



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 603

Pretoria, 25 September 2015

No. 2887

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

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

PART 1 OF 2

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

ISSN 1682-4501



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



GPW Business Rules

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

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

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



DO use the new Adobe Forms for your notice request. These new forms can be found on our website: www.gpwonline.co.za under the Gazette Services page.

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

DO specify your requested publication date.

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

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

DON'T print and scan the electronic Adobe form.

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

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



Form Completion Rules

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"> o 0123679089 o (012) 3679089 o (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.



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Government Printing Works



Est. 1888

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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>Contracting of a service provider for supply and delivery of fertilizer for Mkhumbane Farm</p> <p><i>Meeting/Briefing Session:</i>No briefing session required . Not applicable.</p> <p><i>Bids obtainable from:</i> Agribusiness Development Agency, No 5 Cascades Crescent, Cascades Office Park, Montrose, 3201, documents available from 28 September 2015 at 10:00am at a non-refundable fee of R 200.00 per set, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No. 5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Rechi Dlamini. <i>Tel:</i> (033)3478624 <i>Email:</i> dlamini@ada-kzn.co.za. <i>Hours:</i> 08:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> (033)3478608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADA 09/ 2015	2015-10-02 at 11:00
<p>SUPPLY AND DELIVERY OF 73 KW FOUR WHEEL DRIVE TRACTOR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 2 JOHNSON ROAD, PRETORUISSTAD, NIGEL AT LOGISTICS AND SUPPLY CHAIN, <i>Cost of Documents:</i> R 00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X3009, NIGEL, 1490. PHYSICAL ADDRESS: 2 JOHNSON ROAD, PRETORUISSTAD, NIGEL. 2 JOHNSON ROAD, PRETORUISSTAD, NIGEL, IN A SILVER TENDER BOX AT THE ACCESS CONTROL GATE</p> <p><i>For technical information please contact:</i> NKWANYANA FREDDY. <i>Tel:</i> 011814 8138 <i>Email:</i> FREDDY</p> <p><i>For completion of bid documents please contact:</i> NTIMBANE SOYAPHI, <i>Tel:</i> 011 814 8138, <i>Fax:</i> 086 7311 057 OR 011 814 3343, <i>Email:</i> dennis.ntimbane@dcs.gov.za</p> <p>COMPLETED TENDER DOCUMENT BE DROPPED IN A SILVER TENDERBOX AT THE ACCESS CONTROL GATE.</p>	Gauteng: Department of Correctional Services: AGRICULTURE	BID 01/ 2015	2015-11-06 at 11:00
<p>SUPPLY AND DELIVERY OF 73 KW FOUR WHEEL DRIVE TRACTOR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 2 JOHNSON ROAD PRETORUISSTAD, NIGEL AT LOGISTICS AND SUPPLY CHAIN, <i>Cost of Documents:</i> R 00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X3009, NIGEL, 1490 PHYSICAL ADDRESS: 2 JOHNSON ROAD PRETORUISSTAD, NIGEL. 2 JOHNSON ROAD PRETORUISSTAD, NIGEL, IN A SILVER TENDER BOX AT THE ACCESS CONTROL GATE</p> <p><i>For technical information please contact:</i> NKWANYANA FREDDY. <i>Tel:</i> 011814 8138 <i>Email:</i> FREDDY</p> <p><i>For completion of bid documents please contact:</i> NTIMBANE SOYAPHI, <i>Tel:</i> 011 814 8138, <i>Fax:</i> 086 7311 057 OR 011 814 3343, <i>Email:</i> dennis.ntimbane@dcs.gov.za</p> <p>COMPLETED TENDER DOCUMENT BE DROPPED IN A SILVER TENDERBOX AT THE ACCESS CONTROL GATE.</p>	Gauteng: Department of Correctional Services: AGRICULTURE	BID 01/ 2015	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Food Preparation and Serving Equipment</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 (DOD School of Catering, SAAF School of Cookery, SA Navy Catering School)	CPSC- B- G- 333-2015	2015-10-26 at 11:00
<p>Supply and Delivery of Various Training Material and Equipment</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 (DOD School of Catering, SAAF School of Cookery, SA Navy Catering School)	CPSC- B- G- 334-2015	2015-10-27 at 11:00
<p>Sword and scabbard to SAN Specification No: 98465-853011001-224001 quantity 30 each</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 30 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. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 031- 2015	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Shoulder board; gold on nylon (soft); to SAN 003 and SAN 001, various designations, quantity 1310 pairs in total</p> <p>Manufacturers in date SABS Capability Report Required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 30 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. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 041- 2015	2015-10-22 at 11:00
<p>Jumper, utility; v-neck pullover for men and women, to SAN 063, various sizes. Quantity 2250 in total</p> <p>Manufacturers in date SABS Capability Report Required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 30 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. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 042- 2015	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GOLF SHIRTS.</p> <p>COMMUNITY CAREGIVER X867.</p> <p>COMMUNITY CAREGIVER -SUPERVISOR X58.</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> Ms. S.B Cele. <i>Tel:</i> 039 834 8200. <i>Fax:</i> 0398341332 <i>Email:</i> samkelisiwe.cele@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE</p>	ZNQ31/ 2015- 16	2015-10-02 at 11:00
<p>Service to Fire Equipment x 75</p> <p><i>Meeting/Briefing Session:</i>Tender documents will be available on site on the 5th October 2015 @ 11:30 05 October 2015, 11:30. at supply chain management (stores)..</p> <p><i>Bids obtainable from:</i> Ekuhlengeni Psychiatric Hospital, Old South Coast Road, Umbogintwini 4125, <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> Documents must be hand delivered to old south coast road Umbogintwini 4125. Tender must be dropped at our tender box by security.</p> <p><i>For technical information please contact:</i> Graeme Foley. <i>Tel:</i> 301-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> graeme.foley@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>Tender documents will be available on the day of the site meeting..</p>	<p>KwaZulu-Natal: Department of Health: Supply chain management</p>	ZNQ 187/ 2015	2015-10-13 at 11:00
<p>Supply and Install 24000 BTU air-conditioning for O.T. patient areas. X 3</p> <p><i>Meeting/Briefing Session:</i>site meeting will held on the 5th October 2015. 05 October 2015, 11:00. at supply chain management (stores).</p> <p><i>Bids obtainable from:</i> Ekuhlengeni Psychiatric hospital, Old south coast road, umbogintwini 4125, <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> documents must be hand delivered to old south coast road umbogintwini 4125. documents must be dropped at tender box by security.</p> <p><i>For technical information please contact:</i> Graeme Foley. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> graeme.foley@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>Tender documents will be available on the day of the site meeting..</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	ZNQ 182/ 2015	2015-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Standard wheelchair size 12(QTY 05) Standard wheelchair size 14(QTY 05) Standard wheelchair size 16(QTY 20) Standard wheelchair size 18(QTY 30) Standard wheelchair size 20(QTY 10) Buggies size 36cm(QTY 10) Buggies size 38cm(QTY 20)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Miss Xolie. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0516/ 2015- 16	2015-10-29 at 11:00
<p>Supply and fit aluminium partition with double sliding doors in Female Medical Ward and Male Medical Ward</p> <p><i>Meeting/Briefing Session:</i> Technical specification and bill of quantities. Companies must be CIDB registered GB1 and above 14 October 2015, 11:00. Place: Stanger Hospital . Time: 11:00am.</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 K. Nkosi. <i>Tel:</i> 032 437 6058/9</p> <p><i>For completion of bid documents please contact:</i> Mr R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> Available office hours from 8am to 3pm.</p> <p>No emailing and faxing of documents.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Department	ZNB 52 / 2015-2016	2015-10-29 at 11:00
<p>Supply and fit aluminium partition with double sliding doors in Female Medical Annex Ward and Male Medical Annex Ward</p> <p><i>Meeting/Briefing Session:</i> Technical specification and bill of quantities. Companies must be CIDB registered GB1 and above 14 October 2015, 11:00. Place: Stanger Hospital. Time: 11:00am.</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 K.Nkosi. <i>Tel:</i> 032 437 6058/9</p> <p><i>For completion of bid documents please contact:</i> Mr R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> Available office hours from 8am to 3pm.</p> <p>No emailing and faxing of documents</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Department	ZNB 53 / 2015-2016	2015-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>wheel chairs various sizes</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 A Walden. <i>Tel:</i> 033 387 6449. <i>Fax:</i> 033 3979 768 <i>Email:</i> allan.walden@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 611/ 15	2015-10-02 at 11:00
<p>wheel chairs and cushions various sizes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain). 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain)- office number 27</p> <p><i>For technical information please contact:</i> Mr Anele E Nyembe. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: PMBURG ASSESSMENT AND THERAPY CENTRE	ZNQ 73/ 15	2015-10-02 at 11:00
<p>wheel chairs and cushions various sizes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain). 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain)- office number 27</p> <p><i>For technical information please contact:</i> Mr Anele E Nyembe. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: PMBURG ASSESSMENT AND THERAPY CENTRE	ZNQ 73/ 15	2015-10-02 at 11:00
<p>Supply of Wheelchairs, Trays, Cushions and Cushions Covers</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> KZN Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope with ZNQ.No. and the closing date</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 251/ 09/ 15- 16	2015-10-02 at 11:00
<p>Supply of Various Toys</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> KZN Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope with ZNQ.No. and the closing date</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 261/ 07/ 15- 16	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWABS GUAZE 100 X 100 8PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: -, Cost of Documents: NIL</i></p> <p><i>Post or Deliver Bids to: TENDER BOX NEXT TO SWITCHBOARD OFFICE. OSINDISWENI HOSPITAL, OAKFORD ROAD</i></p> <p><i>For completion of bid documents please contact: S.V MTHIYA, Tel: 032 5419 342, Fax: 032 541 0343, Email: Proc1.osindiswenihospital@kznhealth.gov.za, Hours: 07:30 TO 16:00.</i></p> <p>FULL SPECIFICATION WILL BE ATTACHED ON THE BIDDING DOCUMENT.</p>	KwaZulu-Natal: Department of Health: SCM	404T/ 09/ 15	2015-10-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install Residence fence at Mabibi Clinic</p> <p><i>Meeting/Briefing Session:</i> Specification will be available on site. The company must be registered on construction board. the CIDB grading for the project is 1GD. Letter of good standing from labour is required. Quotation documents will be available on site meeting. 29 September 2015, 10:00. Mabibi Clinic.</p> <p><i>Bids obtainable from: Mseleni Hospital , P.O Sibhayi 3967, Cost of Documents: R0.00</i></p> <p><i>Post or Deliver Bids to: Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</i></p> <p><i>For technical information please contact: Nkosinathi Mahlobo. Tel: 035 574 1004 Ext: 214. Fax: 035 574 1559/003 Email: nkosinathi.mahlobo@kznhealth.gov.za. Hours: 7h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Thandi Kunene and Ntombenhle Sokhele, Tel: 035 5741004 Ext:251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 7:30 - 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 531/ 15/ 16- C	2015-10-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install Residence fence at oQondweni Clinic</p> <p><i>Meeting/Briefing Session:</i> Specification will be available on site. The company must be registered on construction board. the CIDB grading for the project is 1GD. Letter of good standing from labour is required. Quotation documents will be available on site meeting. 29 September 2015, 13:00. oQondweni Clinic.</p> <p><i>Bids obtainable from: Mseleni Hospital, P.O Sibhayi 3967, Cost of Documents: R0.00</i></p> <p><i>Post or Deliver Bids to: Mseleni Hospital, P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</i></p> <p><i>For technical information please contact: Nkosinathi Mahlobo. Tel: 035 574 1004 Ext: 214. Fax: 035 574 1559/003 Email: nkosinathi.mahlobo@kznhealth.gov.za. Hours: 7h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: Thandi Kunene and Ntombenhle Sokhele, Tel: 035 5741004 Ext:251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 7:30 - 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 532/ 15/ 16- C	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Activated charcoal dressing with silver 10,5x10,5cm(quantity 360 boxes) box of 10</p> <p><i>Meeting/Briefing Session:n/a . n/a.</i></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> Skhumbuzo Xulu. <i>Tel:</i> 031-5021719 EXT.2197. <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 862/ 15	2015-10-23 at 11:00
<p>Hydrocolloid wound dressing 10x10cm (quantity 90 boxes) box of 10.</p> <p><i>Meeting/Briefing Session:n/a . n/a.</i></p> <p><i>Bids obtainable from:</i> Scm dept.of mahatma gandhi hospital, <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> Skhumbuzo Xulu. <i>Tel:</i> 031-5021719 EXT.2197. <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 848/ 15	2015-10-23 at 11:00
<p>Mattresses for psychiatric patients with covers as per specification(quantity 12)</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> Scm dept. of mahatma gandhi hospital, <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> Sister govender ward1. <i>Tel:</i> 031-5021719 EXT.2104. <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 650/ 15	2015-10-23 at 11:00
<p>Cast cutter electric with extraction unit as per HTS specification no.umnds 10655 (quantity 02 units)</p> <p><i>Meeting/Briefing Session:n/a . n/a.</i></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> Skhumbuzo Xulu. <i>Tel:</i> 031-5021719 EXT.2197. <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 864/ 15	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cavity dressing 5cm(quantity 95 boxes) box of 10, “ “ 10cm(quantity 95 boxes) box of 5</p> <p><i>Meeting/Briefing Session:n/a . n/a.</i></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> Skhumbuzo Xulu. <i>Tel:</i> 031-5021719 EXT.2197. <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 906/ 15	2015-10-23 at 11:00
<p>Chlorhexidine gauze 10x10cm (quantity 725 boxes) box of 10 “ “ 10x40cm (quantity 725 boxes) box of 10.</p> <p><i>Meeting/Briefing Session:n/a . n/a.</i></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> Skhumbuzo Xulu. <i>Tel:</i> 031-5021719 EXT.2197. <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 907/ 15	2015-10-23 at 11:00
<p>Activated charcoal silver 10,5 x 19cm (quantity 210 boxes) box of 10.</p> <p><i>Meeting/Briefing Session:n/a . n/a.</i></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> Skhumbuzo Xulu. <i>Tel:</i> 031-5021719 EXT.2197. <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 905/ 15	2015-10-23 at 11:00
<p>SUPPLY AND DELIVER FOLD UP CHAIRS, HARD PLASTIC WITH STEEL LEGS X 52 UNITS.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5725/ 15 NIEM	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER OFFICE DESK L-SHAPE WITH THREE (3) DRAWERS OAK. X 02 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	5723/ 15 NIEM	2015-10-02 at 11:00
<p>SUPPLY AND DELIVER PASTOE CHAIRS SET OF THREE (3) X 30 SETS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 1004, UTRECHT, 2980, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	5721/ 15 NIEM	2015-10-02 at 11:00
<p>SUPPLY AND DELIVER SAFETY KEY X 01 UNIT AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	5724/ 15 NIEM	2015-10-02 at 11:00
<p>SUPPLY AND DELIVER VISITORS CHAIRS WITH ARM REST X 43 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	5726/ 15 NIEM	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal needles pencil point 26g (quantity 100 boxes) box of 20 <i>Meeting/Briefing Session:</i>n/a . n/a. <i>Bids obtainable from:</i> Quotations from Supply Chain Dept. (Stores)., <i>Cost of Documents:</i> NIL <i>Post or Deliver Bids to:</i> Mahatma Gandhi Hospital, P/BAG X13, Mt Edgecombe, 4300.. Tender box <i>For technical information please contact:</i> Skhumbuzo Xulu. <i>Tel:</i> 031-5021719 EXT.2197. <i>Fax:</i> 031-5021869. <i>Hours:</i> 7:30 TO 16:00. <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 850/ 15	2015-10-23 at 11:00
<p>Disposal of flourescent tubes & batteries @ Phoenix Community Health Centre once off <i>Meeting/Briefing Session:</i> 05 October 2015, 12:00. PHOENIX COMMUNITY HEALTH CENTRE(STORES). <i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department <i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates <i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00. Tender documents to be collected on the day of site meeting Only those attending site meeting qualify to tender.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 152 / 2015	2015-10-16 at 11:00
<p>SERVICING OF X 115 AIRCONDITIONING UNITS FOR THE ENTIRE CLINIC @PHOENIX COMMUNITY HEALTH CENTRE <i>Meeting/Briefing Session:</i> 06 October 2015, 11:00. PHOENIX COMMUNITY HEALTH CENTRE(STORES). <i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department <i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates <i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00. Tender documents to be collected on the day of site meeting Only those attending site meeting qualify to tender.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 142 / 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of protective clothing for staff working at maternity ward(as per specification) (Phoenix CHC). To be collected from Phoenix Community Health Centre</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> Annie Moses, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender documents to be collected from Monday to Friday from 08.00 to 12:00..</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 143/ 2015	2015-10-16 at 11:00
<p>pharmacy sundries required measuring cylinder x 3 steel spatula x 2 ointment tile glass 5 each x stirring rods sm ,med, large, scale electric(PHOENIX CHC)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender documents to be collected from Monday to Friday at 08.00 till 12:00..</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 144/ 2015	2015-10-16 at 11:00
<p>20 x ward boxes for Pharmacy dept @ Phoenix Community Health Centre</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tenders must be collected at Phoenix Community Health Centre Monday to Friday from 08h00 to 12h00.</p>	KwaZulu-Natal: De- partment of Health: Phoenix CHC - Supply Chain Management	ZNQ 145 / 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 x Blind for Pharmacy dept & Phoenix Community Health Centre</p> <p><i>Meeting/Briefing Session:</i> 05 October 2015, 09:00. PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender documents to be collected on the day of site meeting Only those attending site meeting qualify to tender.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 147/ 2015	2015-10-16 at 11:00
<p>4 x platform trolley, 1 x pallet jack 2.5 ton 520mm wide, 50 x medium duty</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 148/ 2015	2015-10-16 at 11:00
<p>58 x signage for entire clinic @ Phoenix Community Health Centre</p> <p><i>Meeting/Briefing Session:</i> 05 October 2015, 11:00. PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender documents to be collected on the day of site meeting Only those attending site meeting qualify to tender.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 151 / 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & FIT COUNTER @ PHARMACY DEPT. @ Phoenix Community Health Centre</p> <p><i>Meeting/Briefing Session:</i> 05 October 2015, 10:00. PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender documents to be collected on the day of site meeting Only those attending site meeting qualify to tender.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 150 / 2015	2015-10-16 at 11:00
<p>Temporal storage construction & connection to drainage. @PHOENIX COMMUNITY HEALTH CENTRE</p> <p><i>Meeting/Briefing Session:</i> 06 October 2015, 09:00. PHOENIX COMMUNITY HEALTH CENTRE(STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender documents to be collected on the day of site meeting Only those attending site meeting qualify to tender.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 141 / 2015	2015-10-16 at 11:00
<p>21.5 Litre Cooler Box</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 Higginson Highway, Mobeni, 4060. TO BE DROPPED IN TENDER BOX</p> <p><i>For completion of bid documents please contact:</i> M Van Heerden, <i>Tel:</i> 031 4698367, <i>Email:</i> manda.vanheerden@kznhealth.gov.za, <i>Hours:</i> 7:30 am till 4pm.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 98/ 2015	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>fumigation of pest hospital and clinics a contract of 12 months</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing sessions is to confirm prospective of the bidder of the standard procedures and requirements in specification. it is compulsory 30 September 2015, 08:00. Itshelejuba Hospital main board room.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Winnie Ndlangamandla. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 2519. <i>Hours:</i> office hrs.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health / Itshelejuba Hospital: Supply chain management	ZNQ316/ 15/ 16	2015-10-06 at 11:00
<p>distribution of condoms for contract of six months(6)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Winnie Ndlangamandla. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 2519. <i>Hours:</i> office hrs.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health / Itshelejuba Hospital: Supply chain management	ZNQ317/ 15/ 16	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of wheel chairs x 41</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Winnie Ndlangamandla. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 2519. <i>Hours:</i> office hrs.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health / Itshelejuba Hospital: Supply chain management	ZNQ319/ 15/ 16	2015-10-05 at 11:00
<p>5 bank of 36 blue pastoe chairs (heavy duty plastic)</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> Mr. K. Ngcobo. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600. <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>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	15/ 09/ 15	2015-10-02 at 11:00
<p>STATE OF THE NATIONS(SONA)</p> <p><i>Meeting/Briefing Session:</i>THE MEETING WILL TAKE PLACE AT :120 PLEIN STREET: COMMITTEE ROOM 1 ON THE 16 OCTOBER 2015 AT 10H00 VENUE: PARLIAMENT , CAPE TOWN 16 October 2015, 10:00. VENUE : PARLIAMENT , CAPE TOWN.</p> <p><i>Bids obtainable from:</i> ROOM 121 CGO BUILDING CORNER BOSMAN AND MADIBA, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NO ELECTRICAL PAYMENT IS ALLOWED : CASH ONLY</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR GENERAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X 65 PRETORIA 0001. HE DIRECTOR GENERAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X 65 PRETORIA 0001</p> <p><i>For technical information please contact:</i> NANCY MOTLOUNG. <i>Tel:</i> 012 406 1865 <i>Email:</i> nancy.motloun@dpw.gov.za. <i>Hours:</i> 07:30- 16H00.</p> <p><i>For completion of bid documents please contact:</i> THEMBA ZULU, <i>Tel:</i> 012 406 1305, <i>Email:</i> themba.zulu@dpw.gov.za, <i>Hours:</i> 07:30-16h00.</p> <p>minimum functionality score is 75% in order to be evaluated further for price.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP15/ 065	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cold Insitu Recycling Processing and Asphalt Overlay of Roads</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 October 2015, 11:00. Department of Transport, 172 Burger Street Pietermaritzburg 3201, @McDonald Theatre..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg 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 <i>For technical information please contact:</i> Mr Kit Ducasse. <i>Tel:</i> 033-3550539. <i>Fax:</i> N/A <i>Email:</i> Kit.Ducasse@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNB 2140/ 15 T	2015-10-22 at 11:00
<p>Cold Insitu Recycling Processing and Asphalt Overlay of Roads</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, i72 Burger Street PM Burg 3200 08 October 2015, 10:00. Department of Transport, 172 Burger Street PM Burg @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 3200. N/A <i>For technical information please contact:</i> Kit Ducasse. <i>Tel:</i> 033-3550539. <i>Fax:</i> N/A <i>Email:</i> Kit.Ducasse@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT 2140/ 14 T	2015-10-15 at 11:00
<p>SUPPLY AND INSTALLATIONS OF OFFICE FURNITURE TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Late arrivals will not be permitted. 02 October 2015, 09:00. GPAA offices 34 Hamilton street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Mmabatho Ntebele. <i>Tel:</i> 0123191471 <i>Email:</i> mmabatho.ntebele@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERN- MENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGE- MENT	GPAA 25/ 2015	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAN MOP 400G HEAD COMPLETE WITH HANDLE STICK AND CLIP, COLOUR CODED: GREEN, RED, BLUE, YELLOW AND WHITE.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 137/ 15- 16	2015-10-09 at 11:00
<p>6 MONTHS CONTRACT FOR BANDAGES CREPE 75MM</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 36/ 15- 16	2015-10-09 at 11:00
<p>6 MONTHS CONTRACT FOR BANDAGES CREPE 100MM</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 37/ 15- 16	2015-10-09 at 11:00
