34 827.00	3	16
ZNQ 168/ 15/ 16- H	113X AFTER SERVICE REPAIR TO FIRE EXTINGUISHERS	FOUR AS ENTERPRISE (PTY) LTD	R17 000.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 15/ 16- H	200x different colours of paints	Thunderbird Trading	R92 203.20		
		Ntinti Trading and Projects	R106 940.00		
	200x different colours of paints	Sontozi Costruction			
	Removal of Absestos sheet and installation of Chromadek Roof to Stores (spec attached)	Andinolwa Trading			

DEPARTMENT OF HEALTH

Tender Number	Tender Description	Name(S) Of The Supplies(S) Tender Awarded To	Amount In SA Rand	B-BBEE Status Points	Total Points
PSH 69/1516	Porters and Messengers	SAKHISIZWE GARDEN	R 165226.80	20.00	100
PSH 72/1516	Supply of Supply of sterile taped Abnominal Swabs	Endomed	R 186732	20.00	100.00
PSH 48/1516	Supply of Supply of sterile taped Abnominal Swabs	Logan Medical	R 177156.00	20.00	100
PSH 60/1516	Supply of Folding Tables	Marburg Industrial	R 24150.00	20.00	100
PSH 66/1516	Supply of Examination Lamps	Thandanani Chemicals	R 42978.00	20.00	100
PSH 71/1516	Supply of Needle hypo luer safety 20G	Becton Dickinson	R 173804.40	20	100
PSH 70/1516	Supply of Needle hypo luer safety 20G	Becton Dickinson	R 173804.40	20.00	100.

SERVICES

GAUTENG: FREEDOM PARK TRUST: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FP 06/ 14 FN	Appointment of a Travel service provider to assist Freedom Park with it's Travel and Accommodation for a period of three years	Atlantis Corporate Travel (Pty) Ltd	service fee	Level 9	99.00
FP 05.1/ 14 PO	Appointment of a service provider to operate the Gift Shop in //hapo building at Freedom Park	Earthbound Trading	Service fee	Level 8	87

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 34 TB(15)	REPAIR AND MAINTENANCE OF DE RUST SAPS, WESTERN CAPE PROVINCE	SPINKS TRADING	R2 820 638-16	UNCERTIFIED COPY	90

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.14/ 73	SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, civil and structural element: Procurement of Electrical Engineer	CSM Consulting Services (Pty) Ltd	R447 211.74	Level 2	98
JHB.15/ 16	NDPW: Rehabilitation of 85 Anderson Street, Johannesburg: Procurement of Professional Services: Built environment - Environmentally Sustainable Design Consultant	HLM t/a Steyn & Viljoen Argitekto (Pty) Ltd	R1 792 850.00	Level 2	98

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

B/ WCED 2303/ 15	SUBJECT: B/WCED 2303/15: DEVELOP AN INCLUSIVE EDUCATION ONLINE COURSE AND PROVIDE MODULES WITH SPECIFIC CONTENT RELATED TO INCLUSIVE EDUCATION.	Macmillan S.A (Pty) Ltd	R758 160.00.	Level 3	80
------------------	---	-------------------------	--------------	---------	----

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ145 / 15 / 16	Supply and Install 3 new mortuary complete units as per attached specification	Lerumo Lasetsheba Trading	R 46 500.00	LEVEL 3	96
ZNQ 146 / 15 / 16	Renovation of mortuary office as per attached specification	Ortsac investments (Pty) Ltd	R 11 872.00	Level 3	96
ZNQ 147 / 15 / 16	Replacement of asbestos roof sheeting with cromodec IBR heritage green sheeting to b55 as per attached specification	Lerumo Lasetsheba Trading	R 167 000.00	Level 3	96
ZNQ 150 / 15 / 16	Supply and install new airconditioner in chapel boardroom as per attached specification	Lerumo Lasetsheba Trading	R 47 250.00	Level 3	96

GAUTENG: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LGSETA/ FURNITURE/ 2014/ 20	Supply and Installation of Office Furniture for the LGSETA New Office.	Nomi Projects (PTY) Ltd	R2 252 604.00	Level 3	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 315/ 15	Service to 2 medical air compressor	Boiler industrial	R15 960-00	non compliant	nil

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373/ C2712/ 2508/ S/ 1/ 2015T	THE BETTERMENT AND RE-GRAVELLING OF ROAD P 563	ZIBERU PROJECTS PTY LTD.	NOT TO BE PUBLISHED		

WESTERN CAPE: DEPARTMENT OF HEALTH: ENVIRONMENTAL HYGIENE SERVICES - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHTPT45/ 2015	THE PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS AREAS OF GROOTE SCHUUR HOSPITAL INCLUDING CONSUMABLES, EQUIPMENT & LABOUR, FOR A TWO (2) YEAR PERIOD.	ZARA CLEANING SERVICES CC	R 26,884,540.08	LEVEL 1 = 10 POINTS	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2/ 06/ 15	Service and repair of airconditioning at the Imbalenhle CHC x99	Shosholozza Engineering	R 13 860.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ103/ 15/ 16	Distribution of Condoms at KwaDukuza and Ndwedwe Sub-District wards for a period of 12 Months	Abenyosi (Pty) Ltd	R 60 000.00	20 points (level 1)	100.00
ZNQ104/ 15/ 16	Distribution of Condoms at Mandeni and Maphumulo Sub-District wards for a period of 12 Months	Nomsebenzi Trading Enterprise	R72 000.00	16 points (level 3)	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 04/ 2015	Contracting of a service provider to conduct a feasibility study and business plan for uMsinga/ Tugela Ferry.	Africa Wide Consulting	R 972,420.00	Level 4	95

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3184/ 12T	The Construction of Maphophoma River Bridge No. 3428	Maverick Trading 661cc	R 7, 106, 714.53	Level 3	96.40

GAUTENG: GAUTENG TOURISM AUTHORITY: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTA I/ A 2015	The appointment of a suitable independent Internal Audit Service Provider to provide and maintain a world-class internal audit service to the Gauteng Tourism Authority (GTA).	Rakoma & Associates	1 098 549	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 47MNT/ 2015/ 16	Servicing of air conditioners at Umzinyathi District (Umsinga & Umvoti sub-districts)	Kwa X-tra Bake & Cool Juice cc	R 18 397.61	0	80

NORTHERN CAPE: DEPARTMENT OF COGHSTA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 01/ 2015	Request for proposals to do an assessment and cost analysis to eradicate asbestos roofed houses within the Northern Cape Province	Moditi Consulting Engineers	R72,675,000.00	8	(466.38)

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRANSPORT INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2209/ 13T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACE DRAINAGE AND SURFACING ON MAIN ROAD P58 FROM KM 11.64 TO KM 13.14	AMANGCOBO CONSTRUCTION Trading As PHAMBILI CONTRACTORS	R8,933,384.71	Level 2	99

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 002	(APPOINTMENT OF CIVIL ENGINEER) LAND PORTS OF ENTRY: PLATJAN, PONDRIFF AND ZANZIBAR POSTS ENTRY: 36 MONTHS: REPAIRS, MAINTANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE	VIRTUAL CONSULTING ENGINEERS	742 363.44	3	8
H15/ 004	PAFURI PORT OF ENRTY:36 MONTHS REAPIRS, MAINATANANCE AND SERVICING OF BUILDINGS,CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATIONS (CIVIL CONSULTING ENGINEER)	PROFTEAM CC	562 556.94	4	12
H15/ 005	PAFURI PORT OF ENTRY: 36 MONTHS REPAIRS, MAINTANANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INTSALLATION : (ELECTRICAL CONSULTING ENGINEER)	PROFTEAM CC	926 700.23	3	8

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7813 W	Department of Human Settlement: UThungulu District: Hire of office accommodation	Ugogo Construction	R 3 044 645.40	1	100.00
ZNTU 01700 W	Completion Contract: Construction of two blocks of six classrooms, fence and water at Emfanela Primary School	Snothando Trading and Construction	R 8 009 244.08	3	98.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 01700 W	Completion Contract: Construction of two blocks of six classrooms, fence and water at Emfanela Primary School.	Snothando Trading and Construction	R8 009 244.08	3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 38/ 2015/ 2016	Service of Gas Bank	Daystar Engineering	R24 500.00	-	-
ZNQ 42/ 2015/ 2016	Service of Theatre table	Bakkie Medical CC	R17 233.24	-	-

ZNQ 29/ 2015/ 2016	Service of Theatre lights	Berts Medical	R7 518.00	-	-
--------------------	---------------------------	---------------	-----------	---	---

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 43 / 2015 / 2016	Service of calorifier	Wilco projects	R41 170.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 32 / 2015 / 2016	Service of air compressor	Elihlithemba Technical	R17 670.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 28 / 2015 / 2016	Service of airconditioners	Horley Investment	R41 421.90	8	53.49

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27 / 2015 / 2016	Repair and service autoclaves	Horley Investment	R37 762.54	8	82

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 44 / 2015 / 2016	Service of vacuum pump	Horley Investment	R11 441.49	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 35 / 2015 / 2016	Service of steampipeline	Boiler and industrial plant	R34 925.95	16	82