<p>6 MONTHS TO SUPPLY LOCOPLEX NEEDLES 50MM X 21G</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 127/ 15- 16	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>175 BOXES OF 12 - NYLON 10/O EYE SUTURE</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 128/ 15- 16	2015-10-09 at 11:00
<p>6 MONTHS CONTRACT FOR J-VAC BLAKE DRAINS 19FR</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 129/ 15- 16	2015-10-09 at 11:00
<p>6 MONTHS CONTRACT FOR J-VAC BLAKE DRAINS 15FR</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 130/ 15- 16	2015-10-09 at 11:00
<p>30 UNITS - PERSPEX WINDOW GLASSES PLASTIC - 2,5 X 3M X 4MM THICKNESS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 131/ 15- 16	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 UNITS - WOUND GEL , FOR CLEANSING , DECONTAMINATION AND MOISTURIZING OF ACUTE AND CHRONIC SKIN WOUND FOR PREVENTION OF BIOFILM</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 132/ 15- 16	2015-10-09 at 11:00
<p>SILVER COATED ANTIMICROBIAL BARRIER WOUND DRESSING WITH NANOCRYSTALS 20 X 40CM</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 133/ 15- 16	2015-10-09 at 11:00
<p>SILVER COATED ANTIMICROBIAL BARRIER WOUND DRESSING WITH NANOCRYSTALS 40 X 40CM</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 134/ 15- 16	2015-10-09 at 11:00
<p>BANDAGES PLASTER OF PARIS 150MM X 3.5MM</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 135/ 15- 16	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ASEPTOR BAGS SIZE NO 12</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 136/ 15- 16	2015-10-09 at 11:00
<p>6 MONTHS CONTRACT FOR 2LT URINE METER BAGS WITH RESERVOIR AND INTERGRATED 400ML CHAMBER</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 281/ 14- 15	2015-10-09 at 11:00
<p>CHROMIC O, 2/0 AND 5/0 EYE SUTURES</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 296/ 14- 15	2015-10-09 at 11:00
<p>ETHILON 2/0, 2/0 - 3/8, 3/0 - 3/8, 4/0 - 3/8.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 297/ 14- 15	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 DEGREE OPHTHALMIC KNIVES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 301/ 14- 15	2015-10-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of trellis material for 40ha table grapes at Vaaldrift.</p> <p>This will be a 90/10 tender</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> At the Department of Agriculture, Land Reform and Rural Development Water Affairs Building, Upington, 8800, Att: Ms Henna Nel / Christo Smit, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Carl Klindt. <i>Tel:</i> 073 274 7575. <i>Fax:</i> None <i>Email:</i> carl@agro-tech.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Christo Smit, <i>Tel:</i> 0825596778, <i>Fax:</i> 054-3340003, <i>Email:</i> jabu.smit@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0103	2015-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TRACTORS AND IMPLEMENTS AT LEMOENDRAAI WINE PROJECT, UPINGTON. 80/20</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> At the Department of Agriculture, Land Reform and Rural Development Water Affairs Building, Upington, 8800, Att: Ms Henna Nel / William de Waal, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Andre vd Walt. <i>Tel:</i> 0765063433. <i>Fax:</i> None <i>Email:</i> koppiesfonteinek@yahoo.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr William de Waal, <i>Tel:</i> 082 580 0537, <i>Fax:</i> 054-3340003, <i>Email:</i> williamfdewaal@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Eastern Cape: National Agricultural Marketing Council: Other	NAMC 0160	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to provide a new 8.5 to 9m coastal craft and trailer. The boat will have addition made to suit research purposes.</p> <p><i>Meeting/Briefing Session:</i>The service providers will be required to attend a compulsory briefing session at the SAEON Port Elizabeth Office. Address is 2nd Floor, Felsted Building, NMMU Bird Street Campus, Port Elizabeth 16 October 2015, 11:00. 2nd Floor, Felsted Building, NMMU Bird Street Campus, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za>Procurement>Procurement Invitations, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> Invitation document can be emailed to bidders on request.</p> <p><i>Post or Deliver Bids to:</i> Persequor Technopark, Pretoria, 0184; 41 DeHavilland Crescent; The Woods, Block C, Ground Floor. Hand Deliver or Courier to same address as above</p> <p><i>For technical information please contact:</i> Sean Bailey or Tommy Bornman. <i>Tel:</i> 046 622 9899. <i>Fax:</i> 046 622 9371 <i>Email:</i> sean@saeon.ac.za. <i>Hours:</i> 046 622 9899 (Sean) or 041 5044048 (Tommy).</p> <p><i>For completion of bid documents please contact:</i> Cindy Hlanze, <i>Tel:</i> 012 349 7720, <i>Fax:</i> 012 349 7719, <i>Email:</i> cindy@saeon.ac.za, <i>Hours:</i> 012 349 7720.</p>	Eastern Cape: National Research Foundation: SA Environmental Observation Network (SAEON)	NRF/ SAEON/ 06/ 2016	2015-10-30 at 11:00
<p>Expression of Interest and Request for Information for the Supply of Mobile Communication Services to the State</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held as follows: 07 October 2015, 10:00. Room 0101, National Treasury, 240 Madiba Street, Pretoria CBD.</p> <p><i>Bids obtainable from:</i> Tender Information Centre, National Treasury, 240 Madiba Street, Pretoria OR www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Tender Information Centre, 240 Madiba Street, Pretoria OR Private Bag X115, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Balekile Ngalo. <i>Tel:</i> 012 395-6533. <i>Fax:</i> 012 315 5058 <i>Email:</i> balekile.ngalo@treasury.gov.za. <i>Hours:</i> 8h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mapule Qhena, <i>Tel:</i> 012 315-5328, <i>Fax:</i> 012 315 5058, <i>Email:</i> mapule.qhena@treasury.gov.za, <i>Hours:</i> 8h00-16h30.</p>	National: National Treasury: STRATEGIC PROCUREMENT	RT15- 2015	2015-10-27 at 11:00
<p>Appointment of panel of service providers for the supply of Desktop, Computers, Notebooks and IT peripherals to the RTMC on adhoc basis for a period of three years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za, under tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on the RTMC website from the 28 September 2015.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Computersequipment@rtmc.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Computersequipment@rtmc.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 11/ 2015/ 16	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of service providers for the supply of RTMC branded promotional items and educational materials for a period of three years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za, under tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on the RTMC website from the 28 September 2015.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Promotionalitems@rtmc.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Promotionalitems@rtmc.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 09/ 2015/ 16	2015-10-12 at 11:00
<p>Appointment of panel of service providers to supply and deliver linen and cleaning consumables to the RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za, under tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on the RTMC website on the 28 September 2015.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Cleaningmaterials@rtmc.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Cleaningmaterials@rtmc.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 12/ 2015/ 16	2015-10-12 at 11:00
<p>Request for proposal for the provision of Media monitory and analysis to the Road Traffic Management Corporation for a Period of three(3) Years</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 05 October 2015, 14:00. Road Traffic Management Corporation Premises. Boardwalk office park,Boardwalk Boulevard,Phase5 ,Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za, under tenders, <i>Notes:</i> Bid Documents will be available on the RTMC Website from 28/09/2015.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation . Boardwalk office park,Boardwalk Boulevard,Phase5 ,Faerie Glen</p> <p><i>For technical information please contact:</i> <i>Email:</i> Mediamonitoring@rtmc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p>, <i>Email:</i> Mediamonitoring@rtmc.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 09/ 2015/ 16	2015-10-19 at 11:00
<p>Request for proposal for a Comprehensive Employee Health Wellness Program to the Road Traffic Management Corporation for a Period of three(3) Years</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 05 October 2015, 10:00. Road Traffic Management Corporation Premises. Boardwalk office park,Boardwalk Boulevard,Phase5 ,Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za, under tenders, <i>Notes:</i> Bid Documents will be available on the RTMC Website from 28/09/2015.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Premises. Boardwalk office park,Boardwalk Boulevard,Phase5 ,Faerie Glen</p> <p><i>For technical information please contact:</i> <i>Email:</i> Wellnessprogram@rtmc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p>, <i>Email:</i> Wellnessprogram@rtmc.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 07/ 2015/ 16	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service provider/s to supply bottled water to the Road Traffic Management Corporation for a Period of three(3) Years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.rtmco.co.za, under tenders, <i>Notes:</i> Bid Documents will be available on the RTMC Website from 28/09/2015.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation. Boardwalk office park, Boardwalk Boulevard, Phase5, Faerie Glen</p> <p><i>For technical information please contact: Email:</i> Bottledwater@rtmc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>, Email:</i> Bottledwater@rtmc.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 05/ 2015/ 16	2015-10-19 at 11:00
<p>Appointment of Service provider/s to supply Stationery and Related items to the Road Traffic Management Corporation for a Period of three(3) Years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.rtmco.co.za, under tenders, <i>Notes:</i> Bid Documents will be available on the RTMC Website from 28/09/2015.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation. Boardwalk office park, Boardwalk Boulevard, Phase5, Faerie Glen</p> <p><i>For technical information please contact: Email:</i> Stationery@rtmc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>, Email:</i> Stationery@rtmc.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 06/ 2015/ 16	2015-10-19 at 11:00
<p>Appointment of Service provider/s to supply bottled water to the Road Traffic Management Corporation for a Period of three(3) Years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WWW.RTMC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents will be available on the RTMC Website form 28/09/2015.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Boardwalk Boulevard, Phase5, Faerie Glen. N/A</p> <p><i>For technical information please contact: N/A. Tel: N/A. Fax: N/A</i></p> <p><i>Email:</i> Bottledwater@rtmc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact: N/A, Tel: N/A, Fax: N/A, Email:</i> Bottledwater@rtmc.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 05/ 2015/ 16	2015-10-12 at 11:00
<p>Appointment of Service provider/s to supply Stationery and Related items to the Road Traffic Management Corporation for a Period of three(3) Years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WWW.RTMC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents will be available on the RTMC Website from 28/09/2015.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Boardwalk Boulevard, Phase5, Faerie Glen. N/A</p> <p><i>For technical information please contact: N/A. Tel: N/A. Fax: N/A</i></p> <p><i>Email:</i> Stationery@rtmc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact: N/A, Tel: N/A, Fax: N/A, Email:</i> Stationery@rtmc.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 06/ 2015/ 16	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for a Comprehensive Employee Health Wellness Program to the Road Traffic Management Corporation for a Period of three(3) Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 01 October 2015, 10:00. Road Traffic Management Corporation Premises Boardwalk office park, Boardwalk Boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> WWW.RTMC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents will be available on the RTMC Website form 28/09/2015.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk office park, Boardwalk Boulevard, Phase 5, Faerie Glen. N/A <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Wellnessprogram@rtmc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Wellnessprogram@rtmc.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 07/ 2015/ 16	2015-10-12 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the supply, delivery, installation and fitting of office furniture at the SASSA Athlone Local Office (Western Cape Region).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: <i>Date:</i> 07 October 2015, <i>Time:</i> 10H00 - 12H00,</p> <p>Venue: 42 Main Road, Eersteriver, 7100 (SASSA - Eersteriver Local Office)</p> <p>Note: Venue where briefing session will be held will close 15 minutes after the starting time of 10:00am. 07 October 2015, 10:00. Compulsory Briefing Session will be held at:</p> <p>Venue: 42 Main Road, Eersteriver, 7100 (SASSA - Eersteriver Local Office)</p> <p>Date: 07 October 2015, Time 10H00 - 12H00.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 20th Floor, Golden Acre Building, Cnr Adderley & Strand, Cape Town, 8001.. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Ayanda Sotomela. <i>Tel:</i> 021 469 0312. <i>Fax:</i> 021 469 0000 <i>Email:</i> AyandaSo@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Garth Williams, <i>Tel:</i> 021 469 0250, <i>Fax:</i> 021 469 0338, <i>Email:</i> GarthW@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBE level of contribution..</p>	Western Cape: South African Social Security Agency: Facilities Management	SASSA: 11/ 15/ CS/ WC	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO MANUFACTURE AND INSTALL OFFICE FURNITURE IN THE RENOVATED SONSONO BUILDING, RANDBURG</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION - COMPULSORY 29 May 2015, 10:00. 29 SEPTEMBER 2015 Time: 10H00 Venue: TETA, Cnr Bram Fischer & Bond Street, 1st floor, Bridge-on-Bond, Randburg</p> <p><i>Bids obtainable from:</i> Website - www.teta.org.za at no cost. BID DOCUMENT WILL BE AVAILABLE FROM 28 SEPTEMBER 2015 AT 9H00, <i>Payment Details:</i> AT NO COST, <i>Notes:</i> DOWNLOAD BID DOCUMENT FOR BRIEFING PURPOSES.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY OF BIDS TO TETA, CNR BRAM FISCHER & BOND STREET, 1ST FLOOR, BRIDGE -ON-BOND. Completed documents will not be accepted without Proof of Payment <i>For technical information please contact:</i> Clare McGill McGowan. <i>Tel:</i> 011 577 7005 <i>Email:</i> clare@teta.org.za</p> <p><i>For completion of bid documents please contact:</i> Virginia Hlatshwayo, <i>Tel:</i> 011 577 7038, <i>Fax:</i> 0867650508, <i>Email:</i> virginia@teta.org.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>For all tender inquiries kindly send an e-mail as provided..</p>	Gauteng: Transport Education and Training Authority: Supply Chain Management Unit	TETA15/ SC/ 0004/ FURNITURE	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DEVELOP THE LEARNING MATERIAL FOR THE FOLLOWING OCCUPATIONAL QUALIFICATIONS: OCCUPATIONAL CERTIFICATE BUS DRIVER:94202; OCCUPATIONAL CERTIFICATE: TAXI DRIVER: 94024 AND OCCUPATIONAL CERTIFICATE: TRUCK DRIVER:733201000. 2. THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT TRAINING FOR ACADEMIC STAFF OF TECHNICAL VOCATIONAL EDUCATION AND TRAINING (TVET) AGAINST RPL ADVISOR PROGRAMME. 3. THE APPOINTMENT OF A SUITABLE ORGANISATION TO DEVELOP A FILE PLAN AND AN ELECTRONIC DOCUMENT AND RECORDS MANAGEMENT SYSTEM. 4. PROVISION OF COACHING, INCUBATION AND MENTORSHIP, TRAINING AND PROJECT MANAGEMENT SERVICES TO SU</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSIONS - COMPULSORY 26 September 2015, 10:00. Date: 26 SEPTEMBER 2015. Date: 06 OCTOBER 2015. Time: 10H00 and 11H00. Tenders: ETQA. Venue: TETA, Cnr Bram Fischer & Bond Street, 1st floor, Bridge-on-Bond, Randburg.</p> <p><i>Bids obtainable from:</i> Website - www.teta.org.za at no cost. BID DOCUMENT WILL BE AVAILABLE FROM 29 SEPTEMBER 2015 AT 9H00, <i>Payment Details:</i> AT NO COST, <i>Notes:</i> DOWNLOAD BID DOCUMENT FOR BRIEFING PURPOSES.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY OF BIDS TO TETA, CNR BRAM FISCHER & BOND STREET, 1ST FLOOR, BRIDGE -ON-BOND. DELIVERY TO SCM OFFICES BEFORE CLOSING TIME <i>For technical information please contact:</i> Clare McGill McGowan. <i>Tel:</i> 011 577 7005 <i>Email:</i> clare@teta.org.za</p> <p><i>For completion of bid documents please contact:</i> Virginia Hlatshwayo, <i>Tel:</i> 011 577 7038, <i>Fax:</i> 0867650508, <i>Email:</i> virginia@teta.org.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>For all tender inquiries kindly send an e-mail as provided..</p>	Gauteng: Transport Education and Training Authority: Supply Chain Management Unit	TETA15	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO MANUFACTURE AND INSTALL OFFICE FURNITURE IN THE RENOVATED SONSONO BUILDING, RANDBURG.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION - COMPULSORY. 29 May 2015, 10:00. 29 SEPTEMBER 2015.</p> <p>Time: 10H00.</p> <p>Venue: TETA, Cnr Bram Fischer & Bond Street, 1st floor, Bridge-on-Bond, Randburg..</p> <p><i>Bids obtainable from:</i> Website - www.teta.org.za at no cost.</p> <p>BID DOCUMENT WILL BE AVAILABLE FROM 28 SEPTEMBER 2015 AT 9H00 <i>., Payment Details:</i> AT NO COST, <i>Notes:</i> DOWNLOAD BID DOCUMENT FOR BRIEFING PURPOSES..</p> <p><i>Post or Deliver Bids to:</i> DELIVERY OF BIDS TO TETA, CNR BRAM FISCHER & BOND STREET, 1ST FLOOR, BRIDGE-ON-BOND.. Completed documents will not be accepted without Proof of Payment. <i>For technical information please contact:</i> Clare McGill McGowan. <i>Tel:</i> 011 577 7005 <i>Email:</i> clare@teta.org.za</p> <p><i>For completion of bid documents please contact:</i> Virginia Hlatshwayo, <i>Tel:</i> 011 577 7038, <i>Fax:</i> 0867650508, <i>Email:</i> virginia@teta.org.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>For all tender inquiries kindly send an e-mail as provided..</p>	Gauteng: Transport Education and Training Authority: Supply Chain Management Unit	TETA15/ SC/ 0004/ FURNITURE	2015-10-12 at 11:00
<p>1. THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DEVELOP THE LEARNING MATERIAL FOR THE FOLLOWING OCCUPATIONAL QUALIFICATIONS: OCCUPATIONAL CERTIFICATE BUS DRIVER:94202; OCCUPATIONAL CERTIFICATE: TAXI DRIVER: 94024 AND OCCUPAATIONAL CERTIFICATE: TRUCK DRIVER:733201000</p> <p>2. THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT TRAINING FOR ACADEMIC STAFF OF TECHNICAL VOCATIONAL EDUCATION AND TRAINING (TVET) AGAINST RPL ADVISOR PROGRAMME</p> <p>3. THE APPOINTMENT OF A SUITABLE ORGANISATION TO DEVELOP A FILE PLAN AND AN ELECTRONIC DOCUMENT AND RECORDS MANAGEMENT SYSTEM</p> <p>4. PROVISION OF COACHING, INCUBATION AND MENTORSHIP, TRAINING AND PROJECT MANAGEMENT SERVICES TO SU</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSIONS - COMPULSORY 26 September 2015, 10:00. Date: 26 SEPTEMBER 2015, Date: 06 OCTOBER 2015, Time: 10H00 and 11H00, Tenders: ETQA, Venue: TETA, Cnr Bram Fischer & Bond Street, 1st floor, Bridge-on-Bond, Randburg</p> <p><i>Bids obtainable from:</i> Website - www.teta.org.za at no cost . BID DOCUMENT WILL BE AVAILABLE FROM 29 SEPTEMBER 2015 AT 9H00 <i>., Payment Details:</i> AT NO COST, <i>Notes:</i> DOWNLOAD BID DOCUMENT FOR BRIEFING PURPOSES.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY OF BIDS TO TETA, CNR BRAM FISCHER & BOND STREET, 1ST FLOOR, BRIDGE -ON-BOND.. DELIVERY TO SCM OFFICES BEFORE CLOSING TIME <i>For technical information please contact:</i> Clare McGill McGowan. <i>Tel:</i> 011 577 7005 <i>Email:</i> clare@teta.org.za</p> <p><i>For completion of bid documents please contact:</i> Virginia Hlatshwayo, <i>Tel:</i> 011 577 7038, <i>Fax:</i> 0867650508, <i>Email:</i> virginia@teta.org.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p>For all tender inquiries kindly send an e-mail as provided..</p>	Gauteng: Transport Education and Training Authority: Supply Chain Management Unit	TETA15	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Council for Medical Schemes (CMS) currently has 2x Dell Equialogic SAN grouped together. The two Dell SANs are connected to 2x Dell 6224 power switches and 2x clustered Dell servers in an iSCSI environment. The Council for Medical Schemes aims to virtualize all of its 32 servers into 3 physical servers by adding one (1) additional Dell Equialogic PS4210X and upgrading the existing 2x 6224 Dell power switches with specific 2x 24 10 GIGS 10 Base T Dell N4032 switches. The CMS also requires three (3) physical servers for hosting the virtual images, these servers may be of any manufacturer meeting the specifications as detailed in the RFP document.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 02 October 2015, 11:00. Block A, Eco Glades 2 Office Park, 420 Witch-Hazel Avenue, Eco Park, Centurion.</p> <p><i>Bids obtainable from:</i> The RFP document is available on our website: www.medicalschemes.com, <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> Block A, Eco Glades 2 Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion, 0157 or posted to Private Bag X 34, Hatfield, 0028. Delivery instructions are on the RFP document.</p> <p><i>For technical information please contact:</i> Zama Mbuyazi. <i>Tel:</i> 0124310443 <i>Email:</i> z.mbuyazi@medicalschemes.com. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Zama Mbuyazi, <i>Tel:</i> 0124310443, <i>Email:</i> z.mbuyazi@medicalschemes.com, <i>Hours:</i> 08:00-16:30.</p> <p>No facsimiles or emailed documents will be accepted.</p>	National: Council for Medical Schemes: Supply Chain Management	CMS022015/ 16	2015-10-30 at 11:00
<p>Supply of a Rock cutting saw instrument for Laboratory services with support and maintenance services for three (3) years (CGS-2015-034)</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mokone/ Lungile Moeketsi. <i>Tel:</i> 012 841 1181/1537 <i>Email:</i> Imokone@geoscience.org.za/ Imoeketsi@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mokone/ Lungile Moeketsi, <i>Tel:</i> 012 841 1181/1537, <i>Email:</i> Imokone@geoscience.org.za/ Imoeketsi@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2015- 034	2015-10-23 at 11:00
<p>INSTALLATION AND ROLL-OUT OF SMART METERING EQUIPMENT TO HOSPITALS, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> 1</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. 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 Cornel Badenhorst. <i>Tel:</i> 021 918 1890 or 076 817 6156 <i>Email:</i> Cornel.Badenhorst2@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p>	Western Cape: Department of Health: Supply Chain Management	WCDOH572/ 2015	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, Supply, Install, Commission and Maintain a New Public Address and Voice Evacuation System Complete at Uthungulu Health District Office (01 Unit)</p> <p><i>Meeting/Briefing Session:</i> Venue : Uthungulu Health District Office 2nd Lood Avenue Empangeni Rail, 3910 02 October 2015, 11:00. Uthungulu Health District Office.</p> <p><i>Bids obtainable from:</i> 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: Bid documents will only be prepared according to the number of confirmation faxes received prior to the compulsory site meeting..</p> <p><i>Post or Deliver Bids to:</i> 2nd LOOD AVENUE, EMPANGENI RAIL, 3910. Documents must be sealed. Reference numbers must clearly stated on document. Documents must reach the Uthungulu District Office tender box before 11:00 am 09/10/2015 to be deemed valid.</p> <p><i>For technical information please contact:</i> Mr. P Lombard. <i>Tel:</i> 0357876241. <i>Fax:</i> 0357870641 <i>Email:</i> pierre.lombard@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ZM Mthembu, <i>Tel:</i> 0357876327, <i>Fax:</i> 0357870641, <i>Email:</i> zabamthembumandisa.mthembu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NB: No faxed quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - ACQUISITIONS	ZNQ079/ DC28/ 15- 16	2015-10-09 at 11:00
<p>SUPPLY AND DELIVER HAEMOGLOBINOMETERS-ELECTRONIC PORTABLE X 60 UNITS.</p> <p><i>Meeting/Briefing Session:</i> No site meeting</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> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 15/ 09/ 2015	2015-10-08 at 11:00
<p>SUPPLY AND DELIVER LIGHTS, EXAMINATION (MOBILE) X 47 UNITS.</p> <p><i>Meeting/Briefing Session:</i> No site meeting</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> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 35/ 09/ 2015	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER LACTATE METER X 30 UNITS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</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> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 32/ 09/ 2015	2015-10-08 at 11:00
<p>DESCRIPTION</p> <p>340(boxes)x BD Safety Needles Disposable yellow 20g 1 1/2 (box of 100)</p> <p>370(boxes)x BD Safety Needles Disposable green 21g 1 1/2 (box of 100)</p> <p>420(boxes)x BD Safety Needles Disposable blue 23g 1 1/2 (box of 100)</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. 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 372/ 15 / 16 - C	2015-10-02 at 11:00
<p>DESCRIPTION</p> <p>spot lamp x 01 each</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> ST FRANCIS HOSPITAL, PRIVATE BAG X 564 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timesously 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> ST FRANCIS Hospital Mashona Reserve private bag x 564 Mahlabathini 3865,Tender box is next to psych ward.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</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 completion of bid documents please contact:</i> MISS S.C GUMEDE, <i>Tel:</i> 035-873 0203, <i>Fax:</i> 035- 873 0574, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: ST Francis Hospital	ZNQ 149/ 2015	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NIBP MACHINE - DIGITAL (HTS SPEC. NUMBER 7/1999) X 06 EACH <i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> ST FRANCIS HOSPITAL, PRIVATE BAG X 564 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timesously 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> ST FRANCIS Hospital Mashona Reserve private bag x 564 Mahlathini 3865,Tender box is next to psych ward. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> MISS S.C GUMEDE, <i>Tel:</i> 035-873 0203, <i>Fax:</i> 035- 873 0574, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: ST Francis Hospital	ZNQ 148/ 2015	2015-10-07 at 11:00
<p>Electrodes, ECG, pregel, silver eyelet, foam adult x 2000 packets of 50 units <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> Mr O.N. Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> Available office hours from 8am to 3pm.</p> <p>No emailing and faxing of documents.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain De- partment	ZNB 41 / 2015- 2016	2015-10-29 at 11:00
<p>Insulated peripheral nerve block needle x 1000 <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> Mr O.N. Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> Available office hours from 8am to 3pm.</p> <p>No emailing and faxing of documents.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain De- partment	ZNB 50 / 2015- 2016	2015-10-29 at 11:00
<p>Cataract sets - instruments <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> Mr O.N. Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> Available office hours from 8am to 3pm.</p> <p>No emailing and faxing of documents.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain De- partment	ZNB 51 / 2015- 2016	2015-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BP ANEROID DESKTOP</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATLY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> arlene.viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please the companies must phone us to arrange for the collection of document..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - VRYHEID HOSPITAL - H1000044	ZNQ: 438/ 2015/ 16	2015-10-07 at 11:00
<p>1500 units of tape suture plastic 50mm(blenderm or equivalent)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN205/ 15gaz	2015-10-12 at 11:00
<p>30 units of office chairs (as per spec)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN204/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18 units of attachment for insertion of infusion pump with drip rod on snaplock to fit installed ward railing.(1 metre long, 32mm diameter 3 drip hooks)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN203/ 15gaz	2015-10-12 at 11:00
<p>3 units of forceps marylander dissector with jaws & ratchet handle non disposable click- line 30mm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN202/ 15gaz	2015-10-12 at 11:00
<p>3 units of grasping forceps wave type with ratchet handle 30mm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN201/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER WOUND DRESSINGS AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5722/ 15 NIEM	2015-10-02 at 11:00
<p>THE SUPPLY AND DELIVERY OF PHARMACEUTICAL PRODUCTS REQUIRED BY THE VARIOUS INSTITUTIONS IN THE WESTERN CAPE UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT - HEALTH FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> D3 Lecture Theatre, D-Floor, Red Cross War Memorial Children's Hospital on 6 October 2015. 06 October 2015, 13:00. D3 Lecture Theatre, D-Floor, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch..</p> <p><i>Bids obtainable from:</i> Electronically available from Eugene.Philander@westerncape.gov.za, alternatively, 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</p> <p>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 Nisaar Mia. <i>Tel:</i> 0214835800 <i>Email:</i> Nisaar.Mia@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>	Western Cape: Department of Health: Supply Chain Management	WCGH C005/ 2015	2015-11-06 at 11:00
<p>Tropical Tissue Adhesive 0.36ml (box of 6) x 90 Boxes.</p> <p>NB: This is a 6 months period contract. 15 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> SR BB Ndlovu. <i>Tel:</i> 033-3954149. <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	571/ 01/ 14	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Intravenous bag access spike with back check valve and needle free port x 1 000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Dr R. Groenewald. <i>Tel:</i> 033-3954200. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	223/ 09/ 15	2015-10-07 at 11:00
<p>The Mead Johnson bottle x 5 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> L. Naidoo. <i>Tel:</i> 033-3954214. <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	39/ 05/ 15	2015-10-07 at 11:00
<p>Curved intraluminal stapler (ILS) 33mm x 15 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> F.N.M Madondo. <i>Tel:</i> 033-3954203. <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	250/ 08/ 14	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>bladeless trocar 10mm with stability sleeves, sterile (box of 6) x 4 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> F.N.M Madondo. <i>Tel:</i> 033-3954203. <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	224/ 09/ 15	2015-10-07 at 11:00
<p>Stat site Mhgb test cards (box of 100) x 150 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, . Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	222/ 09/ 15	2015-10-07 at 11:00
<p>Spiral extension set for anaesthetic use - microbore x 1 000 Units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Dr R. Groenewald. <i>Tel:</i> 033-3954200. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	167/ 07/ 15	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Silver impregnated anti microbial dressing sodium silver carboxymethylcellulose 100g absorbent dressing 20cm x 30cm (box of 5) x 150 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, . Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	411/ 01/ 14	2015-10-07 at 11:00
<p>Positive flush with T-extension ref: 011-CLC2000 x 20 Boxes (box of 50)</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> N.C. Sithole. <i>Tel:</i> 033-3954341. <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	479/ 01/ 14	2015-10-07 at 11:00
<p>Needle free intravenous administration set with an add on burette with 60 drop/ml drip chamber x 3 000 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, . Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	143/ 06/ 15	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nanocrystalline silver technology with Ag0 flexible net (acticoat flex3) 40 x 40 (box of 6) x 19 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	13/ 04/ 14	2015-10-07 at 11:00
<p>50 rolls of collar and cuff: made in a 4meter roll and supplied with cable ties, per roll.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS568/ 15gaz	2015-10-12 at 11:00
<p>10 units of re-usable, adult spO2 finger probe, ref ms1335, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS556/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units of pressured medical air hose, as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS555/ 15gaz	2015-10-12 at 11:00
<p>2 units of fibre optic flexible cord for laparoscope stack, as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS554/ 15gaz	2015-10-12 at 11:00
<p>60 units of nasopharyngeal airways size 3-7mm.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS553/ 15gaz	2015-10-12 at 11:00
<p>50 boxes of test currettes for diaspect hb meter, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS602/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>900 units of oral/nasal endotracheal tubes size 3,5 and 2.5mm ref 5520-35/25, or equivalent.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS584 and LS585/ 15gaz	2015-10-12 at 11:00
<p>30 units of umbilical line nutiline 2f for peripheral vein catheterisation.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS587/ 15gaz	2015-10-12 at 11:00
<p>200 units of aquafate glycerine silicone balloon catheter, with pre-filled syringe size 5 and 6, or equivalent.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS583 and LS586/ 15gaz	2015-10-12 at 11:00
<p>150 units of catheter with microflash cannula size 24g, premicath, or equivalent.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS589/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units of servox electrolarynx, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS576 and LS577/ 15gaz	2015-10-12 at 11:00
<p>8 units of paediatric emergency tape, broselow, or equivalent.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS578/ 15gaz	2015-10-12 at 11:00
<p>3 units of re-usable, 1 tube, infant bp cuff for use with vismo, nihon kohden monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS580/ 15gaz	2015-10-12 at 11:00
<p>2 units of gem 3500 cartridges for blood gas analyser ref 00026345089, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS571/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 units of 2lt suction cannisters.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS579/ 15gaz	2015-10-12 at 11:00
<p>700 units of single lumen umbilical catheter size 5fg and 3.5fg.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS574 and LS575/ 15gaz	2015-10-12 at 11:00
<p>300 sets of infant flow generator sets ref 777085-102, for cpap machine, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS573/ 15gaz	2015-10-12 at 11:00
<p>40 units of rt225 breathing and rt206 adult circuits, including mr290 chambers, for mechanical ventilation, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS572/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 boxes of sterile, single use, surgical absorbable haemostat 12x15cm, or equivalent.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS581/ 15gaz	2015-10-12 at 11:00
<p>5 units of gem 3000 abg cartridges for blood gas analyser ref 1243150-89, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS569/ 15gaz	2015-10-12 at 11:00
<p>10 units of infant spO2 probes for nellcor oximax db9, nihon kohden monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS567/ 15gaz	2015-10-12 at 11:00
<p>5 units of gem 3000 cartridges for blood gas analyser ref 00026345089, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS570/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 units of brilliant paediatric, silicone balloon catheter size 6, or equivalent.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS582/ 15gaz	2015-10-12 at 11:00
<p>300 units of clave multicolour extension tubing ref 011-c4237, or equivalent.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS563/ 15gaz	2015-10-12 at 11:00
<p>160 boxes of go formula f100, lactose free, 500ml, ready to drink, sam paed's patient catch up feed, or equivalent.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS561/ 15gaz	2015-10-12 at 11:00
<p>6 units of re-uable, cables ref 294-030 for excel 350mcd-250mcd diathermy machine, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS559/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 boxes of sterile, single use, standard spongostan size 7 x 5 x 1cm ref ms0002, or equivalent.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS560/ 15gaz	2015-10-12 at 11:00
<p>5 units of adult nibp monitoring hose for datex monitor - block length 3m ref 877235, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS558/ 15gaz	2015-10-12 at 11:00
<p>300 units of extension sets for syringe pumps ref g30402m, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS564 and LS588/ 15gaz	2015-10-12 at 11:00
<p>200 units of catheter mount with double swivel -22f swivel elbow, 22m/15f with 5mm port and seal around cap.</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS565/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 set of tracheostomy tube cleaning kit.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS566/ 15gaz	2015-10-12 at 11:00
<p>150 units of soda lime for anaesthetic machine (c02 absorber), or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS557/ 15gaz	2015-10-12 at 11:00
<p>Wound irrigation solution which is bertain surfant 0,1% polyaminopropyl biguanide concentration and helps with reduction of biofilm which in tern prevents infection thus reduces healing time and facilitates painless dressing changes as well as economical reasonable</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> Ms. T Dlamini. <i>Tel:</i> 033-3989140. <i>Fax:</i> 033-398 2600. <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>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	14/ 09/ 15	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing of Various Stationary and Record Forms</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel D. De Wit. <i>Tel:</i> 012 484 2760</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: Military Health Base Depot 2, C/o Belsamine Street, Pretoria	CPSC- B- M- 069-2015	2015-10-28 at 11:00
<p>SUPPLY LEXMARK TONER PHOTOCONDUCTOR KIT E260X22G</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2426059. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 776/ 15- 16	2015-10-12 at 11:00
<p>9 pkts of tidy file a4 alphabetical tabs, different colours, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS562/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF JACKETS CEREMONIAL MALE AND FEMALE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 920 REVISED MARCH 2008: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001. DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRENCE) ON OR BEFORE THE CLOSING DATE 2015-10-23 @ 11:00</i></p> <p><i>For technical information please contact: CAPTAIN VAN WYK. Tel: (012) 841 7180. Fax: (012) 841 7099 Email: Vanwyki@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 73TC (15/ 16)	2015-10-23 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SKIRTS CEREMONIAL, TROUSERS CEREMONIAL, TROUSERS SUMMER WEAR MEN FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 1752 REVISED JULY 2007, SAPS 921 REVISED MARCH 2008, SAPS 1753 VERSION 07.0/MARCH 2015: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 254, PRETORIA 0001. DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRENCE) ON OR BEFORE THE CLOSING DATE 2015-10-23 @ 11:00</i></p> <p><i>For technical information please contact: CAPTAIN VAN WYK. Tel: (012) 841 7180. Fax: (012) 841 7099 Email: Vanwyki@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 76TC (15/ 16)	2015-10-23 at 11:00
<p>Procurement of a vehicle</p> <p><i>Meeting/Briefing Session: N/A . Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</i></p> <p><i>Bids obtainable from: www.ceta.co.za, Cost of Documents: 0.00</i></p> <p><i>Post or Deliver Bids to: Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</i></p> <p><i>For technical information please contact: Danisa Mboni. Tel: 011 265 5900 Email: Danisam@ceta.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Nokwanda Dlamini, Tel: 011 265 5900/5919, Email: Nokwandad@ceta.co.za, Hours: 08:00 - 16:30.</i></p>	National: Construction Education and Training Authority	012 – 2015/ 2016	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of preferred service provider to provide the Council for Geoscience with Internal audit services for a period of three (3) years. (CGS-2015-032)</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held. 07 October 2015, 10:00. Council for Geoscience Auditorium.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mokone/ Lebogang Mampuru. Tel: 012 841 1181/1250 Email: lmokone@geoscience.org.za/ lmampuru@geoscience.org.za. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mokone/ Lebogang Mampuru, Tel: 012 841 1181/1250, Email: lmokone@geoscience.org.za/ lmampuru@geoscience.org.za, Hours: 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2015- 032	2015-10-23 at 11:00
<p>Appointment of a service provider to provide Council for Geo-science with printing services.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session 08 October 2015, 14:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria..</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Lebo Mampuru. Tel: 012 841 1487/1250 Email: imashaphu@geoscience.org.za/ lmampuru@geoscience.org.za. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Lebo Mampuru, Tel: 012 841 1487/1250, Email: imashaphu@geoscience.org.za/ lmampuru@geoscience.org.za, Hours: 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2015- 021	2015-10-23 at 11:00
<p>Appointment of a service provider to provide Accpac support and maintenance services to the Council for Geoscience for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session 08 October 2015, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Lebo Mampuru. Tel: 012 841 1487/1250 Email: imashaphu@geoscience.org.za/ lmampuru@geoscience.org.za. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Lebo Mampuru, Tel: 012 841 1487/1250, Email: imashaphu@geoscience.org.za/ lmampuru@geoscience.org.za, Hours: 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2015- 019	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE	
<p>Appointment of a preferred service provider/s to supply, repair, maintain and rental of land based geophysical survey equipment for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 08 October 2015, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <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 / Imoeketsi@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 / Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Environmental Geoscience	CGS- 2015- 036	2015-10-26 at 11:00	
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE	
<p>Marifeed kob food (1mm) per 20kg.....x1 20kg.....x3</p> <p>Marifeed kob food (2mm) per 20kg.....x2 20kg.....x4</p> <p>Marifeed kob food (3mm) per 20kg.....x5 20kg.....x5</p> <p>Marifeed kob food (4mm) per 20kg.....x2 20kg.....x6</p> <p>Marifeed kob food (6mm) per 20kg.....x2 x3</p> <p>Marifeed kob food (8mm) per 20kg.....x2</p> <p>mount rack for test tubes (Model:Orto Alresa Digicen 21)..x1</p> <p>M-0.1 Gemma wean 1kg.....x5 (0.8mm) microscope slide.....x2</p> <p>M-0.2 Gemma wean 2.5kg.....x4 x150</p> <p>M-0.3 Gemma wean 10kg.....x2 x150</p> <p>M-0.5 Gemma wean diamond 10kg.....x3</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 4307054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>M-0.8 Gemma diamond</p> <p>M-1.0 Gemma diamond</p> <p>M-1.2 Gemma diamond</p> <p>M-1.5 Gemma diamond</p> <p>Hemocytometer.....</p> <p>Centrifuge machine</p> <p>Concave depression</p> <p>3ml vacutainers.....</p> <p>0.5 microtainers.....</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ00099	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTAIN SEVEN (7) SECURITY X-RAY SCANNERS AND SEVEN (7) WALK THROUGH METAL DETECTORS ON LEASE BASIS FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 06 October 2015, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MR MAPALE MATSEKE / MR NICHOLAS SEOKOLOWA. <i>Tel:</i> 012 406 7382/ 012 406 7383. <i>Fax:</i> N/A <i>Email:</i> mapale.matseke@energy.gov.za /nicholas.seokolowa@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Daisy Maraba, <i>Tel:</i> 0124067747/7842/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: AUXILLIARY SERVICES	DOE/ 003/ 2015/ 16	2015-10-16 at 11:00
<p>DISTRICT LEVEL 1 HOSPITAL COOLING WATER TREATMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT NEW MAINTENANCE AT NERINA GATE 06 October 2015, 11:00. MAINTENANCE DEPARTMENT NEXT TO NERINA GATE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE GIVEN DURING SITE MEETING DATE.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, NEXT TO FOYER</p> <p><i>For technical information please contact:</i> DEENA PILLAY. <i>Tel:</i> 031-2421295. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 777/ 15- 16	2015-10-12 at 11:00
<p>150 units of compression pantyhose - size x-large (colour beige)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN200/ 15gaz	2015-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>52.8 Litre Cooler Box</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> 1 Higginson Highway, Mobeni. DROPPED IN TENDER BOX AT PPSD</p> <p><i>For completion of bid documents please contact:</i> M Van Heerden, <i>Tel:</i> 031 469 8367, <i>Email:</i> manda.vanheerden@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4pm.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 99/ 2015	2015-10-12 at 11:00
<p>ZNQ 103/15 - REPAIR TO HOT WATER TANKS X 4</p> <p>X1 3000LT</p> <p>X3 1200LT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 29 September 2015, 11:00. UMGENI HOSPITAL MAINTENANCE DEPT..</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> UMGENI HOSPITAL, OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MR. M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Mxolisi.zuma@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> MR. S NAIDOO/ MS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306146, <i>Email:</i> Workshopstores.umgeni@kznhealth.gov.za / Valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 08h00 - 15h30.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL - PROCUREMENT	ZNQ 103/ 15	2015-10-02 at 11:00
<p>Service the theatre tables(QTY 03)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 08 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mrs Madlala. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0513/ 2015- 16	2015-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service all laundry machine</p> <p><i>Meeting/Briefing Session:</i> Site meeting 08 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Dlamini. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0514/ 2015- 16	2015-10-29 at 11:00
<p>Repairs to roof eaves at great hall and at sister quarters (around both buildings) QTY 02</p> <p><i>Meeting/Briefing Session:</i> Site meeting 08 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr N.G Mkhwanazi. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0542/ 2015- 16	2015-10-22 at 11:00
<p>Remove and replace vinyl floor sheeting at pead 3wards (QTY 01)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 06 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0545/ 2015- 16	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor repairs and maintenance in sisters quarters</p> <p><i>Meeting/Briefing Session:</i> Site meeting 08 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0541/ 2015- 16	2015-10-22 at 11:00
<p>Minor repairs and maintenance in paediatric ward (QTY 01)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 06 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr M.T.P Mtshali. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0543/ 2015- 16	2015-10-22 at 11:00
<p>Minor repairs and maintenance behind mental healthcare ward</p> <p><i>Meeting/Briefing Session:</i> Site meeting 06 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0544/ 2015- 16	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor repairs and maintenance in boys quarters</p> <p><i>Meeting/Briefing Session:</i> Site meeting 08 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0540/ 2015- 16	2015-10-22 at 11:00
<p>Erecting manhole and changing sewer pipes and unblocking complete line in Dr Dipelou and staff house residence(QTY 02)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 06 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-2716522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0546/ 2015- 16	2015-10-22 at 11:00
<p>Service of diesel tank(QTY 03)</p> <p><i>Meeting/Briefing Session:</i> Site meeting 08 October 2015, 11:00. Charles Johnson Memorial Hospital (Maintenance section).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0518/ 2015- 16	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Toner cartridge TN 3290(QTY 43) Laser toner cartridge TN 2280 NA(QTY 56)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mrs C.L Ntuli. <i>Tel:</i> 034-2716446. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0517/ 2015- 16	2015-10-29 at 11:00
<p>Supply and install plasticed poly propelyne cold water supply pipe behind Nurses home</p> <p><i>Meeting/Briefing Session:</i> Compulsory 01 October 2015, 11:00. ST Francis Hospital Dinning Hall.</p> <p><i>Bids obtainable from:</i> ST FRANCIS HOSPITAL, PRIVATE BAG X 564 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> ST FRANCIS Hospital Mashona Reserve private bag x 564 Mahlathini 3865, Tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward. 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> M.R D.G Dlamini. <i>Tel:</i> 035 873 0203 EXT 124. <i>Fax:</i> 035 873 0574 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MISS S.C GUMEDE, <i>Tel:</i> 035-873 0203, <i>Fax:</i> 035- 873 0574, <i>Email:</i> -, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: ST Francis Hospital	ZNQ 150/ 2015	2015-10-07 at 11:00
<p>Contractor to supply install new fire detection panel at Edumbe CHC</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbé main street, Paulpietersburg, 3180, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag X 322, Paulpietersburg 3180. No tender documents will be accepted after closing dates. Fax /email copies will not accepted. Suppliers must attach valid tax clearance, BBBEE certificate</p> <p><i>For technical information please contact:</i> Mr M.S Jordan. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 0349958574 <i>Email:</i> buhle.nyele@kznhealth.gov.za. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala, <i>Tel:</i> 034 9958 500, <i>Fax:</i> 034 9958574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SCM	442/ 015/ 016	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER OFFICE DESK TO SPEC</p> <p><i>Meeting/Briefing Session:</i>No site meeting</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> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 34/ 09/ 2015	2015-10-08 at 11:00
<p>SUPPLY AND DELIVER CABINET FILING METAL 4 DRAWER AND CUPBOARD STATIONERY METAL TO SPEC.</p> <p><i>Meeting/Briefing Session:</i>No site meeting</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> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 33/ 09/ 2015	2015-10-08 at 11:00
<p>SUPPLY AND DELIVER CHAIR VISITORS NO ARMS AND CHAIR SWIVEL HIGH BACK TO SPEC</p> <p><i>Meeting/Briefing Session:</i>No site meeting</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> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 31/ 09/ 2015	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RECORDS MANAGEMENT SITUATION ANALYSIS/ASSESSMENT WITHIN DPSA AND THE DEVELOPMENT AND IMPLEMENTATION OF A SOUND RECORDS MANAGEMENT PROGRAMME.</p> <p><i>Meeting/Briefing Session:</i> Internal Audit Boardroom, 116 Johannes Ramokhoase Street (Formerly Proes) Street, Batho Pele House, Pretoria 05 October 2015, 10:00. Internal Audit Boardroom, 116 Johannes Ramokhoase Street (Formerly Proes) Street, Batho Pele House, Pretoria</p> <p><i>Bids obtainable from:</i> 116 JOHANNES RAMOKHOASE (FORMERLY PROES) STREET, BATHO PELE HOUSE, PRETORIA OR www.dpsa.gov.za/tenders.php OR http://www.etenders.gov.za, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO LATE DOCUMENTS WILL BE CONSIDERED.</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE (FORMERLY PROES) STREET, BATHO PELE HOUSE, PRETORIA. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Kabai Sekgololo/ Mr. Trevor Malehase. <i>Tel:</i> 012 336 1595/1382. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/ 1216, <i>Fax:</i> 0866188763, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA004/ 2015	2015-10-16 at 11:00
<p>BELLVILLE: KARL BREMER HOSPITAL: REPLACEMENT OF KITCHEN VENTILATION</p> <p>CIDB GRADING: 3ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 12 October 2015, 11:00. KARL BREMER HOSPITAL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr F De Wet. <i>Tel:</i> 021 483 0518. <i>Fax:</i> 021 483 5339 <i>Email:</i> Francois.DeWet3@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr F De Wet, <i>Tel:</i> 021 483 0518, <i>Fax:</i> 021 483 5339, <i>Email:</i> Francois.DeWet3@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S160/ 15	2015-10-27 at 11:00