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 37 / 2015 / 2016	Service of Kitchen steam cooking pot	Boiler and Industrial Plant	R25 080.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 36 / 2015 / 2016	Service of main genset	Elihlithemba Technical	R25 080.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 39 / 2015 / 2016	Service of food waste disposal	Skhuhlu trading	R15 000.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 47 / 2015 / 2016	Service of fire extinguishers	Safeguard fire security	R30 666.00	20	-100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 41 / 2015 / 2016	Service of diesel tanks	Wilco Projects	R22 490.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46 / 2015 / 2016	Service of dental chair	Bakke medical	R5 804.53	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

ZNQ 30 / 2015 / 2016	Service of particle count test	Filta-Matix PTY LTD	R4 090.32	-	-
----------------------	--------------------------------	---------------------	-----------	---	---

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 40 / 2015 / 2016	Service of food cool rooms	Skhuhlu trading	R12 000.00	-	-

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 155/ 2014	Supply, Installation, Commissioning, Maintenance and Support of an IT Service Management System (ITSM) for Gauteng Department of Education (GDE)	CHM VUWANI COMPUTER SOLUTIONS (PTY) LTD	R15, 068,087.40	LEVEL 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X004- 036- 2015/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 5 SECTIONS 1 TO 4: HARRISMITH TO WINBURG	EE SERVICES	R2 433 843.00 (EXCL. VAT)	1	10

KWAZULU-NATAL: KWAZULU NATAL FILM COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T19/ 2015/ 16	Appointment of service providers to render Marketing and Communication services to the KwaZulu Natal Film Commission for a period of 3 years.	Nexus Brand Consulting Agency	0.00	3	0.00
T19/ 2015/ 16	Appointment of service providers to render Marketing and Communication services to the KwaZulu Natal Film Commission for a period of 3 years.	Sanga Media	0.00	2	0.00
T19/ 2015/ 16	Appointment of service providers to render Marketing and Communication services to the KwaZulu Natal Film Commission for a period of 3 years.	Zesan Film and Media	0.00	3	0.00
T19/ 2015/ 16	Appointment of service providers to render Marketing and Communication services to the KwaZulu Natal Film Commission for a period of 3 years.	Splendid Marketing	0.00	1	0.00
T19/ 2015/ 16	Appointment of service providers to render Marketing and Communication services to the KwaZulu Natal Film Commission for a period of 3 years.	Ewe Sana Marketing and Communication	0.00	1	0.00
T19/ 2015/ 16	Appointment of service providers to render Marketing and Communication services to the KwaZulu Natal Film Commission for a period of 3 years.	Think Tank Services	0.00	3	0.00

KWAZULU-NATAL: KWAZULU NATAL FILM COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T19/ 2015/ 16	Appointment of service provider to render Marketing and Communications services to the KwaZulu Natal Film Commission for a period of 3 years.	FBI Communications	0.00	3	0.00

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: JOHANNESBURG DEEDS REGISTRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-03) 2015/ 16	Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform in the Johannesburg Deeds Registry for the period of 24 months.	Samagaba Cleaning Services (Pty) Ltd	R 1 316 651.79	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3459/ 14T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING AND ANCILLARY WORKS ON ROAD L1524 BETWEEN KM 0+000 TO KM 3+550	Clives Transport T/A JCR Transport	R 27 674 970.27	Level 7	81.00

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 01/ 2015	Finger Marking Ink	Annuity Partners CC t/a Chameleon Aset Protection Africa CC	R2297000.00	4	89.77
0010295551	Security Seals for 2016 LGE	One Seal KZN CC	R390000.00	4	92
0010299440	Collapsible Document Storage Boxes	Corruseal Corrugated (Pty)Ltd	R1356740.00	2	96.11

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3180/ 13T	CONSTRUCTION OF IGODA PEDES- TRIAN RIVER BRIDGE NO: 3413	INGONYAMA-NICON	R2 845 815.06	LEVEL 2	99

FREE STATE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT TENDER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 007	CALEDONSPORT AND FICKSBURG BRIDGE PORTS OF ENTRY: REPAIR MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATIONS	UKHUKHULA CON- SULTING ENGI- NEERS (PTY) LTD	R 765 691.77	3	16