<p>Ballot Paper Printing for LGE - Northern Cape</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 16 October 2015, 10:00. Block 4, Mornridge Offices, Cnr. Kekewich & Memorial Road, Mornridge Park, Kimberley.</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> Block 4, Mornridge Offices Cnr. Kekewich & Memorial Road Mornridge Park, Kimberley. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Thato Ndala. <i>Tel:</i> 0126225700. <i>Fax:</i> 012 622 5252 <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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	Northern Cape: Electoral Commission: Procurement and Asset Management Department	IEC/ LG- 04/ 2015	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ballot Paper Printing for LGE - Free State</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 16 October 2015, 14:00. NRE Building, 161 Zastron Street.</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> NRE Building, 161 Zastron Street. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Thato Ndala. <i>Tel:</i> 0126225700. <i>Fax:</i> 012 622 5252 <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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	Free State: Electoral Commission: Procurement and Asset Management Department	IEC/ LG- 04/ 2015	2015-11-06 at 11:00
<p>Ballot Paper Printing for LGE - Free State</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 16 October 2015, 14:00. NRE Building 161 Zastron Street.</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> NRE Building 161 Zastron Street. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Simon Boyle. <i>Tel:</i> 012 622 5491. <i>Fax:</i> 012 622 5252 <i>Email:</i> boyles@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>	Free State: Electoral Commission: Procurement and Asset Management Department	IEC/ LG- 04/ 2015	2015-11-06 at 11:00
<p>Ballot Paper Printing for LGE - Free State</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 16 October 2015, 14:00. NRE Building 161 Zastron Street.</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> NRE Building 161 Zastron Street. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Simon Boyle. <i>Tel:</i> 012 622 5491. <i>Fax:</i> 012 622 5252 <i>Email:</i> boyles@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>	Free State: Electoral Commission: Procurement and Asset Management Department	IEC/ LG- 04/ 2015	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Election Legislation Pocket Booklet for LGE 2016 <i>Meeting/Briefing Session:</i>N/A . N/A. <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. <i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel 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> Nilan Rampershad. <i>Tel:</i> 012 622 5411 <i>Email:</i> rampershadn@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <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. 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	IEC/ LS- 01/ 2015	2015-10-16 at 11:00
<p>Ballot Paper Printing for LGE - Briefing dates are as follows: National Office/Gauteng - 2 October 2015 (City Of Johannesburg, Tshwane, Ekurhuleni) North West - 5 October 2015 (Mmabatho) Limpopo - 6 October 2015 (Polokwane) Mpumalanga - 7 October 2015 (Mbombela/Nelspruit) Western Cape - 8 October 2015 (Bellville - Cape Town) Eastern Cape - 9 October 2015 (East London) Kwazulu-Natal - 9 October 2015 (Westville - Durban) <i>Meeting/Briefing Session:</i> Various bid briefing dates are applicable - Refer Electoral Commission website and tender document for specific detail. . Various bid briefing venues are applicable - Refer Electoral Commission website and tender document for specific detail. <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. <i>Post or Deliver Bids to:</i> Refer to tender document and Electoral Commission website. Important - The Electoral Commission does not accept tender via the post. 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> 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. <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. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ LG- 04/ 2015	2015-11-06 at 11:00
<p>National ROC Facilities Management Services <i>Meeting/Briefing Session:</i> Bid Briefing 07 October 2015, 11:00. Tshwane Event Centre (Pretoria Showground), Soutter Street, Pretoria. <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. <i>Post or Deliver Bids to:</i> Election House , Riverside Office Park, 1303 Heuwel 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> Michael Ford. <i>Tel:</i> 012 622 5599. <i>Fax:</i> 012 622 5252 <i>Email:</i> ford@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <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. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ SS- 03/ 2015	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Election Legislation Pocket Booklet for LGE 2016 <i>Meeting/Briefing Session:</i>N/A . N/A. <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. <i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel 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> Nilan Rampershad. <i>Tel:</i> 012 622 5411 <i>Email:</i> rampershadn@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <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. 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	IEC/ LS- 01/ 2015	2015-10-16 at 11:00
<p>National ROC Facilities Management Services <i>Meeting/Briefing Session:</i>Bid Briefing 07 October 2015, 11:00. Tshwane Event Centre (Pretoria Showground) Soutter Street Pretoria. <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. <i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel 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> Michael Ford. <i>Tel:</i> 012 622 5599. <i>Fax:</i> 012 622 5252 <i>Email:</i> fordmd@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <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. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ SS- 03/ 2015	2015-11-06 at 11:00
<p>Ballot Paper Printing for LGE - Briefing dates are as follows: National Office/Gauteng - 2 October 2015 (City Of Johannesburg, Tshwane, Ekurhuleni), North West - 5 October 2015 (Mmabatho), Limpopo - 6 October 2015 (Polokwane), Mpumalanga - 7 October 2015 (Mbombela/Nelspruit), Western Cape - 8 October 2015 (Bellville - Cape Town), Eastern Cape - 9 October 2015 (East London), Kwazulu-Natal - 9 October 2015 (Westville - Durban). <i>Meeting/Briefing Session:</i>Various bid briefing dates are applicable - Refer Electoral Commission website and tender document for specific detail. . Various bid briefing venues are applicable - Refer Electoral Commission website and tender document for specific detail.. <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. <i>Post or Deliver Bids to:</i> Refer to tender document and Electoral Commission website. Important - The Electoral Commission does not accept tender via the post. 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> Simon Boyle. <i>Tel:</i> 012 622 5491. <i>Fax:</i> 0126225252 <i>Email:</i> boyles@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <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. Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ LG- 04/ 2015	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTERNAL AUDIT TENDER</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements 29 May 2015, 09:00</p> <p><i>Bids obtainable from:</i> 56 MAIN STREET, ANGLO VAAL BUILDING MARSHALTOWN, 2107.</p> <p>lazarusm@gautengfilm.org.za, <i>Payment Details:</i> Electronic transfer, <i>Notes:</i> terms of reference the audit.</p> <p><i>Post or Deliver Bids to:</i> 56 MAIN STREET ANGLO VAAL BUILDING MARSHALTOWN. 10 copies of the proposal should be submitted to gauteng film commission</p> <p><i>For technical information please contact:</i> Mr Lazarus Makube. <i>Tel:</i> 011 833 0409 <i>Email:</i> Lazarusm@gautengfilm.org.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Lazarus Makube, <i>Tel:</i> 011 833 0409, <i>Email:</i> Lazarusm@gautengfilm.org.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>none.</p>	Gauteng: GAUT-ENG FILM COMMISSION: FINANCE	GAUTENG FILM COMMISSION	2015-10-12 at 12:00
<p>Bloemfontein SANDF (Military Veterans): New Office Accommodation and Parking Facilities.</p> <p><i>Meeting/Briefing Session:</i> No Site Meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Tebua Kongqobe. <i>Tel:</i> 051 408 7560. <i>Fax:</i> N/A <i>Email:</i> tebua.kongqobe@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: SANDF	BL15/ 041	2015-10-20 at 11:00
<p>Bloemfontein Department of Rural Development and Land reform (DRD & LR): Mangaung metro / Xhariep Regional Service Centre: Alternative office Accommodation and Parking facilities (2039,08m2 and 50 Bays).</p> <p><i>Meeting/Briefing Session:</i> No Site Meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DRD & LR	BL15/ 053	2015-10-20 at 11:00
<p>Bloemfontein Department of Rural Development and Land reform (DRD & LR): Surveyor - General and Spatial planing land use Management: Centre: Alternative office Accommodation and Parking facilities (2702,17m2 and 41 Bays).</p> <p><i>Meeting/Briefing Session:</i> No Site Meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DRD & LR	BL15/ 054	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a reputable service provider to provide security services to the NRCS Port Elizabeth and Cape Town offices for a period of 36 (thirty-six) months</p> <p><i>Meeting/Briefing Session:</i> 08 October 2015, 11:00. Port Elizabeth Offices: Willow Park Units 25&26, Willow Road Business Park, Willow Road, Fairview; Date: 7 October 2015 @ 13:00 Cape Town Offices: 4B Railway Road, Montugue Gardens, Briardens 14 Railway Road, Cape Town, Date: 8 October 2015 @ 11:00.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8927. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	004- 2015/ 2016	2015-10-19 at 11:00
<p>Appointment of a reputable service provider to provide cleaning and hygiene services to the NRCS Port Elizabeth and Cape Town offices for a period of 36 (thirty-six) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to discuss and view the premises 07 October 2015, 11:00. Port Elizabeth Offices: Willow Park Units 25&26, Willow Road Business Park, Willow Road, Fairview; Date: 7 October 2015 @ 13:00 Cape Town Offices: 4B Railway Road, Montugue Gardens, Briardens 14 Railway Road, Cape Town, Date: 8 October 2015 @ 11:00.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8927. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	003- 2015/ 2016	2015-10-19 at 11:00
<p>Proc- T 284 - Appointment of an ICT Services provider to develop an integrated Learner Information Management System.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A 29 September 2015, 10:00. Blue Boardroom, 20 Eton Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For completion of bid documents please contact:</i> Conny Zitha, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connyz@serviceseta.org.za, <i>Hours:</i> Monday - thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	Proc - T 284	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to render a service to:</p> <ul style="list-style-type: none"> • Supply new Bulk Document Scanning equipment at the outset and during the term of the agreement • Provide maintenance and support services on both the new scanner equipment and the existing scanner equipment that will be retained during the term of the agreement <p><i>Meeting/Briefing Session: YES</i> 07 October 2015, 10:00. Brooklyn Bridge - Linton House : Room G2 (Ground Floor), 570 Fehrsen Street, Brooklyn , Pretoria.</p> <p><i>Bids obtainable from:</i> www.sars.gov.za from Monday 28 September 2015., <i>Cost of Documents:</i> NA., <i>Payment Details:</i> NA., <i>Notes:</i> www.sars.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street,</p> <p>Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	National: South African Revenue Service: Procurement, ICT	RFP 03/ 2015	2015-10-27 at 11:00
<p>The South African Revenue Service (SARS) invites qualified service providers, 7 GB or higher to submit proposals for the Refurbishment of New Pier State Warehouse at Gate 5 Bayhead Road in Bayhead at Durban.</p> <p><i>Meeting/Briefing Session: YES</i> 08 October 2015, 10:00. On Site, Gate 5 Bayhead Road, BAYHEAD, DURBAN</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, AND in Durban at Trescon Building, 201 Dr Pixely kaSeme Street, 12 Floor, Durban, <i>Cost of Documents:</i> R300.00 (strictly cash), <i>Payment Details:</i> In Pretoria at SSARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, and in Durban at Trescon Building, 201 Dr Pixely kaSeme Street, 12 Floor, Durban. Please supply your company details in full, <i>Notes:</i> CD will be available from Monday, 21 September 2015..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	KwaZulu-Natal: South African Revenue Service: Procurement, Facilities	RFP 19/ 2015	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service (SARS) invites interested and qualified 4 GB building contractor to demolish, reconstruct and refurbish the ground floor, Block E (IT Nerve Centre) at Lehae La SARS at 299 Bronkhorst Street Nieuw Muckleneuk, Pretoria.</p> <p><i>Meeting/Briefing Session:</i> YES 06 October 2015, 10:00. Lehae La SARS Building, 299 Bronkhorst Street, Nieuw Muckleneuk 0181 Block E, Ground Floor, Crisis room, Pretoria</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn <i>Cost of Documents:</i> R150.00 (strictly cash), <i>Payment Details:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn Supply your company details in full, <i>Notes:</i> CD will be available from Monday, 21 September 2015..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time -Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821. <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Procurement, Facilities	RFP 18/ 2015	2015-10-20 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the installation of a vehicle tracking system for all SASSA Western Cape Region owned vehicles.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows:</p> <p>Date: 06 October 2015, Time: 10H00 - 12H00, Venue: Cnr Adderley & Strand, 20th Floor, Golden Acre Building, Cape Town, 8001 (MAIN BOARDROOM).</p> <p>Note: Venue where briefing session will be held will close 15 minutes after the starting time of 10:00am. 06 October 2015, 10:00. Compulsory Briefing Session will be held at: Venue: Cnr. Adderley & Strand Street, 20th Floor, Golden Acre Building, Cape Town, 8001 (MAIN BOARDROOM)</p> <p>Date: 06 October 2015; Time: 10h00..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 20th Floor, Golden Acre Building, Cnr Adderley & Strand, Cape Town, 8001.. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted. <i>For technical information please contact:</i> Mr Mile Martin. <i>Tel:</i> (021) 469 0398. <i>Fax:</i> 021 469 0238 <i>Email:</i> MilesM@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Garth Williams, <i>Tel:</i> 021 469 0250, <i>Fax:</i> 021 469 0338, <i>Email:</i> GarthW@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution.</p>	Western Cape: South African Social Security Agency: Facilities Management	SASSA: 10/ 15/ CS/ WC	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the development of Municipal Rental Housing Strategies for ten identified Municipalities in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory Briefing session for the Bid will be taking place at the Western Cape: 12th floor Boardroom, 44 Wale Street, Cnr. Wale and Long Street, Cape Town. 01 October 2015, 12:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.shra.org.za - Supply Chain Management - Open Tenders (no cost) 2. Email - scm@shra.org.za (no cost) 3. Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown (no cost), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Only Original submissions are to be submitted via Courier or hand delivery to Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. Original and three (3) copies of the proposal to be submitted on or before closing date and time of the Bid.</p> <p><i>For technical information please contact:</i> Mrs Tebogo Maphala. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Tebogo Maphala, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p>N/A.</p>	Western Cape: The Social Housing Regulatory Authority and the Western Cape Provincial Department of Human Settlements: Strategic Stakeholder Engagement	SHRA/ RFB/ SSE/ 02/ 201516	2015-10-16 at 11:00
<p>Appointment of a Service Provider to identify restructuring zones applications within ten identified western cape municipalities in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory Briefing session for the Bid will be taking place at the Western Cape: 12th floor Boardroom, 44 Wale Street, Cnr. Wale and Long Street, Cape Town. 01 October 2015, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.shra.org.za - Supply Chain Management - Open Tenders (no cost) 2. Email - scm@shra.org.za (no cost) 3. Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown (no cost), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Only Original submissions are to be submitted via Courier or hand delivery to Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. Original and three (3) copies of the proposal to be submitted on or before closing date and time of the Bid.</p> <p><i>For technical information please contact:</i> Mrs Tebogo Maphala. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Tebogo Maphala, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p>N/A.</p>	Western Cape: The Social Housing Regulatory Authority and the Western Cape Provincial Department of Human Settlements: Strategic Stakeholder Engagement	SHRA/ RFB/ SSE/ 01/ 201516	2015-10-16 at 11:00
<p>REPLACING OF DAMAGED ASBESTOS GUTTERS WITH NEW PVC GUTTERING</p> <p><i>Meeting/Briefing Session:</i>COMPULSARY 01 October 2015, 11:00. MAINTENANCE OFFICE.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATLY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> arlene.viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>DOCUMENTS WILL BE HANDED OUT ON THE DAY OF SITE MEETING..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - VRYHEID HOSPITAL - H1000044	ZNQ 464 / 2015/ 16	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RELOCATION OF FALLEN ROCKS AT THE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY 01 October 2015, 11:00. MAINTENANCE OFFICE.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATLY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> arlene.viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>DOCUMENTS WILL BE HANDED OUT ON THE DAY OF SITE MEETING.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - VRYHEID HOSPITAL - H1000044	ZNQ: 463/ 2015/ 16	2015-10-07 at 11:00
<p>Hiring of mortuary facility for the storage of corpses or human remains and an area for conducting postmortems in Ulundi CBD. The period of contract is 4 months commencing on 01 December 2015 ending on 31 March 2016. Detailed specifications are obtained in the tender document.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NB: 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 28/09/2015., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag x81 Ulundi 3838. Tender Box, Zululand Health District Office, Kind Highway Admin Building Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr.SGN Zulu. <i>Tel:</i> 035 831 0054. <i>Fax:</i> 035 831 0523 <i>Email:</i> lindiwe.mbatha2@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 /035 874 0731, <i>Fax:</i> 035 874 0656 /086 533 9906, <i>Email:</i> khumbulani .mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted.</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ69/ 2015	2015-09-30 at 11:00
<p>Upgrade of vehicle cleaning station @ Dundee forensic mortuary.</p> <p><i>Meeting/Briefing Session:</i> Dundee forensic mortuary @ Dundee area, quotations documents will be available on the site meeting only for suppliers who will be attending the briefing session. 01 October 2015, 11:00. Dundee forensic mortuary @ Dundee area Requirements: CIDB grade 1 GB.</p> <p><i>Bids obtainable from:</i> Dundee forensic mortuary @ Dundee area, on 01/10/2015 @ 11:00, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	85MNT/ 2015/ 16	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install dry wall partitioning and maintenance @ Pine street clinic</p> <p><i>Meeting/Briefing Session:</i> Pine street clinic @ Greytown area, quotations documents will be available on the site meeting only for suppliers who will be attending the briefing session. 29 September 2015, 11:00. Pine street clinic @ Greytown area</p> <p>Requirements: CIDB grade 1 GB.</p> <p><i>Bids obtainable from:</i> Pine street clinic @ Greytown area, on 29/09/2015 @ 11:00, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	81MNT/ 2015/ 16	2015-10-06 at 11:00
<p>Hiring of Portable toilets for (Elim Clinic) Quantity:02 Contract Period: 03 Months (Rental)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039-4331955 EXT 261 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 432/ 15/ 16	2015-10-08 at 11:00
<p>Servicing of fire equipment (St Andrews Hospital)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr WS Nzimande. <i>Tel:</i> 039-4331955 EXT 261 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 430/ 15/ 16	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of fire equipment (Various Clinics) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA. <i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr WS Nzimande. <i>Tel:</i> 039-4331955 EXT 261 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 431/ 15/ 16	2015-10-14 at 11:00
<p>To convert VIP toilets to flush system (Elim Clinic) Contract period: Once Off <i>Meeting/Briefing Session:</i>The site meeting will be held at Elim Clinic 07 October 2015, 11:00. The Meeting will be held at Elim Clinic. <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA. <i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039-4331955 EXT 261 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 433/ 15/ 16	2015-10-14 at 11:00
<p>False Bay TVET College invites tender bids for construction services for mechanical ventilation of the welding workshop at the Westlake Campus. It is specified that bidders should be able to provide construction services for the mechanical ventilation of the Welding Workshop at the Westlake Campus. Preferences are offered to tendered who have black economic empowerment in place and who provide economic empowerment to the local communities. <i>Meeting/Briefing Session:</i>Compulsory pre-bid clarification meeting 02 October 2015, 10:00. False Bay TVET College, Central Office, Corner of Main and Atlantic Roads Muizenberg. <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 28 September 2015 until 2 October 2015 10am.. <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 <i>For technical information please contact:</i> Charles Goodwin. <i>Tel:</i> 0210030600 <i>Email:</i> Charles.Goodwin@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15. <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: De- partment of Higher Education and Training: False Bay TVET College	FBC T10/ 2015	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SASSA THULAMAHASHE - Acquisition of office accommodation measuring 638.68sqm and 20 parking bays.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/09/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST15/ 057	2015-10-27 at 11:00
<p>MPUMALANGA: KWA-MHLANGA - Acquisition of office accommodation. (738sqm and 29 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/09/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST15/ 058	2015-10-27 at 11:00
<p>Balfour Magistrate: Construction of facilities for people with disabilities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 06 October 2015, 11:00. Balfour Magistrate: main gate.</p> <p><i>Bids obtainable from:</i> 28/09/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB grading: 3 GB or 3 CE or Potential emerging: 2 GB PE or 2 CE PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST15/ 054	2015-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOD: NELSPRUIT (DMV) - Acquisition of office accommodation measuring 230.75sqm and 20 parking bays.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/09/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST15/ 055	2015-10-27 at 11:00
<p>Kabokweni SAPS: Repair and renovation of Police station and all official quarters.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 07 October 2015, 11:00. Kabokweni SAPS: main gate.</p> <p><i>Bids obtainable from:</i> 28/09/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB grading: 7 GB or Potential emerging: 7 GB PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Running costs=35, Delivery period=5, Qualification and demonstrated experience of key staff=40, Demonstrated experience of a bidder with respect of specific aspects of the projects=20. Minimum functionality score to qualify for further evaluation=50%.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST15/ 056	2015-10-27 at 11:00
<p>BETHAL MAGISTRATE OFFICE: Construction for facilities for people with disabilities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 07 October 2015, 11:00. Bethal Magistrate: main gate.</p> <p><i>Bids obtainable from:</i> 28/09/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB grading: 4 GB or Potential emerging: 3 GB PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Running costs=35, Delivery period=5, Qualification and demonstrated experience of key staff=40, Demonstrated experience of a bidder with respect to specific aspects of project=20. Minimum functionality score to qualify for further evaluation:60%.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST15/ 059	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WAKKERSTROOM MAGISTRATE OFFICE: Construction of facilities for people with disabilities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 08 October 2015, 11:00. Wakkerstroom magistrate office: main gate.</p> <p><i>Bids obtainable from:</i> 28/09/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB grading: 3 GB or Potential emerging: 2 GB PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST15/ 060	2015-10-19 at 11:00
<p>NDPW: Cleaning of All State Owned Vacant Property with or without Buildings, including Grass Cutting, Gardening Service, Tree Felling and Trimming of Trees within JHB Regional Office Jurisdiction for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 06 October 2015, 10:00. Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 4th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document will be available on the National Treasury eTenders Publication Portal on 2015/09/25.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Andries Makhothi. <i>Tel:</i> 082 901 9027. <i>Fax:</i> (011) 403-1266 <i>Email:</i> andries.makhothi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Siweya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Public Works: Supply Chain Management	JHB.15/ 23	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: Gamalakhe: Construction of a new police station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>b. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE INSPECTION MEETING. 12 October 2015, 11:00. SAPS Gamalakhe.</i></p> <p><i>Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban, 4000. Cost of Documents: Non-refundable amount of R900.00 is payable., Payment Details: Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</i></p> <p><i>Post or Deliver Bids to: Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/10/02. For technical information please contact: Mr. Mbambiseni Vilakazi. Tel: 031 314 7090 or 072 594 9868. Fax: 086 691 4537 Email: mbambiseni.vilakazi@dpw.gov.za. Hours: 08:00 am - 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Zandile Ngwane, Tel: 031 314 7253, Fax: 031 337 8621, Email: zandile.ngwane@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</i></p>	KwaZulu-Natal: Department of Public Works: SCM	DBN15/ 09/ 02	2015-10-28 at 11:00
<p>Justice: Durban: Additional Accommodation, upgrading of electricity including repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>b. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE INSPECTION MEETING. 12 October 2015, 11:00. Chatsworth Magistrate Court..</i></p> <p><i>Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban, 4000. Cost of Documents: Non-refundable amount of R1000.00 is payable., Payment Details: Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</i></p> <p><i>Post or Deliver Bids to: Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/10/03. For technical information please contact: Mr. Nelson Nair. Tel: 031 314 7113 or 083 252 3623 Email: nelson.nair@dpw.gov.za. Hours: 08:00 am - 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Zandile Ngwane, Tel: 031 314 7253, Fax: 031 337 8621, Email: zandile.ngwane@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</i></p>	KwaZulu-Natal: Department of Public Works: SCM	DBN15/ 09/ 03	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTU01839W: STORM DAMAGED SCHOOL:PHASE 13_ COMPLETION PROJECT-COMPLETION OF BUILDING WORK AND EXTERNAL WORKS -BHOKWE SECONDARY SCHOOL.</p> <p><i>Meeting/Briefing Session:</i> ON SITE AT BHOKWE SECONDARY SCHOOL 16 October 2015, 11:00. ON SITE AT BHOKWE SECONDARY SCHOOL.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB, <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie le Roux. <i>Tel:</i> 033 355 5569</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU01836W-WIMS NO. 060041	2015-10-26 at 11:00
<p>ISIQALO J PRIMARY,: STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 4GB</p> <p>CONTRACT PERIOD: 8MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i>Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 14:00. Compulsory Pre-Tender Meeting No 1 (Durban). Date: 29 September 2015. Time: 14H00. Venue: Department of Works : Mayville Regional Office: Main Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03113W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWAMAKHUTHA COMP HIIGH: STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 6GB</p> <p>CONTRACT PERIOD: 12MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 14:00. Compulsory Pre-Tender Meeting No 1 (Durban)</p> <p>Date : 29 September 2015</p> <p>Time : 14 H00</p> <p>Venue : Department of Works : Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p>2.The Department reserves the right not to award to the lowest bidder.</p> <p>3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03107W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STANGER PRIMARY,RA PADAYACHEE PRIMARY: STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 6GB</p> <p>CONTRACT PERIOD: 10MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i>Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 14:00. Compulsory Pre-Tender Meeting No 1 (Durban)</p> <p>Date : 29 September 2015</p> <p>Time : 14 H00</p> <p>Venue : Department of Works : Mayville Regional Office: Main Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p>2.The Department reserves the right not to award to the lowest bidder.</p> <p>3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03098W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>-EKUNGOBENI PRIMARY, OCHENI PRIMARY, THANDAYIPHI J SECO: STORM DAMAGED SCHOOLS: PHASE 13A: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL, CIDB GRADING: 6GB, CONTRACT PERIOD: 12 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 14:00. Compulsory Pre-Tender Meeting No 1 (Durban). Date: 29 September 2015. Time: 14H00. Venue: Department of Works: Mayville Regional Office: Main Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 420.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03089W	2015-10-14 at 11:00
<p>ADAMS COLLEGE: STORM DAMAGED SCHOOLS: PHASE 13A: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL, CIDB GRADING: 7GB, CONTRACT PERIOD: 14 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing meeting. 29 September 2015, 14:00. Compulsory Pre-Tender Meeting No 1 (Durban). Date: 29 September 2015. Time: 14H00. Venue: Department of Works: Mayville Regional Office: Main Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 420.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03108W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MZIWETHU SECONDARY and EMBABANE PRIMARY: STORM DAMAGED SCHOOLS :PHASE 13A :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 5GB</p> <p>CONTRACT PERIOD: 7MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 30 September 2015, 14:00. Compulsory Pre-Tender Meeting No 2 (Ladysmith)</p> <p>Date : 30 September 2015</p> <p>Time : 14 H00</p> <p>Venue : Department of Works Ladysmith Regional Office AUDITORIUM, 40 SHEPSTONE ROAD LADYSMITH.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTL02553W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UKUKHANYA KOMSINGA LSEN: STORM DAMAGED SCHOOLS: PHASE 13A:</p> <p>REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL:</p> <p>CIDB GRADING: 3GB:</p> <p>CONTRACT PERIOD: 6 MONTHS:</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre-tender briefing meeting. No tender documents will be issued at the pre-tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting.</p> <p>Bidders who attend without a bid document will not be allowed to the briefing meeting. 30 September 2015, 14:00. Compulsory Pre-Tender Meeting No. 2 (Ladysmith)</p> <p>Date: 30 September 2015</p> <p>.</p> <p>Time: 14H00.</p> <p>Venue: Department of Works, Ladysmith Regional Office AUDITORIUM, 40 SHEPSTONE ROAD, LADYSMITH.</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg., <i>Cost of Documents:</i> Cost of document: R 260.00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg, 3201.</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p>2. The Department reserves the right not to award to the lowest bidder.</p> <p>3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTL02544W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Beaufort West Magistrate Offices: completion of an AC System including builders work CIDB Grading: 4GB / 3GBPE</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 14 October 2015, 12:00. Beaufort West Magistrate Offices.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <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. CD Smith. <i>Tel:</i> (021) 4022291/ 0825626007. <i>Fax:</i> (021) 4187039 <i>Email:</i> cliffie.smith@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 works	CPT1034/ 15	2015-10-28 at 11:00
<p>Cape Town: Parliament Precinct: Ministry of Trade & Industry and Ministry of Small Business Development , 6th Floor: Reconfiguration of office accommodation including construction of an ablation facility CIDB Grading: 4GB / 3GBPE</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. Cape Town: Parliamentary Precinct :120 PleinStreet Building, 6th Floor.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <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. E Mohlali. <i>Tel:</i> (021) 4022072/ 0810314349 <i>Email:</i> ernest.mohlali@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 works	CPT1036/ 15	2015-10-16 at 11:00
<p>Cape Town: Parliament Precinct:120 Plein Street Building: Ministry of Cooperative Governance & Traditional Affairs, 11th Floor and Ministry of Labour, 12th Floor: Reconfiguration of office accommodation including construction of two ablation facilities and conversion of existing ablation to an ablation for people with disabilities CIDB Grading: 5GB / 4GBPE</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 08 October 2015, 11:00. Cape Town: Parliamentary Precinct :120 PleinStreet Building, 11th Floor.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <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. E Mohlali. <i>Tel:</i> (021) 4022072/ 0810314349 <i>Email:</i> ernest.mohlali@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 works	CPT1035/ 15	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm Damaged school: Phase 13A: Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal CIDB Grading Required is 4GB Higher: Contract period 7 Months. NONJINJIKAZI PRIMARY AND KHANDANE PRIMARY</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory 01 October 2015, 14:00. LA Building Auditorium: All parties need to meet on the ground in front of the building.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred street, during working hours: 09H00 to 15H00, <i>Payment Details:</i> A non-refundable payment of R 310.00 must be made for collection of this document. Bank Name: ABSA, Account no.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading of (4GB) or higher as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTU01759W	2015-10-14 at 11:00
<p>Storm Damaged school: Phase 13A: Indunduma Primary and Qwembe Primary:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 5GB Higher:</p> <p>Contract period: 7 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 02 October 2015, 14:00. Department of Agriculture: Cedara Offices on Cedara Campus: Main Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred street, during working hours: 09H00 to 15H00 , <i>Cost of Documents:</i> A non-refundable payment of R 360.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTM00767W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm Damaged school: Phase 13A: Mphendu Primary:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 4GB Higher:</p> <p>Contract period: 6 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 02 October 2015, 14:00. Department of Agriculture: Cedara Offices on Cedara Campus: Main Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, during working hours: 09H00 to 15H00.</p> <p><i>, Cost of Documents:</i> A non refundable payment of R 310.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTM00766W	2015-10-14 at 11:00
<p>Storm Damaged school: Phase 13A: Kwahluzingqondo Secondary and Mahlashana Primary:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 5GB Higher:</p> <p>Contract period: 7 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 02 October 2015, 14:00. Department of Agriculture: Cedara Offices on Cedara Campus: Main Auditorium.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, during working hours: 09H00 to 15H00</p> <p><i>., Cost of Documents:</i> A non-refundable payment of R 360.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTM00764W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm Damaged school: Phase 13A: Athlone Primary:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 4GB Higher:</p> <p>Contract period: 7 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 02 October 2015, 14:00. Department of Agriculture: Cedara Offices on Cedara Campus: Main Auditorium.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, during working hours: 09H00 to 15H00.</p> <p><i>, Cost of Documents:</i> A non-refundable payment of R 310.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTM00754W	2015-10-14 at 11:00
<p>Storm Damaged school: Phase 13A: Sibongimfundo High:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 4GB Higher:</p> <p>Contract period: 9 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 02 October 2015, 14:00. Department of Agriculture: Cedara Offices on Cedara Campus: Main Auditorium.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, during working hours: 09H00 to 15H00.</p> <p><i>, Cost of Documents:</i> A non-refundable payment of R 310.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre-tender briefing..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTM00752W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm Damaged school: Phase 13A: Zamukwe Primary:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 3GB Higher:</p> <p>Contract period: 6 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 02 October 2015, 14:00. Department of Agriculture: Cedara Offices on Cedara Campus: Main Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, during working hours: 09H00 to 15H00 <i>, Payment Details:</i> A non-refundable payment of R260.00 must be made for collection of this document., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading as listed in the advert will be legible to submit bids..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions</p>	ZNTM00763W	2015-10-14 at 11:00
<p>Storm Damaged school: Phase 13A: Siyahlomula High:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 5GB Higher:</p> <p>Contract period: 10 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 02 October 2015, 14:00. Department of Agriculture: Cedara Offices on Cedara Campus: Main Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred street, during working hours: 09H00 to 15H00., <i>Cost of Documents:</i> A non refundable payment of R 360.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: 191 Prince Alfred street, during working hours: 09H00 to 15H00.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading as listed in the advert will be legible to submit bids..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions</p>	ZNTM00800W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm Damaged school: Phase 13A: Thembalesizwe Primary, Mafunda Secondary, Gqokinsimbi J Secondary:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 6GB Higher:</p> <p>Contract period: 9 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 01 October 2015, 14:00. LA Building Auditorium: All parties need to meet on the ground in front of the building.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred street, during working hours: 09H00 to 15H00.</p> <p><i>, Cost of Documents:</i> A non-refundable payment of R 310.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading of (4GB) or higher as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTU01764W	2015-10-14 at 11:00
<p>Storm Damaged school: Phase 13A: Buyani Junior Primary And Mkhonjeni Primary:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 4GB Higher:</p> <p>Contract period: 6 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 01 October 2015, 14:00. LA Building Auditorium: All parties need to meet on the ground in front of the building..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, during working hours: 09H00 to 15H00.</p> <p><i>, Cost of Documents:</i> A non-refundable payment of R 310.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading of (4GB) or higher as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTU01793W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm Damaged school: Phase 13A: Mgwenyana Primary, Mathugela Primary, Mchotshaneni:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 4GB Higher:</p> <p>Contract period: 7 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 01 October 2015, 14:00. LA Building Auditorium: All parties need to meet on the ground in front of the building..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred street, during working hours: 09H00 to 15H00 ., <i>Cost of Documents:</i> A non-refundable payment of R 310.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading of (4GB) or higher as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTU01769W	2015-10-14 at 11:00
<p>Storm Damaged school: Phase 13A: Sithilo Primary, Thembelani Primary, Gwebushe J Secondary:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 4GB Higher:</p> <p>Contract period: 7 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 01 October 2015, 14:00. LA Building Auditorium: All parties need to meet on the ground in front of the building..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, during working hours: 09H00 to 15H00. , <i>Cost of Documents:</i> A non-refundable payment of R 310.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading of (4GB) or higher as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTU01755W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm Damaged school: Phase 13A: Ashdown Primary:</p> <p>Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal:</p> <p>CIDB Grading Required is 4GB Higher:</p> <p>Contract period: 8 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 02 October 2015, 14:00. Department of Agriculture: Cedara Offices on Cedara Campus: Main Auditorium..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, during working hours: 09H00 to 15H00</p> <p>., <i>Cost of Documents:</i> A non -refundable payment of R 310.00 must be made for collection of this document., <i>Payment Details:</i> Bank Name: ABSA, Account No.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document.. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTM00799W	2015-10-14 at 11:00
<p>Storm Damaged school: Phase 13A: Emabheleni Primary: Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal, CIDB Grading Required is 4GB Higher: Contract period: 6 Months.</p> <p><i>Meeting/Briefing Session:</i> Pre-tender meeting is compulsory. 02 October 2015, 14:00. Department of Agriculture: Cedara Offices on Cedara Campus: main Auditorium.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred street, during working hours: 09H00 to 15H00, <i>Payment Details:</i> A non -refundable payment of R 310.00 must be made for collection of this document. Bank Name: ABSA, Account no.: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605., <i>Notes:</i> Tender document must be purchased prior to starting of pre-tender briefing. No tender document will be issued at the pre tender briefing.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing delivery, opening and assessment of the tender are contained in the tender document. Late submissions will not be accepted. Faxed or e-mailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D le Roux. <i>Tel:</i> 033-355 5569. <i>Fax:</i> 033-355 5508 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Akashnee. sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Only bidders registered on the Provincial Suppliers database and within applicable CIDB grading as listed in the advert will be legible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Acquisitions	ZNTM00769W	2015-10-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNIONDALE: KAMMANASIE NATURE RESERVE: FENCE, PAVING AND GENERAL REPAIRS</p> <p>CIDB GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr V Qoyiya. <i>Tel:</i> 044 805 8700 <i>Email:</i> Vuyani.Qoyiya@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Qoyiya, <i>Tel:</i> 044 805 8700, <i>Email:</i> Vuyani.Qoyiya@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G012/ 15	2015-10-28 at 11:00
<p>HIRE OF OFFICE ACCOMMODATION: A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 380M2 OF ASSIGNABLE OFFICE SPACE PLUS 114M2 OF NON -ASSIGNABLE SPACE, THE TOTAL SPACE REQUIRED IS 494M2 PLUS 17 SECURE UNDERCOVER, 01 WASHING BAY, 0 LOCK-UP PARKING BAYS ARE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 05 October 2015, 11:00. DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370..</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, DURING WORKING HOURS 08H00 TO 16H00., <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> BIDDERS WHO ATTEND WITHOUT A BID DOCUMENT WILL BE NOT BE ALLOWED TO THE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Road , Ladysmith 3370. closing date 26 October 2015 at 11:00</p> <p><i>For technical information please contact:</i> Mr. S. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 036638099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED 2. BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5856 W	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALICE MAGISTRATES COURT: REPAIRS TO BUILDING.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 5GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 4GB PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant construction works experience on previous and current contracts of a similar nature, scope & or complexity- 25</p> <p>References from clients/consultants for projects of similar in nature or of greater or lesser scope or value - 15</p> <p>Company organogram and experience of the key persons - 25</p> <p>Competence of key person(s), Professional and Technical Personnel - 35</p> <p>Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 08 October 2015, 11:00. ALICE MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00 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> MR PETER NEL. <i>Tel:</i> 041- 408 2022 / 082 706 2303. <i>Fax:</i> 041- 484 2838 <i>Email:</i> peter.nel@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>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE23/ 2015</p>	<p>2015-10-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC invites tenders from competent civil engineering and building contractor(s) for the construction of two (2) new Guardhouses and alterations to the existing roads at TradeZone 1. The works include, but are not limited to, road alterations and bus-stops, additions and alterations to the Trade House, and erosion protection measures at the MRO site. The project will have an element of enterprise development as per the bid document. The contractor(s) must be registered with CIDB grading 7 CE/GB or higher by the date of evaluation of this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN. 05 October 2015, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "RFP/17/IFR/09" and must clearly identify the Bidder, e.g. "ABC Consort, <i>Notes:</i> Request for Proposal documents will be available from Monday, 28th September 2015 until Friday, 2nd October 2015 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 16th October 2015. Documents should be clearly marked "CONSTRUCTION OF TRADEZONE 1 - GUARDHOUSES AND ALTERATIONS TO THE EXISTING ROADS AT DUBE TRADEPORT" <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 16th October 2015. Documents should be clearly marked "CONSTRUCTION OF TRADEZONE 1 - GUARDHOUSES AND ALTERATIONS TO THE EXISTING ROADS AT DUBE TRADEPORT"</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 17/ IFR/ 09/ 2015	2015-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Goedemoed Correctional Services: Repair roof blown off by wind.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting 15 October 2015, 09:00. Goedemoed Correctional Services: Main gate..</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> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 049	2015-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Winburg DCS: Replacing of Kitchen Equipment and Enlarging of Canopy.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting 08 October 2015, 10:00. Winburg DCS: Main gate..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 045	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hoopstad Correctional Services: Implementation of back up power supply. <i>Meeting/Briefing Session:</i>No compulsory site meeting <i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 437 3271. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 040	2015-10-20 at 11:00
<p>REPLACE DILAPIDATED PERIMETER AND PEDESTRIAN GATE WITH NEW WELDED MESH FENCE AND NEW PEDESTRIAN GATE AS PER DOH STANDARDS AT MTHONJANENI CLINIC. <i>Meeting/Briefing Session:</i>Compulsory site meeting. 02 October 2015, 11:00. MTHONJANENI CLINIC. <i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> N/A. N/A <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287/6327, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za/ nondumiso.makhathini@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. N/a.</p>	KwaZulu-Natal: Uthungulu Health District Office: Acquisition section	ZNQ 096/ DC28/ 15- 16	2015-10-09 at 11:00
<p>CONTRACT C1054.05: FLOOD DAMAGE REPAIRS TO STRUCTURES IN THE CAPE WINELANDS DM REGION: ROBERTSON SOUTH AREA CIDB GRADING: 6CE OR HIGHER <i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 06 October 2015, 10:00. THE CAPE WINELANDS DISTRICT MUNICIPALITY ROADS DEPOT, ROBERTSON. <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH OR CHEQUE <i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> Mrs J Kearns. <i>Tel:</i> 021 417 2900. <i>Fax:</i> 021 417 2999 <i>Email:</i> Julia.Kearns@smec.com. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Mr B van Wyk, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> Bernie.vanWyk@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S161/ 15	2015-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction the Tugela River Bridge No. 3595 on Main Road P6/3 at km 46. The duration of the project will be 24 months. The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Thosong Service Centre (Department of Home Affairs) Boardroom in Tugela Ferry on Thursday 8 October 2015, starting at 11h00. No latecomers will be admitted. 15 October 2015, 11:00. Thosong Service Centre (Department of Home Affairs) Boardroom in Tugela Ferry..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 1 October 2015 during working hours (i.e., 08h00 to 15h30 Mon-Fri).</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg. The closing time for receipt of tenders is 11h00 on Thursday, 5 November 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Stephen Jaya. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> Stephen.jaya@rhdhv.com. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> S Ngubane, <i>Tel:</i> (033) 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> shum.ngubane@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT 3505/ 14T	2015-11-05 at 11:00