GAUTENG: COUNCIL ON HIGHER EDUCATION: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHE/ CS/ 02/ 05/ 2015	Provision of Cleaning Services: Cleaning of CHE building including replenishment of bathrooms inventory	Monabo Hygiene Services	R674, 044.11 (VAT Inclusive)	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 267/ 15/ 16- H	To repair waterproofing at HAST Unit greys complex	B.R..U.C.E.Z Trading & Projects (PTY) LTD	R 33 600.00		
ZNQ: 070/ 15/ 16- H	Supply and deliver 10X Toners (TN- 3185) and 15 X drums (DR-3115) for brother HL5250 Printer	CA Computer solu- tions international	R37 705.50		
ZNQ: 233/ 15/ 16- H	SUPPLY AND INSTALL 24000 BTU AIR-CONDITIONER UNITS UNDER- CEILING INVERTOR TYPE COMPLETE WITH ELECTRICS AND CORDLESS REMOTE	LEGACY AT GLANCE COMMUNICATIONS	R35 000.00		
ZNQ 048/ 15/ 16- H	TO INSTALL DRIP TRAYS	MUMBO'S SERVICE	R 34 000.00		
ZNQ 094/ 15/ 16- H	TO SUPPLY AND DELIVER 10X HYD- ROBOILS (ZIP) 5 LITRE X2 kW	LANGALIHLE TRAD- ING CC	R41 265.72		
ZNQ 242/ 15/ 16- H	TO SUPPLY AND DELIVER INFANT FEEDING LEAFLETS AND POSTERS IEC MATERIAL AND REPRINTING IN ENGLISH AND ZULU	ALERT STATIONERS CC	R43 092.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ06/ 07/ 2015	Tarring of parking area	Shanrick Construction	159 999.99	level 1	
ZNQ05/ 07/ 2015	Repair/replace kitchen cupboards in various wards	Mvelenhle Farming cc	111 834.00	level 3	
ZNQ 27/ 07/ 2015	Supply and deliver shower chairs	Trijos Projects	70 950 .00	level 3	
X004- 032- 2015/ 1F	CONSULTING ENGINEERING SERVIC- ES FOR THE ROUTINE ROAD MAIN- TENANCE OF NATIONAL ROUTE 1: ORANGE RIVER TO BLOEMFONTEIN AND NATIONAL ROUTE 8: KIMBER- LEY TO BLOEMFONTEIN	EE SERVICES	R 2 256 219.00 (EXCL. VAT)	1	10

THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED

TENDER NUMBER	TENDER DESCRIPTION	NAME OF SUPPLIERS	CONTRACT AMOUNT	B-BEEE STATUS	TOTAL POINTS
X004-032-2015/1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1: ORANGE RIVER TO BLOEMFONTEIN AND NATIONAL ROUTE 8: KIMBERLEY TO BLOEMFONTEIN	Yandasi Investments	R 2 392 233.00	1	10
		Q & A Consulting	R 2 392 404.00	4	5
		Bovicon Consulting	R 2 595 609.00	1	10
		KBK Engineers (Pty) Ltd	R 3 016 896.00	3	8
		Theodor Hoffmann and Mouton Engineers (Pty) Ltd	R 2 253 109.82	4	5
		GladAfrica Consulting (Pty) Ltd	R 4 168 695.00	2	8
		V3 Consulting Engineers (Pty) Ltd	R4 212 165.30	1	10
		SNA Civil & Structural Engineers (Pty) Ltd	R 4 357 279.50	2	9
		Babereki Consulting Engineers (Pty) Ltd	R 6 125 761.50	4	5

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10978	Development of an Intergrated Water Quality Management Strategy	Pegasys Strategy and Development (Pty) Ltd	R8 280 289.00	0	90
WP10974	Determination of Ecological Water Requirements for surface water (rivers, estuaries and wetlands) and groundwater in the Lower Orange Water Management Area (WMA)	Rivers for Africa	R3 240 005.00	4	95

DISPOSALS

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ681/ 15- 16	DISPOSABLE OF FLORESENT TUBES	BACLAN ENERGY	9975.00	0	0
ZNQ 151/ 15- 16	HYPERDEMIC NEEDLES	DYNAMED PHARMACEUTICAL PTY LTD	10 242.90	1	80
ZNQ129, 275, 146, 374, 208/ 15- 16	STACKABLE CHAIRS	REGGI GOVENDER CONSTRUCTION	80 000.00	0	0

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO PROSPECTIVE SERVICE PROVIDER TO BE REGISTERED ON THE NDA SUPPLIER DATABASE</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Applications obtainable from:</i> -</p> <p><i>Post or Deliver Application to:</i> 26 WELLINGTON ROAD,PARKTOWN</p>	Gauteng: National Development Agency: Supply Chain Management	001	2015-10-13
<p>Registration on the Provincial Suppliers Database</p> <p>Please be advised that all service providers who tender/bid to provide services/supplies to the Department of Transport must be registered on the KwaZulu-Natal Provincial Suppliers Database, administered by the KwaZulu-Natal Provincial Treasury.</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Applications obtainable from:</i> KwaZulu-Natal Provincial Treasury, Treasury House,145 Chief Albert Luthuli Street, Pietermaritzburg, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Application to:</i> KwaZulu-Natal Provincial Treasury, Treasury House,145 Chief Albert Luthuli Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> . <i>Tel:</i> 0338974516 / 0338974243. <i>Hours:</i> 8:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Supply Chain Management	Not Applicable	2016-03-31

IMPORTANT Information from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.

GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. 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.