<p>UPGRADE OF MAIN ROAD P415 (KM 17.943 TO KM 22.220) IN THE ILEMBE DISTRICT MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on site on Thursday, 08th October 2015 starting at 10H00. The co-ordinates of the Main Road P415 site are (29°12'58.74"S / 31°30'25.20"E). NO LATECOMERS WILL BE ADMITTED. 08 October 2015, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place on site on Thursday, 08th October 2015 starting at 10H00. The co-ordinates of the Main Road P415 site are (29°12'58.74"S / 31°30'25.20"E). NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> A non-refundable tender deposit of R 550.00, <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> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> SIHLE MHLONGO. <i>Tel:</i> 033 355 0577 <i>Email:</i> sihle.mhlongo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> QINISO NGCEMU, <i>Tel:</i> 031 700 2500, <i>Fax:</i> 031 700 2550, <i>Email:</i> qiniso@vnac.co.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: Department of Transport: OPERA- TIONS	ZNT 3686/ 15T	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Gravelling of District Road D1531 between Chainage 5.00km and 10.00km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport Cost Centre Stanger, 10 Colenbrander Street, Stanger. 13 October 2015, 10:00. Conference Room..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 2nd October 2015 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown, 3610, <i>Cost of Documents:</i> R250.00, <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.</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> Nkazimulo Mbhele, <i>Tel:</i> 032-4373800, <i>Fax:</i> 0325522423, <i>Email:</i> Nkazimulo.Mbhele@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Stanger	ZNT373T/ 3/ C2940/ 007/ S/ 1/ 2015- 2016	2015-10-30 at 11:00
<p>Rehabilitation of abandoned Asbestos mine, Motsane, Limpopo Province</p> <p><i>Meeting/Briefing Session:</i> Mafefe Traditional Authority Hall, Mafefe Village, Limpopo (GPS: 24° 12' 14" S 30° 06' 46" E) 08 October 2015, 10:00. Mafefe Traditional Authority Hall, Mafefe Village, Limpopo (GPS: 24° 12' 14" S 30° 06' 46" E).</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: Mintek: Mintek	MTK12/ 2015	2015-10-23 at 12:00
<p>The South African Social Security Agency hereby invites proposals from service providers registered with the Construction Industry Development Board (CIDB Grade 2 SL) for the erection of steel structures in 19 North West Region Pay Points.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: <i>Date:</i> 02 October 2015, <i>Time:</i> 11H00 <i>Venue:</i> SASSA Ngaka Modiri Molema District Office, Master Center Building, First street, Industrial Site, Mafikeng 02 October 2015, 11:00. Compulsory Briefing Session will be held at: <i>Venue:</i> SASSA Ngaka Modiri Molema District Office, Master Center Building, First street, Industrial Site, Mafikeng <i>Date:</i> 02 October 2015, <i>Time:</i> 11H00.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA House, University Drive, Mmabatho. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Victor Maluleke. <i>Tel:</i> 018389 4094. <i>Fax:</i> 018 389 4270 <i>Email:</i> VictorMa@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abner Modisakeng, <i>Tel:</i> 0183894085, <i>Fax:</i> 018-389-4270, <i>Email:</i> AbnerM@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	North West: South African Social Security Agency: Facilities Manage- ment	SASSA: 15/ 15/ CS/ NW	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for Routine Road Maintenance of National Route R81 from Polokwane to Giyani, R71 from Polokwane to Tzaneen and the R36 from Tzaneen to Bandelierkop. Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. This meeting has to be attended by a technical competent person employed by the Tenderer. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 14 October 2015, 10:00. SANRAL (Corporate Office), 48 Tambotie Avenue, Val de Grace, 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 28 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 JC Markram of KBK Engineers. Tel: 012 348 1822 Email: jacom@kbkengineers.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 038-2015/ 1	2015-10-30 at 14:00
<p>SANRAL invites tenders for Routine Road Maintenance of National Route R510 from Limpopo/ North West Border to Thabazimbi, R511 from North West/ Limpopo Border to Thabazimbi, R516 from Thabazimbi to Belabela and R101 from Belabela to Modimolle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. This meeting has to be attended by a technical competent person employed by the Tenderer. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 14 October 2015, 10:00. SANRAL (Corporate Office), 48 Tambotie Avenue, Val de Grace, 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 28 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 JC Markram of KBK Engineers. Tel: 012 348 1822 Email: jacom@kbkengineers.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 045-2015/ 1	2015-10-30 at 14:00
<p>SANRAL invites tenders for Routine Road Maintenance of National Route R33 from Modimolle to Lephalale, R101 from Modimolle to Middelfontein, R520 from Hermanusdorings to Vaalwater and N1 from Middelfontein to Mokopane.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. This meeting has to be attended by a technical competent person employed by the Tenderer. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 14 October 2015, 10:00. SANRAL (Corporate Office), 48 Tambotie Avenue, Val de Grace, 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 28 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 JC Markram of KBK Engineers. Tel: 012 348 1822 Email: jacom@kbkengineers.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 051-2015/ 1	2015-10-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for Routine Road Maintenance of National Route R71 from Tzaneen to Letsitele, R529 from Giyani to Letsitele, R36 from Mpumalanga Border to Tzaneen, R532 from Mpumalanga Border to R36</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. This meeting has to be attended by a technical competent person employed by the Tenderer. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 14 October 2015, 10:00. SANRAL (Corporate Office), 48 Tambotie Avenue, Val de Grace, 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 28 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 JC Markram of KBK Engineers. <i>Tel:</i> 012 348 1822 <i>Email:</i> jacom@kbkengineers.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 052- 2015/ 1	2015-10-30 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE INTERSECTION IMPROVEMENTS AT THE CALVINIA-BRANDVLEI-WILLISTON INTERSECTION ON NATIONAL ROUTE R27 SECTION 9</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) competent technical 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. 02 October 2015, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday 25 September 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (SANRAL), 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 Riaan Burger. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> burger@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>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA R.027- 090- 2016/ 1F	2015-10-16 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROUTE 2 SECTION 5 BETWEEN LIZMORE (km 29.00) AND HEIDELBERG (km 54.00)</p> <p><i>Meeting/Briefing Session:</i> The 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. 02 October 2015, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 25 September 2015, Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/a, <i>Notes:</i> Tenderer 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. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Imelda Julies. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> juliesi@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>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.002- 050- 2017- 2F	2015-10-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Strip And Remove Cold Room From SCM And Relocate To Waste Area <i>Meeting/Briefing Session:</i> Bid documents will only be available on the date of site meeting. 02 October 2015, 11:00. Compulsory Site Meeting will be held at Maintenance Section..</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only b available on the date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Each document must be submitted in a sealed envelope with a bidders name, quote and a closing date. -Envelopes must be placed in the tender box at main entrance, emailed or faxed Bid documents will not be accepted. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. <i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	ZNQ1071/ 15/ 16	2015-10-09 at 11:00
<p>Artscape is seeking to secure the Services of a Security Services Company. The Cape Town Foreshore Premises and Epping Premises would need the service. Only Gold Class SASA membership Security Services companies will be considered for this tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing Session will be held on Monday the 5th October 2015 at 10h00. 05 October 2015, 10:00. All prospective Bidders should report to the Artscape Stagedoor and will be advised where the meeting place will be by reception..</p> <p><i>Bids obtainable from:</i> DF Malan Street, Foreshore, Cape Town, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Payments for the tender documents can only be made in cash. All bidders must reserve packs with Artscape SCM prior to purchase., <i>Notes:</i> Documents on sale from the 28 September - 01 October 2015 from 09h00 to 12h00 only..</p> <p><i>Post or Deliver Bids to:</i> Stagedoor, DF Malan Street, Foreshore Cape Town. No Documents can be posted it must be hand delivered to the Tender box <i>For technical information please contact:</i> Gillian Visagie. <i>Tel:</i> 021 4109800 <i>Email:</i> gillianv@artscape.co.za</p> <p><i>For completion of bid documents please contact:</i> Gillian Visagie, <i>Tel:</i> 021 410 9800, <i>Email:</i> gillianv@artscape.co.za</p> <p>For reservations for tender packs prior to purchase please email gillianv@artscape.co.za.</p>	Western Cape: Artscape	TENDER ART 3/ 2015	2015-10-23 at 11:00
<p>Artscape is seeking to secure the services of a Cleaning Services Company that has an Internal Hygiene Division that is owned by the Cleaning Services Company. The services is required for the Cape Town Foreshore premises and Epping premises.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Wednesday the 7th October 2015 at 10h00. 07 October 2015, 10:00. All prospective Bidders should report to the Artscape Stagedoor and will be advised where the meeting place will be by reception..</p> <p><i>Bids obtainable from:</i> DF Malan Street, Foreshore, Cape Town, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Payments for the tender documents can only be made in cash. All bidders must reserve packs with Artscape SCM prior to purchase., <i>Notes:</i> Documents on sale from the 28 September - 01 October 2015 from 09h00 to 12h00 only..</p> <p><i>Post or Deliver Bids to:</i> Stagedoor, DF Malan Street, Foreshore, Cape Town. No Documents can be posted it must be hand delivered to the Tender Box. <i>For technical information please contact:</i> Gillian Visagie. <i>Tel:</i> 021 410 9800 <i>Email:</i> gillianv@artscape.co.za</p> <p><i>For completion of bid documents please contact:</i> Gillian Visagie, <i>Tel:</i> 021 410 9800, <i>Email:</i> gillianv@artscape.co.za</p> <p>For reservations for tender packs prior to purchase please email gillianv@artscape.co.za.</p>	Western Cape: Artscape	TENDER ART 4/ 2015	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide cleaning services to the Compensation Fund for a period of thirty six (36) Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. Service providers are advised to download or collect documents before the date of the briefing session.</p> <p>Bring along bid documents to the briefing session. 07 October 2015, 10:00. Compensation House. Cnr Hamilton & Soutpans streets. Pretoria.</p> <p><i>Bids obtainable from:</i> the departmental website @ www.labour.gov.za or the client liaison office, 4th floor, Benstra Building, 473 Stanza Bopape Street, <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 documents should be submitted in the tender box situated at: 473 Stanza Bopape Street, Ground floor, Benstra Building, Arcadia. bids must be clearly marked: bid number, description and closing date</p> <p><i>For technical information please contact:</i> Matshwenyego Samson Mokau. <i>Tel:</i> 012 406 5736. <i>Fax:</i> N/A <i>Email:</i> Matshwenyego.Mokau@labour.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> 012 313 6340, <i>Fax:</i> N/A, <i>Email:</i> Shadi.Matlou@labour.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Any Queries should be forwarded no later than 48hours before the closing date.</p>	Gauteng: Compensation Fund: Facilities Management	TCF 02/ 2015	2015-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide cleaning services to the Compensation Fund for a period of thirty six (36) Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held.</p> <p>Service providers are advised to download or collect documents before the date of the briefing session.</p> <p>Bring along bid documents to the briefing session. 07 October 2015, 10:00. Compensation House. Cnr Hamilton & Soutpans streets. Pretoria.</p> <p><i>Bids obtainable from:</i> the departmental website @ www.labour.gov.za or the client liaison office, 4th floor, Benstra Building, 473 Stanza Bopape Street, <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 documents should be submitted in the tender box situated at: 473 Stanza Bopape Street, Ground floor, Benstra Building, Arcadia. bids must be clearly marked: bid number, description and closing date</p> <p><i>For technical information please contact:</i> Matshwenyego Samson Mokau. <i>Tel:</i> 012 406 5736. <i>Fax:</i> N/A <i>Email:</i> Matshwenyego.Mokau@labour.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> 012 313 6340, <i>Fax:</i> N/A, <i>Email:</i> Shadi.Matlou@labour.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Any Queries should be forwarded no later than 48hours before the closing date.</p>	Gauteng: Compensation Fund: Facilities Management	TCF 02/ 2015	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROJECT NAME: PROCUREMENT OF ACCESS CONTROL AND SECURITY SERVICES.</p> <p>The Department of Community Safety invites Security Service Providers to render a Security Guarding and Access control Service at specified Western Cape Government Buildings within four (4) demarcated precincts within the Cape Town Central Business District and Metropolitan for a period of three (3) years (36 months). The four (4) precincts are as follows:</p> <p>PRECINCT A: 4 Dorp Street, 1-3 Dorp Str, 27 Wale Str, 35 Wale Str, 9 Dorp Str</p> <p>PRECINCT B: Union House, Protea Assurance, 140 Loop Str, 15 Dorp Str, 11 Leewen Str,</p> <p>GMT, Waldorf Building, Patrols / Safe Zone</p> <p>PRECINCT C: Grand Central, Archives, Alfred Str, Patrols / Safe Zone</p> <p>PRECINCT D: Parow Traffic, N2 Satellite, Gene Louw, Alexandra Precinct, Athlone-Shared Services, Paarden Island, GMT Maitland, Patrols / Safe Zone. This Bid will be evaluated on the 90/10 Principle.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session will take place on 06 October 2015 at 11H00, Gene Louw Traffic College, Brackenfell Boulevard, Brackenfell. Registration will commence at 10:00. No late comers will be accommodated. Doors will be closed at 11:00. Bid documents will be obtainable only at THE COMPULSORY BRIEFING SESSION and from Department of Community Safety officials. 06 October 2015, 11:00. Gene Louw Traffic College, Brackenfell Boulevard, Brackenfell..</p> <p><i>Bids obtainable from:</i> Bid documents will be obtainable only at THE COMPULSORY BRIEFING SESSION and from Department of Community Safety officials., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Community Safety, Tender Box situated at 35 Wale Street, Cape Town, Ground Floor, 8000. No late Bids will be considered.</p> <p><i>For technical information please contact:</i> Fred Watkins / Denzil Samuels. <i>Tel:</i> (021) 483 8461 / (021) 483 5861. <i>Fax:</i> N/A <i>Email:</i> Fred.Watkins@westerncape.gov.za / Denzil.Samuels@westerncape.gov.za. <i>Hours:</i> 07H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Eloise Du Plessis, <i>Tel:</i> (021) 483 4415, <i>Fax:</i> N/A, <i>Email:</i> Eloise.DuPlessis@westerncape.gov.za, <i>Hours:</i> 07H00 to 15H30.</p> <p>N/A.</p>	Western Cape: Department of Community Safety: Supply Chain Man- agement: Finance	DCS02- 2015- 2016	2015-10-19 at 11:00
<p>Cleaning Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 30 September 2015, 11:00. Lepelle Northern Water Head office (01 Landross Mare, Polokwane).</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Documents to be collected after a payment of R300.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R300.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. PO Bopape. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> phokelab@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 08/ 15/ 16	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of security services at Giyani Boreholes.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 30 September 2015, 09:00. Lepelle Northern Water Head office (01 Landross Mare, Polokwane).</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R2500.00, <i>Payment Details:</i> Documents to be collected after a payment of R2500.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R2500.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. PO Bopape. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> phokelab@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 02/ 15/ 16	2015-10-16 at 11:00
<p>Expression of interest: Panel of experts of professional services</p> <p><i>Meeting/Briefing Session:</i> No briefing session required . Not applicable.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from www.ada-kzn.co.za or can be obtained at a non-refundable fee of R 200.00 per set of document, <i>Payment Details:</i> Strictly cash, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No. 5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> (033)3478641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADA- E 01/ 2015	2015-10-16 at 11:00
<p>INVITATION TO SERVICE PROVIDERS FOR THE PROVISION OF MANAGED PRINT SERVICES (MPS)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 08 October 2015, 10:00. ENTFUTFUKWENI BUILDING (BLOCK "F" ROOM 7 NDYANGU BOARDROOM), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> Nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 10/ 2015/ 2016	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Implement Enterprise Risk Management, Compliance Management and Business Continuity Management at the Compensation Fund for a period of 30 Months.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held . N/A.</p> <p><i>Bids obtainable from:</i> the departmental website @ www.labour.gov.za or the client liaison office, 4th floor, Benstra Building, 473 Stanza Bopape Street, <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 documents should be submitted in the tender box situated at: 473 Stanza Bopape Street, Ground floor, Benstra Building, Arcadia. bids must be clearly marked: bid number, description and closing date</p> <p><i>For technical information please contact:</i> Katlego Mocwiri. <i>Tel:</i> 012 406 5626. <i>Fax:</i> N/A <i>Email:</i> Katlego.Mocwiri@labour.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> 012 313 6340, <i>Fax:</i> N/A, <i>Email:</i> Shadi.Matlou@labour.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Any Queries should be forwarded no later then 48hours before the closing date.</p>	Gauteng: Compensation Fund: Risk Management	TCF 03/ 2015	2015-10-23 at 11:00
<p>Appointment of a Service Provider to Implement Enterprise Risk Management, Compliance Management and Business Continuity Management at the Compensation Fund for a period of 30 Months</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held . N/A.</p> <p><i>Bids obtainable from:</i> the departmental website @ www.labour.gov.za or the client liaison office, 4th floor, Benstra Building, 473 Stanza Bopape Street, <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 documents should be submitted in the tender box situated at: 473 Stanza Bopape Street,Ground floor, Benstra Building, Arcadia. bids must be clearly marked: bid number, description and closing date</p> <p><i>For technical information please contact:</i> Katlego Mocwiri. <i>Tel:</i> 012 406 5626. <i>Fax:</i> N/A <i>Email:</i> Katlego.Mocwiri@labour.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> 012 313 6340, <i>Fax:</i> N/A, <i>Email:</i> Shadi.Matlou@labour.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Any Queries should be forwarded no later then 48hours before the closing date.</p>	Gauteng: Compensation Fund: Risk Management	TCF 03/ 2015	2015-10-23 at 11:00
<p>Appointment of Principal Agents and Architects for a period of three years</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is to inform intending bidders of specifications and bidding requirements 12 October 2015, 10:00. The Lodge, 116 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R400, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Matlapeng, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> matlapengt@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns creation of a pool of consultants to oversee departmental infrastructure projects.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC005/ 1516	2015-10-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Principal Agents and Architects for a period of three years</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is to inform intending bidders of specifications and bidding requirements 12 October 2015, 10:00. The Lodge Building, 116 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R400, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Matlapeng, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> matlapengt@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns appointment of consultants to oversee departmental infrastructure projects.</p>	<p>KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management</p>	<p>DAC005/ 1516</p>	<p>2015-10-21 at 12:00</p>
<p>The purpose of this study is to determine the cost of red tape for businesses in certain areas.</p> <p>1. Standards relating to the export of wine and brandy to China and Angola will be researched and the cost of compliance will be calculated;</p> <p>2. The red tape relating to abattoirs, processing, packaging and exporting of meat will be considered and the cost of compliance will be calculated; and</p> <p>3. Red Tape relating to procedures for land use change and development of agricultural land will be researched and the cost of compliance will be calculated.</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory briefing session 02 October 2015, 12:30. 80 St Georges Mall, NBS Waldorf Building, 10th Floor, IEDS Boardroom, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> 80 St Georges Mall, NBS Waldorf Building, 9th Floor, Financial Management, Cape Town, 8001 , <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> To be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Michelle Ellis. <i>Tel:</i> 021 483 9107. <i>Fax:</i> 021 483 4892 <i>Email:</i> Michelle.Ellis@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Veranique Samuels, <i>Tel:</i> 021 483 9097, <i>Fax:</i> 021 483 3010, <i>Email:</i> Veranique.Samuels@westerncape.gov.za, <i>Hours:</i> 07h15 - 15h15.</p> <p>Not applicable.</p>	<p>Western Cape: Department of Economic Development and Tourism: Red Tape Reduction Unit</p>	<p>EDT 022/ 15</p>	<p>2015-10-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>This purpose of this study is to establish a baseline of the cost of red tape on businesses in the following subsectors of the tourism sector.</p> <p>a) Events (e.g. music festivals, sports events etc.);</p> <p>b) Tour operators;</p> <p>c) Accommodation establishments (e.g. land use, tourism signage etc.).</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory briefing session 02 October 2015, 13:30. 80 St Georges Mall, NBS Waldorf Building, 10th Floor, IEDS Boardroom, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> 80 St Georges Mall, NBS Waldorf Building, 9th Floor, Financial Management, Cape Town, 8001</p> <p><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> To be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Michelle Ellis. <i>Tel:</i> 021 483 9107. <i>Fax:</i> 021 483 4892 <i>Email:</i> Michelle.Ellis@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Veranique Samuels, <i>Tel:</i> 021 483 9097, <i>Fax:</i> 021 483 3010, <i>Email:</i> Veranique.Samuels@westerncape.gov.za, <i>Hours:</i> 07h15 - 15h15.</p> <p>Not applicable.</p>	Western Cape: Department of Economic Development and Tourism: Red Tape Reduction Unit	EDT 023/ 15	2015-10-23 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to Implement and deploy Microsoft SharePoint 2013</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost.</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost.</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost., <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Zandarine Theron. <i>Tel:</i> (012) 431-1030. <i>Fax:</i> 086-521-3504 <i>Email:</i> zandarine.theron@dpe.gov.za@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Nixon Kadiramwando, <i>Tel:</i> (012) 431-1071, <i>Fax:</i> 086 521 3504, <i>Email:</i> nixon.kadiramwando@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	Gauteng: Department of Public Enterprises: INFORMATION MANAGEMENT	DPE 14/ 2015- 2016	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal to provide the Department with a competent person to serve as a Senior Project Manager Property for a period of 2 years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No site meeting..</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield; Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Ms Ntsiki Mbono. <i>Tel:</i> (012) 431 1291. <i>Fax:</i> 086 615 5711 <i>Email:</i> ntsiki.mbono@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> (012) 431-1030, <i>Fax:</i> 086 5210 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	Gauteng: Department of Public Enterprises: Economic Impact and Policy Alignment	DPE 13/ 2015- 2016	2015-10-09 at 11:00
<p>BELLVILLE: STIKLAND HOSPITAL: FIRE COMPLIANCE: FIRE DETECTION AND PUBLIC ADDRESS/EVACUATION SYSTEM</p> <p>CIDB GRADING: 6SF OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 07 October 2015, 13:30. STIKLAND HOSPITAL, WORKSHOPS BUILDING.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr C HERING. <i>Tel:</i> 021 483 8506. <i>Fax:</i> 021 483 5339 <i>Email:</i> Conrad.Hering@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr C HERING, <i>Tel:</i> 021 483 8506, <i>Fax:</i> 021 483 5339, <i>Email:</i> Conrad.Hering@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S162/ 15	2015-10-27 at 11:00
<p>Architectural services for Messina Magistrate Office: Repairs and renovations.</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING IS COMPULSORY 08 October 2015, 10:30. Messina Magistrate.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> 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 FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Ngwako Malatji. <i>Tel:</i> 082 922 2993. <i>Fax:</i> 015 297 4411 <i>Email:</i> ngwako.malatji@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 THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 75% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 52	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A SALVAGE STRATEGY FOR THE SOUTH AFRICAN COASTLINE.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS NOSIPO SOBEKWA. <i>Tel:</i> 012 309-3945. <i>Fax:</i> 012 309 3914 <i>Email:</i> SobekwaN@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: MARITIME TRANSPORT	DOT/ 17/ 2015/ MT	2015-10-16 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PERFORM LIFESTYLE AUDITS.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR DAN PRETORIUS. <i>Tel:</i> 012 309-3649 <i>Email:</i> pretorid@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF FINANCIAL OFFICER	DOT/ 16/ 2015/ CFO	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE WHITE PAPER ON NATIONAL RAIL POLICY AND THE NATIONAL RAIL BILL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 05 October 2015, 10:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM, 159 FORUM BUILDING, CNR BOSMAN & STRUBEN STREET IN PRETORIA, 0001..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS HLENGIWE SAYD. <i>Tel:</i> 012 309-3313 <i>Email:</i> SaydE@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: RAIL TRANSPORT	DOT/ 15/ 2015/ RT	2015-10-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SKILLS AUDIT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 05 October 2015, 10:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM, 159 FORUM BUILDING, CNR BOSMAN & STRUBEN STREET IN PRETORIA, 0001..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS DINAH MALEKA. <i>Tel:</i> 012 309-3811. <i>Fax:</i> 012 309-3928 <i>Email:</i> MalekaD@dot.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF OPERATING OFFICER	DOT/ 18/ 2015/ COO	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Enterprise Service Management Solution.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 08 October 2015, 11:00. 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.</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/ 031	2015-10-20 at 11:00
<p>Implementation of Enterprise Content Management</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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 tenderr, <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> Mkatoko Mboweni–de Klerk. <i>Tel:</i> 011 689 6888. <i>Fax:</i> N/A <i>Email:</i> mkateko.mboweni-deklerk@gauteng.gov.za. <i>Hours:</i> 07H30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Degracius Maluleke, <i>Tel:</i> 011 689 8997, <i>Fax:</i> N/A, <i>Email:</i> Nyathela.Maluleke@gauteng.gov.za, <i>Hours:</i> 07H30 to 16h00.</p>	Gauteng: GAUT-ENG DEPARTMENT OF FINANCE: GAUTENG DEPARTMENT OF FINANCE	GT/ GDF/ 120/ 2015	2015-10-16 at 11:00
<p>RENDER INDIVIDUAL AND COMPANY SECURITY SCREENING SERVICES FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Late arrivals will not be permitted. 02 October 2015, 10:00. GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria..</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write: Company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Siviwe Gantsho. <i>Tel:</i> 0123192568 <i>Email:</i> siviwe.gantsho@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 26/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REVISION AND OPERATIONALIZATION OF THE LIMPOPO HOUSING PROJECTS PIPELINE: 25 LOCAL MUNICIPALITIES IN LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Wednesday 6 October 2015 starting at 11h00. Failure to attend the compulsory briefing session will lead to automatic disqualification 06 October 2015, 11:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg</p> <p>.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/003, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Friday 16 October 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Nkau Lerotholi. <i>Tel:</i> (083) 3259 334 <i>Email:</i> nkau.lerotholi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ LIM/ 2015/ 003	2015-10-16 at 11:00
<p>REVIEW OF THE DRAFT LIMPOPO PROVINCIAL MULTI-YEAR HOUSING DEVELOPMENT (MYHDP) PLAN 2014-2019 AND THE CONSOLIDATION OF THE PROVINCIAL HUMAN SETTLEMENTS STRATEGY</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Wednesday 30 September 2015 starting at 10h00. Failure to attend the compulsory briefing session will lead to automatic disqualification 06 October 2015, 10:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg</p> <p>.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/002, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Friday 16 October 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Nkau Lerotholi. <i>Tel:</i> (083) 3259 334 <i>Email:</i> nkau.lerotholi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ LIM/ 2015/ 002	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tourism KwaZulu-Natal (TKZN) invites interest from registered law firms and individuals who wish to be placed on a Panel for the provision of Legal Services with a view to assisting and advising TKZN on an "as and when required" basis.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R100 in cash 06 October 2015, 10:30. Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd, Durban, 4001..</p> <p><i>Bids obtainable from:</i> Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd, Durban, 4001., <i>Cost of Documents:</i> 3 Copies (Original plus two copies), <i>Payment Details:</i> non-refundable fee of R100 in cash, <i>Notes:</i> The contents of the original document shall prevail in the event of any discrepancy..</p> <p><i>Post or Deliver Bids to:</i> Tourism KwaZulu-Natal offices, Ground Floor, Tourist junction, 160 Monty Naicker Rd, Durban, 4001.. Applications must be submitted in a sealed envelope on which, the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the ground floor Tourist Junction, 160 Monty Naicker (Pine) Street, Durban, by the 31 July 2015 before 12h00.</p> <p><i>For technical information please contact:</i> Dumisa Masango. <i>Tel:</i> 0313667501. <i>Fax:</i> 0866329937 <i>Email:</i> dumisa@zulu.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembekile Mdlophane, <i>Tel:</i> 0313667536, <i>Fax:</i> 0865105994, <i>Email:</i> thembekile@zulu.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>All enquiries must be raised within three days post the briefing session for this bid. No queries will be entertained after three days, except for those related to the completion of the bid documents..</p>	KwaZulu-Natal: Kwazulu Natal Tourism: Kwazulu Natal Tourism	TKZN02/ 2015	2015-10-30 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Undertake a Research Project to Update the South African Mining Rock Stress Measurement Database.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd, Woodmead Business Park, Woodmead 09 October 2015, 15:30. Details at briefing session Tender Document will be available in the MHSC web site on the 28 September 2015.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC023/ 2015-16	2015-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Develop the Minimum Standards for The Management and Monitoring of Confined Working Spaces at Mines.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd, Woodmead Business Park, Woodmead 09 October 2015, 15:00. Details at briefing session Tender Document will be available in the MHSC web site on the 28 September 2015.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC022/ 2015-16	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Assess Feasibility Study of Utilising Exhaled Breath Screening as an Accurate and Reliable Alternative to Blood Sample Analysis as a Method to Indicate Over Exposure to Carbon Monoxide (co).</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd, Woodmead Business Park, Woodmead 09 October 2015, 14:30. Details at briefing session Tender Document will be available in the MHSC web site on the 28 September 2015.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC021/ 2015-16	2015-10-26 at 11:00
<p>Appointment of a Service Provider to Undertake a Research Project on The Health Impacts of Lead Exposure to Employees in the South African Mining Industry.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd, Woodmead Business Park, Woodmead 09 October 2015, 14:00. Details at briefing session Tender Document will be available in the MHSC web site on the 28 September 2015.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC020/ 2015-16	2015-10-26 at 11:00
<p>Appointment of a Service Provider to Undertake a Research Project to Develop a Feasibility Methodology for Real – Time Monitoring and Measurement of Respicable Dust.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd, Woodmead Business Park, Woodmead 09 October 2015, 13:30. Details at briefing session Tender Document will be available in the MHSC web site on the 28 September 2015.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC019/ 2015- 16	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for Assessment of the Ergonomic Design of Self - Contained Self - Rescuer (SCSR) Devices for use by Women in Mining.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd, Woodmead Business Park, Woodmead 09 October 2015, 13:00. Details at briefing session Tender Document will be available in the MHSC web site on the 28 September 2015.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC018/ 2015- 16	2015-10-26 at 11:00
<p>Appointment of a Service Provider to Develop Minimum Illumination Standards for Mobile Equipment Operating in Open Pit and Underground Mines in the South African Mining Industry.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd, Woodmead Business Park, Woodmead 09 October 2015, 12:30. Details at briefing session Tender Document will be available in the MHSC web site on the 28 September 2015.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC017/ 2015- 16	2015-10-26 at 11:00
<p>Appointment of a Service Provider to Conduct a Desktop Study to Collate and Analyse the Information from the Rock Property Test Records and Publish the Data in a Handbook that can be used by Rock Engineers and other Geotechnical Professionals.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd Woodmead Business Park Woodmead 09 October 2015, 12:00. Details at briefing session Tender Document will be available in the MHSC web site on the 28 September 2015.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC016/ 2015- 16	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 03/2015: The NEF herewith invites potential service providers that demonstrate high level of black ownership, to submit their proposals for the provision of Business Process Re-Engineering.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held on 06 October 2015 at 10:00 at the NEF Offices (HQ) 06 October 2015, 10:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton..</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Incomplete proposals will be rejected. Faxed applications will not be accepted. Late submissions will not be considered..</p> <p><i>Post or Deliver Bids to:</i> National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa (Documents must be received by the National Empowerment Fund by no later than 14h00 on 16 October 2015). All proposals must be submitted clearly marked with the RFP: NEF 03/2015 Final and completed proposals must be made available to the NEF by no later than 14h00 on 16 October 2015 <i>For technical information please contact:</i> Lebo Motsohi. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> motsohil@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Xolile Tofile or Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za or tofilex@nefcorp.co.za or mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 16 October 2015. All the documentation submitted in response to this tender must be in English..</p>	Gauteng: National Empowerment Fund: Information Systems and Technology Department	RFP: NEF 03/2015	2015-10-16 at 14:00
<p>RFP: NEF 03/2015: The NEF herewith invites potential service providers that demonstrate high level of black ownership, to submit their proposals for the provision of Business Process Re-Engineering.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held on 06 October 2015 at 10:00 at the NEF Offices (HQ) 06 October 2015, 10:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton..</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Incomplete proposals will be rejected. Faxed applications will not be accepted. Late submissions will not be considered..</p> <p><i>Post or Deliver Bids to:</i> National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa (Documents must be received by the National Empowerment Fund by no later than 14h00 on 16 October 2015). All proposals must be submitted clearly marked with the RFP: NEF 03/2015 Final and completed proposals must be made available to the NEF by no later than 14h00 on 16 October 2015 <i>For technical information please contact:</i> Lebo Motsohi. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> motsohil@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Xolile Tofile or Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za or tofilex@nefcorp.co.za or mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 16 October 2015. All the documentation submitted in response to this tender must be in English..</p>	Gauteng: National Empowerment Fund: Information Systems and Technology Department	RFP: NEF 03/2015	2015-10-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 03/2015: The NEF herewith invites potential service providers that demonstrate high level of black ownership, to submit their proposals for the provision of Business Process Re-Engineering.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held on 06 October 2015 at 10:00 at the NEF Offices (HQ) 06 October 2015, 10:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton..</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Incomplete proposals will be rejected. Faxed applications will not be accepted. Late submissions will not be considered..</p> <p><i>Post or Deliver Bids to:</i> National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa (Documents must be received by the National Empowerment Fund by no later than 14h00 on 16 October 2015). All proposals must be submitted clearly marked with the RFP: NEF 03/2015 Final and completed proposals must be made available to the NEF by no later than 14h00 on 16 October 2015 <i>For technical information please contact:</i> Lebo Motsahi. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> motsahil@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00. <i>For completion of bid documents please contact:</i> Xolile Tofile or Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za or tofilex@nefcorp.co.za or mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00. RFP documents will be available on the NEF website: www.nefcorp.co.za on 16 October 2015. All the documentation submitted in response to this tender must be in English..</p>	Gauteng: National Empowerment Fund: Information Systems and Technology Department	RFP: NEF 03/2015	2015-10-16 at 14:00
<p>Provision of Corporate Travel Services.</p> <p><i>Meeting/Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable at the National Gambling's Board offices , 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion,0144 as from Friday 25 September 2015 at a non-refundable cost of R300.00, <i>Payment Details:</i> Payments must be made to the National Gambling Board's Standard Bank cheque account, Account number 061193887, Hatfield branch, branch number 011545. Please use your company name and bid number as reference</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be delivered at the National Gambling's Board offices , 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion,0144. All documents must be hand-delivered to the above-mentioned address.</p> <p><i>For technical information please contact:</i> Mukwevho Takalani. <i>Tel:</i> 0100033486 <i>Email:</i> scm@ngb.org.za. <i>Hours:</i> 08H00 TO 16H30. <i>For completion of bid documents please contact:</i> Mukwevho Takalani, <i>Tel:</i> 0100033486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08H00 TO 16H30. The National Gambling Board's intention is to contract three (3) different service providers that will be used on a rotational basis for the duration of the contract. Bids will be evaluated in accordance with the 90/10 preference point system as contained in the PPPFA (Act 5 of 2000).</p>	Gauteng: National Gambling Board of South Africa: Corporate Services	NGB002/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Development of the Strategic Plan, Annual Performance Plan, Organisational Design and Business Case for the establishment of the NGB as a trading entity</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable at the National Gambling's Board offices , 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion,0144 as from Friday 25 September 2015 at a non- refundable cost of R300.00 ., <i>Payment Details:</i> Payments must be made to the National Gambling Board's Standard Bank cheque account, Account number 061193887,Hatfield branch, branch number 011545. Please use your company name and bid number as reference.</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be delivered at the National Gambling's Board offices , 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion,0144. All documents must be hand-delivered to the above-mentioned address</p> <p><i>For technical information please contact:</i> Mukwevho Takalani. Tel: 0100033486 Email: scm@ngb.org.za. Hours: 08H00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mukwevho Takalani, Tel: 0100033486, Email: scm@ngb.org.za, Hours: 08H00 TO 16H30.</p> <p>Bids will be evaluated in accordance with the 80/20 preference point system as contained in the PPPFA (Act 5 of 2000).</p>	Gauteng: National Gambling Board of South Africa: Corporate Services	NGB003/ 2015	2015-10-16 at 11:00
<p>Provision of Corporate Travel Services.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable at the National Gambling's Board offices, 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion, 0144 as from Friday 25 September 2015 at a non-refundable cost of R300.00., <i>Payment Details:</i> Payments must be made to the National Gambling Board's Standard Bank cheque account, Account number 061193887, Hatfield branch, branch number 011545. Please use your company name and bid number as reference.</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be delivered at the National Gambling's Board offices, 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion,0144 .. All documents must be hand-delivered to the above-mentioned address.</p> <p><i>For technical information please contact:</i> Mukwevho Takalani. Tel: 0100033486 Email: scm@ngb.org.za. Hours: 08H00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mukwevho Takalani, Tel: 0100033486, Email: scm@ngb.org.za, Hours: 08H00 TO 16H30.</p> <p>The National Gambling Board's intention is to contract three (3) different service providers that will be used on a rotational basis for the duration of the contract. Bids will be evaluated in accordance with the 90/10 preference point system as contained in the PPPFA (Act 5 of 2000)..</p>	Gauteng: National Gambling Board of South Africa: Corporate Services	NGB002/ 2015	2015-10-16 at 11:00
<p>Development of the Strategic plan, Annual Performance Plan, Organisational Design and Business Case for the establishment of the NGB as a trading entity.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable at the National Gambling's Board offices , 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion,0144 as from Friday 25 September 2015 at a non- refundable cost of R300.00 ., <i>Payment Details:</i> Payments must be made to the National Gambling Board's Standard Bank cheque account, Account number 061193887,Hatfield branch, branch number 011545. Please use your company name and bid number as reference.</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be delivered at the National Gambling's Board offices, 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion,0144 .. All documents must be hand-delivered to the above-mentioned address.</p> <p><i>For technical information please contact:</i> Mukwevho Takalani. Tel: 0100033486 Email: scm@ngb.org.za. Hours: 08H00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mukwevho Takalani, Tel: 0100033486, Email: scm@ngb.org.za, Hours: 08H00 TO 16H30.</p> <p>Bids will be evaluated in accordance with the 80/20 preference point system as contained in the PPPFA (Act 5 of 2000)..</p>	Gauteng: National Gambling Board of South Africa: Corporate Services	NGB003/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research to determine the Socio-Economic Impact of Illegal Gambling and the NGB'S role to Combat Illegal Gambling</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session scheduled for Friday 02 October 2015 at 11H00 at the National Gambling's Board offices , 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion, 0144 02 October 2015, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable at the National Gambling's Board offices , 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion,0144 as from Friday 25 September 2015 at a non- refundable cost of R300.00., <i>Payment Details:</i> Payments must be made to the National Gambling Board's Standard bank cheque account, Account number 061193887, Hatfield branch, branch number 011545. Please use your company name and the bid number as reference.</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be delivered to the National Gambling Board's offices, 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco-park, Centurion, 0144. All documents must be hand-delivered to the above-mentioned address.</p> <p><i>For technical information please contact:</i> Takalani Mukwevho. <i>Tel:</i> 0100033486 <i>Email:</i> scm@ngb.org.za. <i>Hours:</i> 08H00 to 16H30 Monday to Friday..</p> <p><i>For completion of bid documents please contact:</i> Takalani Mukwevho, <i>Tel:</i> 0100033486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08H00 to 16H30 Monday to Friday.</p> <p>Bids will be evaluated in accordance with the 90/10 preference point system as contained in the PPPFA (Act 5 of 2000).</p>	Gauteng: National Gambling Board of South Africa: Compliance Division	NGB001/ 2015	2015-10-16 at 11:00
<p>Research to determine the Socio- Economic impact of illegal Gambling and the NGB'S role to combat illegal Gambling.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session scheduled for Friday 02 October 2015 at 11H00 at the National Gambling's Board offices , 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion,0144 02 October 2015, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable at the National Gambling's Board offices , 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco- Park, Centurion,0144 as from Friday 25 September 2015 at a non- refundable cost of R300.00., <i>Payment Details:</i> Payments must be made to the National Gambling Board's Standard bank cheque account, Account number 061193887, Hatfield branch, branch number 011545. Please use your company name and the number a reference.</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be delivered to the National Gambling Board's offices, 420 Witch- Hazel Avenue, Eco - Glades 2, Block C, Eco-park, Centurion,0144.. All documents must be hand-delivered to the above-mentioned address.</p> <p><i>For technical information please contact:</i> Takalani Mukwevho. <i>Tel:</i> 0100033486 <i>Email:</i> scm@ngb.org.za. <i>Hours:</i> 08H00 to 16H30 Monday to Friday..</p> <p><i>For completion of bid documents please contact:</i> Takalani Mukwevho, <i>Tel:</i> 0100033486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08H00 to 16H30 Monday to Friday.</p> <p>Bids will be evaluated in accordance with the 90/10 preference point system as contained in the PPPFA (Act 5 of 2000)..</p>	Gauteng: National Gambling Board of South Africa: Compliance Division	NGB001/ 2015	2015-10-16 at 11:00
<p>Provision of Principal and Senior Long Term Advisory Services to GTAC:GTAC seeks to appoint long term professional service providers, to provide leadership and expertise in transaction advice, project appraisal, public management and organisation development, economic and social development support, municipal support and human settlements, public expenditure and policy analysis, actuarial and financial analysis, professional development and knowledge management.</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> 1. Website - www.gtac.gov.za, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> GTAC, National Treasury Building, 240 Madiba Street, GTAC Tender box. National Treasury Main Reception, GTAC Tender Box(Not at TIC)</p> <p><i>For technical information please contact:</i> <i>Email:</i> tender@gtac.gov.za , <i>Email:</i> tender@gtac.gov.za</p>	Gauteng: National Treasury: Government Technical Advisory Centre (GTAC), National Treasury	GTAC 004/ 2015	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST FOR THE SOURCING OF FRAUD RISK MANAGEMENT SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be conducted as per schedule 29 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> Ms Cameel Chetty, <i>Tel:</i> 011 651 7000 <i>Email:</i> cameel.chetty@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2015/ 01/ RSK	2015-10-26 at 11:00
<p>Request for Tender from suitable, Independent Internal Audit Service Providers that can maintain and support an appropriate Internal Audit Services, that can maintain and Support an appropriate Internal Audit Service to the Railway Safety Regulator.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION, FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION OF YOUR BID SUBMISSION. 07 October 2015, 11:00. 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157.</p> <p><i>Bids obtainable from:</i> 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157. <i>Cost of Documents:</i> THE COST OF THE DOCUMENT WILL BE R350.00 BY 28 SEPTEMBER 2015, <i>Payment Details:</i> BANK DEPOSIT OR EFT: RAILWAY SAFETY REGULATOR; ABSA BANK; ACC: 4059370197; BRANCH CODE: 630805; QUOTE REF:RSR/IAS/011/10/2015, <i>Notes:</i> HARD COPIES OF TENDER DOCUMENTS WILL BE AVAILABLE AT CENTURION OFFICE ON 28 September 2015,.</p> <p><i>Post or Deliver Bids to:</i> 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157. DOCUMENTS TO BE ADDRESSED TO THE SENIOR MANAGER SCM: MR A MBATHA. LATE SUBMISSIONS WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Mr Oupa Masogo. <i>Tel:</i> 012 848 3000 <i>Email:</i> oupam@rsr.org.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N. Mogwera, <i>Tel:</i> 012 848 3000, <i>Email:</i> naledim@rsr.org.za, <i>Hours:</i> 8:00 -16:30.</p> <p>THE PROSPECTIVE SERVICE PROVIDER MUST DISPLAY EXPERIENCE & EXPERTISE IN AN UNDERSTANDING AND KNOWLEDGE OF TRANSPORT POLICIES, LEGISLATION AND PROGRAMMES.</p>	Gauteng: Railway Safety Regulator: Railway Safety Regulator - INTERNAL AUDIT	RSR/ IAS/ 011/ 10/ 2015	2015-10-23 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 603

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No. 2887

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

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

PART 2 OF 2

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT A MUNICIPAL LEADERS MEDIA AND STAKEHOLDER ENGAGEMENT LEARNING PROGRAMME THROUGH THE SALGA CENTRE FOR LEADERSHIP AND GOVERNANCE.</p> <p><i>Meeting/Briefing Session:</i> THERE IS A NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost.</p> <p>2. E-mail - no cost.</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None - Bids documents are free., <i>Notes:</i> Bid Documents should clearly show: Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181, TEL: (012) 3690-8000.. • All bids must be submitted in original, hard copy format.</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above.</p> <p>• Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Ms K Govender. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> kgovender@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms N Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> nmsomi@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday..</p>	<p>Gauteng: South African Local Government Association: FINANCE AND CORPORATE SERVICES</p>	<p>SALGA/ 27/ 2015</p>	<p>2015-10-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST SALGA WITH THE ESTABLISHMENT OF A LOCAL GOVERNMENT COMPETENCY ASSESSMENT CENTRE SERVICE UNDERPINNED BY NATIONAL, LOCAL GOVERNMENT LEGISLATIVE FRAMEWORK PRESCRIPTS AND BEST PRACTICE IMPERATIVES.</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSORY BRIEFING SESSION</p> <p>DATE: 08 OCTOBER 2015.</p> <p>TIME: 12:00.</p> <p>MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF GLEN EXT 11, 0181. 08 October 2015, 12:00. MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL: (012) 36908000.</p> <p>TIME: 12:00.</p> <p>DATE: 08 OCTOBER 2015.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost.</p> <p>2. E-mail - no cost.</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>, Payment Details:</i> None - Bids documents are free., <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date..</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL: (012) 3690 8000.. • All bids must be submitted in original, hard copy format.</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above.</p> <p>• Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Ms K Govender. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> kgovender@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms N Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> nmsomi@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday..</p>	<p>Gauteng: South African Local Government Association: FINANCE AND CORPORATE SERVICES</p>	<p>SALGA/ 26/ 2015</p>	<p>2015-10-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF EXPERTS AND RESOURCE PERSONS TO ASSIST SALGA WITH THE EXECUTION OF LEADERSHIP PROGRAMMES TO BE DELIVERED THROUGH SALGA'S CENTRE FOR LEADERSHIP AND GOVERNANCE.</p> <p><i>Meeting/Briefing Session:</i> THERE IS NO BRIEFING SESSION</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost.</p> <p>2. E-mail - no cost.</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show: Name and address of bidder • Bid number and description • Bid closing date..</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL: (012) 3690 8000.. • All bids must be submitted in original, hard copy format.</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above.</p> <p>• Late bids will not be accepted. <i>For technical information please contact:</i> Ms K Govender. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> kgovender@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms N Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> nmsomi@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday..</p>	<p>Gauteng: South African Local Government Association: FINANCE AND CORPORATE SERVICES</p>	<p>SALGA/ 24/ 2015</p>	<p>2015-10-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST SALGA WITH THE DEVELOPMENT OF A LEADERSHIP COMPETENCY MODEL THROUGH SALGA'S CENTRE FOR LEADERSHIP AND GOVERNANCE.</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSORY BRIEFING SESSION:</p> <p>MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. DATE: 08 COTOBER 2015. TIME 09:00.</p> <p>DATE: 08 OCTOBER 2015. 08 October 2015, 09:00. MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181.</p> <p>DATE: 08 OCTOBER 2015.</p> <p>TIME: 09:00..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost.</p> <p>2. E-mail - no cost.</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None - Bids documents are free., <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date..</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL: (012) 3690 8000.. • All bids must be submitted in original, hard copy format.</p> <ul style="list-style-type: none"> • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above. • Late bids will not be accepted. <p><i>For technical information please contact:</i> Ms K Govender. Tel: 012 369 8000. Fax: 012 369 8001 Email: kgovender@salga.org.za. Hours: 08:00am - 16:30pm Daily from Monday to Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms N Msomi, Tel: 012 369 8000. Fax: 012 369 8001, Email: nmsomi@salga.org.za, Hours: Available office hours from 8am to 16.30pm # Monday to Friday..</p>	Gauteng: South African Local Government Association: FINANCE AND CORPORATE SERVICES	SALGA/ 25/ 2015	2015-10-28 at 11:00
<p>SUPPLEMENTARY BID FOR PREFERRED PANEL OF ATTORNEYS FOR THE PROVISION OF LEGAL SERVICES UNDER RFB 1200-2014 (FOR THE REMAINING PERIOD OF THE EXISTING TENDER WHICH EXPIRES ON THE 28 FEBRUARY 2017)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 08 October 2015, 10:00. SITA Erasmuskloof Auditorium Apollo.</p> <p><i>Bids obtainable from:</i> SITA ERASMUSKLOOF, 459 TSITSA STREET, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. Tel: 012 482 2543 / 012 482 2735 Email: Tenders@sitsa.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, Tel: 012 482 2543 / 012 482 2735, Email: Tenders@sitsa.co.za, Hours: 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SITA LEGAL SERVICES	RFB1200- 1/ 2015	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Searching and recruitment services for Technology Innovation Agency <i>Meeting/Briefing Session:</i>No site briefing . N/A. <i>Bids obtainable from:</i> http://www.tia.org.za/tenders, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 83 Lois Avenue, Menlyn, Pretoria. Tender box at reception area <i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2751. <i>Fax:</i> 0866384805 <i>Email:</i> mandisa.pitso@tia.org.za. <i>Hours:</i> 08:00am to 17:00pm. <i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 4722751, <i>Fax:</i> 0866384805, <i>Email:</i> mandisa.pitso@tia.org.za, <i>Hours:</i> 08:00am to 17:00pm.</p>	Gauteng: Technology Innovation Agency: Human Resource Management	TIA003/ 2015	2015-10-19 at 11:00
<p>The Provision of Internal Audit Services for three (3) years from 1 December 2015 to 30 November 2018. The audit services will have to be provided at SANRAL's head office, its four (4) regional offices located in Pretoria, Port Elizabeth, Cape Town And Pietermaritzburg and at various toll plazas located along the proclaimed national road network. <i>Meeting/Briefing Session:</i>A compulsory briefing session will take place at SANRAL's head office, 48 Tambotie Avenue, Val de Grace, Pretoria on 2nd October 2015 at 10h00. Confirmation of attendance to be notified at least two working days in advance to : Mr Maluleke by e-mail : maluleked@nra.co.za 02 October 2015, 10:00. SANRAL's head office : 48 Tambotie Avenue, Val de Grace, Pretoria : 2nd October 2015 at 10h00. <i>Bids obtainable from:</i> Tender documents are available electronically from 28 September 2015 and can be downloaded on the SANRAL website: www.sanral.co.za -> corporate information -> service provider zone -> tenders -> current tenders -> head office -> other (HO 1004-2015IA (2) , <i>Payment Details:</i> NO COST, <i>Notes:</i> This document notes field should be use for small addition notes. <i>Post or Deliver Bids to:</i> SANRAL Northern Region, 38 Ida Street, Menlo Park, Pretoria. Must be clearly marked "Tender" <i>For technical information please contact:</i> Mr Dumisani Maluleke. <i>Tel:</i> 012 8448000. <i>Fax:</i> 012 8448200 <i>Email:</i> maluleked@nra.co.za <i>For completion of bid documents please contact:</i> Mr Dumisani Maluleke, <i>Tel:</i> 012 8448000, <i>Fax:</i> 012 8448200, <i>Email:</i> maluleked@nra.co.za, <i>Hours:</i> Available office hours from 8am to 5pm. This is where you can put additional notes.</p>	National: The South African National Roads Agency Limited: National	NRA H0 1004 - 2015 IA (2)	2015-10-23 at 14:00
<p>RENDERING A SERVICE FOR THE PHYSICAL SUPPORT OF NETWORK POINTS AND CABLING FOR THE SOUTH AFRICAN NATIONAL ROADS AGENCY (SOC) LIMITED (SANRAL) AT THEIR HEAD OFFICE AND ALL REGIONAL OFFICES. <i>Meeting/Briefing Session:</i>A compulsory briefing session with representatives of MAJV and SANRAL will take place at the SANRAL Head Office on the 5th October 2015 starting at 10h00. 05 October 2015, 10:00. SANRAL Head Office, 48 Val De Grace, Tambotie Ave, Pretoria. <i>Bids obtainable from:</i> MAJV Office 15 ACACIA Ave, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> 15 Acacia Ave, Westville, Durban,. Sealed envelopes to be placed in Tender Box at Reception. <i>For technical information please contact:</i> Matthew Strydom. <i>Tel:</i> +27 31 2669316. <i>Fax:</i> +27 87 233 1455 <i>Email:</i> matthews@manco.co.za. <i>Hours:</i> 8am - 5pm. <i>For completion of bid documents please contact:</i> Adolph Tomes, <i>Tel:</i> 012 844 8000, <i>Email:</i> tomesa@nra.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	National: The South African National Roads Agency SOC Limited: Corporate Services	MAJV/ P14513/ 01	2015-10-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a service to do the hydrological and hydrographic modeling, flood line determination and estuary mouth management recommendations for the heuningness system, including stakeholder participation and specialist estuary/flood impact assessment of development proposal at De Mond Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown OR it can be downloaded from the CapeNature's website with link - http://www.capenature.co.za/about-us/supply-chain-management-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> Private Bag X29, Gatesville, 766. CapeNature (PGWC Shared Service Centre) 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Pierre de Villiers. <i>Tel:</i> 083 236 2924 <i>Email:</i> estuaries@capenature.co.za. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Eldea Thomas, <i>Tel:</i> 021 483 0030, <i>Email:</i> ethomas@capenature.co.za, <i>Hours:</i> 07h30 till 16h00.</p>	Western Cape: Western Cape Nature Conservation Board: Tourism	WCNCB 01- 08- 2015	2015-10-23 at 11:00
<p>Appointment of consultants (Professionals in the Built Environment): Planning, design and supervision of the construction of a new police station at Dondotha in KwaZulu Natal. Bidders are requested to submit proposals for one, several or all of the following disciplines: 1: Architect 2: Quantity Surveyor 3: Civil Engineer 4: Structural Engineer 5: Electrical Engineer 6: Mechanical Engineer</p> <p>Evaluation and awarding of the bid will be done per discipline and the criteria to be used is the 90/10 preference point system, where 90 points will be allocated for price and 10 points for BBBEE status level.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting is compulsory to all consultants. Please note the date time as latecomers will not be allowed. 08 October 2015, 11:00. Officers Club Hall (Ground Floor), SAPS Durban Central Police Station, 255 Stalwart Simelane, Marine Parade, Durban.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office (Bid Management), 117 Cresswell Road, Silverton, Pretoria, 0184 Captain Paul or Mr Billy Muthula Telephone 012 841 7310 / 7720 / 7210, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> No bid documents will be issued at the briefing meeting. Consultants are requested to obtain documents before the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. Postal Address: Private Bag X 254 Pretoria 0001. . N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. <i>Tel:</i> 012 349 6078 and or 079 874 1614 <i>Email:</i> Balisom@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Major Otto Thipe, <i>Tel:</i> 012 841 7235 and or 0824902143, <i>Fax:</i> 012 841 7495, <i>Email:</i> Thipelm@saps.gov.za or Thipelm@gmail.com, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/a.</p>	National: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOVAL	19/ 1/ 9/ 1/ 94 TB(15)	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of consultants (Professionals in the Built Environment): Planning, design and supervision of the construction of a new police station at Kwa Nocomboshe in KwaZulu Natal. Bidders are requested to submit proposals for one, several or all of the following disciplines: 1: Architect 2: Quantity Surveyor 3: Civil Engineer 4: Structural Engineer 5: Electrical Engineer 6: Mechanical Engineer</p> <p>Evaluation and awarding of the bid will be done per discipline and the criteria to be used is the 90/10 preference point system, where 90 points will be allocated for price and 10 points for BBBEE status level.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting is compulsory to all consultants. Please note the date time as latecomers will not be allowed. 08 October 2015, 11:00. Officers Club Hall (Ground Floor), SAPS Durban Central Police Station, 255 Stalwart Simelane, Marine Parade, Durban.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office (Bid Management), 117 Cresswell Road, Silverton, Pretoria, 0184 Captain Paul or Mr Billy Muthula Telephone 012 841 7310 / 7720 / 7210, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> No bid documents will be issued at the briefing meeting. Consultants are requested to obtain documents before the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. Postal Address: Private Bag X 254 Pretoria 0001. . N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. Tel: 012 349 6078 and or 079 874 1614 Email: Balisom@saps.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Major Otto Thipe, Tel: 012 841 7235 and or 0824902143, Fax: 012 841 7495, Email: Thipelm@saps.gov.za or Thipelm@gmail.com, Hours: 07:30 to 16:00.</p> <p>N/a.</p>	National: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOVAL	19/ 1/ 9/ 1/ 95 TB(15)	2015-10-22 at 11:00
<p>Appointment of consultants (Professionals in the Built Environment): Planning, design and supervision of the construction of a new police station at Osuthu in KwaZulu Natal. Bidders are requested to submit proposals for one, several or all of the following disciplines: 1: Architect 2: Quantity Surveyor 3: Civil Engineer 4: Structural Engineer 5: Electrical Engineer 6: Mechanical Engineer</p> <p>Evaluation and awarding of the bid will be done per discipline and the criteria to be used is the 90/10 preference point system, where 90 points will be allocated for price and 10 points for BBBEE status level.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting is compulsory to all consultants. Please note the date time as latecomers will not be allowed. 08 October 2015, 11:00. Officers Club Hall (Ground Floor), SAPS Durban Central Police Station, 255 Stalwart Simelane, Marine Parade, Durban.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management: Tender office (Bid Management), 117 Cresswell Road, Silverton, Pretoria, 0184 Captain Paul or Mr Billy Muthula Telephone 012 841 7310 / 7720 / 7210, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> No bid documents will be issued at the briefing meeting. Consultants are requested to obtain documents before the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. Postal Address: Private Bag X 254 Pretoria 0001. . N/A</p> <p><i>For technical information please contact:</i> Colonel Baliso M. Tel: 012 349 6078 and or 079 874 1614 Email: Balisom@saps.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Major Otto Thipe, Tel: 012 841 7235 and or 0824902143, Fax: 012 841 7495, Email: Thipelm@saps.gov.za or Thipelm@gmail.com, Hours: 07:30 to 16:00.</p> <p>N/a.</p>	National: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOVAL	19/ 1/ 9/ 1/ 96 TB(15)	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Corporate/ Formal clothing including Branding. Only Suppliers from the Western Cape are encouraged to apply.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Nomlibo. <i>Tel:</i> 021 402 3055 <i>Email:</i> NomliboF@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Berenice, <i>Tel:</i> 021 402 3646, <i>Email:</i> BereniceS@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Stakeholder Engagement	RFQ00098	2015-10-02 at 16:00
<p>supply and delivery of patient clothing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Winnie Ndlangamandla. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 2519. <i>Hours:</i> office hrs.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health / Itshelejuba Hospital: Supply chain management	ZNQ318/ 15/ 16	2015-10-05 at 11:00
<p>Manufacturing, Supply and Delivery of Trousers, Field Dress, men (Oxford Blue, SAPS Grey, STF Camouflage, PPS Camouflage Black and Shorts, Gymnasium for a period of three (3) years in accordance with specifications SAPS 1739/W version 09.0/September 2013, SAPS 47 revised October 2003 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 2015-10-23. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-23 @ 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/ 64TC(15/ 16)	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, Supply and Delivery of Trousers, Field Dress, men (Oxford Blue, SAPS Grey, STF Camouflage, PPS Camouflage Black and Shorts, Gymnasium for a period of three (3) years in accordance with specifications SAPS 1739/W version 09.0/September 2013, SAPS 47 revised October 2003 Division: Supply Chain Management .</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-23. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-23 @ 11:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 64TC(15/ 16)	2015-10-23 at 11:00
<p>Manufacturing, Supply and Delivery of Trousers, Field Dress, men (Oxford Blue, SAPS Grey, STF Camouflage, PPS Camouflage Black and Shorts, Gymnasium for a period of three (3) years in accordance with specifications SAPS 1739/W version 09.0/September 2013, SAPS 47 revised October 2003 Division: Supply Chain Management .</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT; PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-23. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-23 @ 11:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 64TC(15/ 16)	2015-10-23 at 11:00
<p>Manufacturing, Supply and Delivery of Trousers, Field Dress, men (Oxford Blue, SAPS Grey, STF Camouflage, PPS Camouflage Black and Shorts, Gymnasium for a period of three (3) years in accordance with specifications SAPS 1739/W version 09.0/September 2013, SAPS 47 revised October 2003 Division: Supply Chain Management .</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-23. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-23 @ 11:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 64TC(15/ 16)	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, Supply and Delivery of Trousers, Field Dress, men (Oxford Blue, SAPS Grey, STF Camouflage, PPS Camouflage Black and Shorts, Gymnasium for a period of three (3) years in accordance with specifications SAPS 1739/W version 09.0/September 2013, SAPS 47 revised October 2003 Division: Supply Chain Management .</p> <p><i>Meeting/Briefing Session:N/A</i></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 2015-10-23. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-23 @ 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> Muthulabily@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/ 64TC(15/ 16)	2015-10-23 at 11:00
<p>Manufacturing, Supply and Delivery of Trousers, Field Dress, men (Oxford Blue, SAPS Grey, STF Camouflage, PPS Camouflage Black and Shorts, Gymnasium for a period of three (3) years in accordance with specifications SAPS 1739/W version 09.0/September 2013, SAPS 47 revised October 2003 Division: Supply Chain Management.</p> <p><i>Meeting/Briefing Session:N/A</i></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 2015-10-23. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-23 @ 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> Muthulabily@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/ 64TC(15/ 16)	2015-10-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF UNIFORMS FOR THE FACILITY MANAGEMENT EMPLOYEES.</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION WILL PLACE AT BATHO PELE HOUSE, 116 JOHANNES RAMOKHOASE STREET, (FORMERLY PROES STREET), PRETORIA, 0001. 06 October 2015, 10:00. THERE WILL BE NO SITE MEETING..</p> <p><i>Bids obtainable from:</i> 1. www.dpsa.gov.za/tenders.php 2. 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA, <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPE THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA; PRIVATE BAG X 916, PRETORIA, 0001.. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Mr. Raymond Raath. <i>Tel:</i> 0828872611 <i>Email:</i> raymond@govmail.gov.za. <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM006/ 2015	2015-10-16 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2014-10-10</p> <p>Extension for Validity for a further 30 days for the Supply, Delivery and Installation of Gas Cooking Equipment for “no fee” paying Primary and Secondary Schools in Gauteng for a period of 18 months</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> 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 completion of bid documents please contact:</i> Salome Parage, <i>Tel:</i> 011 355 0077, <i>Fax:</i> N/A, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 011 355 0077.</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 Education: Gauteng Department of Education	GT/ GDE/ 0156/ 2014	2014-10-31 at 11:00
<p>Original Publication Date: 2014-10-10</p> <p>Extension for Validity for a further 30 days for the Supply and Delivery of eating and cooking utensils to “no fee” paying Primary and Secondary Schools in Gauteng for a period of 18 months</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> 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 completion of bid documents please contact:</i> Salome Parage, <i>Tel:</i> 011 355 0077, <i>Fax:</i> N/A, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 011 355 0077.</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 Education: Gauteng Department of Education	GT/ GDE/ 0157/ 2014	2014-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-18</p> <p>Stationery Packs</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 23 September 2015, 11:00. Election House, Riverside Office Park, 1303 Heuwel 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 Heuwel Avenue, Centurion. 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> Ms Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> 012 622 5252 <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 90/10 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>Original Publication Date: 2015-09-18</p> <p>Stationery Packs</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 23 September 2015, 11:00. Election House Riverside Office Park 1303 Heuwel 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 Heuwel Avenue, Centurion. 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> Ms Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> 012 622 5252 <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 90/10 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

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-02</p> <p>12" Wheel chair</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main road, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents delivered late will not be accepted</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Assets.BenedictineHospital@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ37/ 2015- 2016	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-02</p> <p>14" Wheel chair</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main road, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents delivered late will not be accepted</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Assets.BenedictineHospital@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ31/ 2015- 2016	2015-10-16 at 11:00
<p>Original Publication Date: 2015-10-02</p> <p>16" Motorized wheel chair</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main road, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents delivered late will not be accepted</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Assets.BenedictineHospital@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ36/ 2015- 2016	2015-10-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>THE NMISA WISHES TO PROCURE A COMPREHENSIVE TWO DIMENSIONAL GAS CHROMATOGRAPHY COUPLED TO A TIME OF FLIGHT MASS SPECTROMETRY (GCxGC-TOFMS) SYSTEM INCLUDING DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection session will be held</p> <p>site inspection date: 10 September 2015 at 10h00 - 11h00</p> <p>NMISA Premises, Building 5.Reception</p> <p>CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. 10 September 2015, 10:00. Compulsory site inspection session will be held</p> <p>NMISA Premises, Building 5.Reception</p> <p>CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa..</p> <p><i>Bids obtainable from:</i> http://www.nmisa.org/Oppportunities/Tenders, <i>Payment Details:</i> no cost, <i>Notes:</i> please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. • Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria</p> <p>• Suppliers should sign the register at the NMISA reception when submitting bid documents</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> 8h00 to 16h30.</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> 8h00 to 16h30.</p> <p>Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.</p> <p>Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.</p>	Gauteng: National Metrology Institute of South Africa: SCM	T0024	2015-09-28 at 11:00
<p>Original Publication Date: 2015-09-18</p> <p>Demarcation Tape</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 23 September 2015, 11:00. Election House</p> <p>Riverside Office Park</p> <p>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> Refer to tender document and IEC website. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> 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 90/10 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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-18</p> <p>Demarcation Tape</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 23 September 2015, 11:00. Election House Riverside Office Park 1303 Heuwel 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> Refer to tender document and IEC website. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> 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 90/10 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

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-18</p> <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. 30 September 2015, 11:00. Meeting will be held at the Boschberg Tourism Hub, located in Somerset East, Coordinates are: 32°42'56.40"S & 25°34'26.20"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)	2015-10-16 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-11</p> <p>INVITATION TO REPUTABLE COMPANIES TO PARTICIPATE IN A BID FOR THE "STORAGE FILING, SCANNING, DISPATCH (IN HARD COPY AND/OR ELECTRONIC DATA FORMAT) AND COLLECTION OF CIPC DOCUMENTS":</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 30 September 2015, 10:00. ENTFUTFUKWENI BUILDING (BLOCK "F" ROOM 7 NDYANGU BOARDROOM), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Andre Oosthuizen. <i>Tel:</i> (012) 394 5361 <i>Email:</i> Aooosthuizen@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 08/ 2015/ 2016	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-06-05</p> <p>Extension of Validity for a further 30 days for the Appointment of a service provider to Conduct a Learnership in Public Administration, NQF Level 3 for GPG officials</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> 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 completion of bid documents please contact:</i> Salome Parage, <i>Tel:</i> 011 355 0077, <i>Fax:</i> N/A, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 011 355 0077.</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 Education: Gauteng Department of Education	GT/ GDE/ 074/ 2015	2015-06-26 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE. ORDER NUMBER: 9H 160 358

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 023- 2015	Naval Service Life Jacket	<ol style="list-style-type: none"> 1. TT Vhathu Trading & Project 2. Sortescurce 3. Molera Properties (Pty) Ltd 4. Ngaphaya Y2K10 Trading CC

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK11/ 2015	Rehabilitation of abandoned Asbestos mine, Betle Limpopo Province	Anolanga Works DRA Projects Mahlalerwa Construction Thakgoga Projects

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF PUBLIC ENTERPRISES: ECONOMIC IMPACT AND POLICY ALIGNMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE 5/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal to provide the Department with a competent person to serve as a Senior Project Manager Property	2015-08-06	Zandarine Theron, Tel: 012 431-1030

GAUTENG: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP15/ 016	Supply of professional services software for civil, structural, electrical and mechanical engineering for a period of 3 years.	2015-06-25	Kidwell Mokadi, Tel: 0124061529

GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SANAS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANAS/ BOA/ 2015/ 06	Procurement for Building for SANAS Office Accommodation	2015-07-03	Thivhonal Netshimbupfe, Tel: 012 394 5172

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 07TT	Disposal OF Confiscated, Forfeited SAPS, Redundant and or/ Obsolete Firearms	2015-10-23	Lt Col Malan, Tel: 012 841-7041
19/ 1/ 9/ 1/ 07TT	Disposal OF Confiscated, Forfeited SAPS, Redundant and or/ Obsolete Firearms	2015-10-23	Lt Col Malan, Tel: 012 841-7041
19/ 1/ 9/ 1/ 20TT	Disposal OF Discharged / Fired Ammunition Cartridge Casas	2015-10-23	Lt Col Malan, Tel: 012 841-7041

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS475/ 15gaz	120 units of quad lumen central venous catheterization set 8.5fr x 6"	2015-08-31	Louise Steyn, Tel: 031-3603448
Znqls312, 3, 4, 5, 6, 7, 8, 9, 320/ 15gaz	Different online journals.	2015-08-11	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ876/ 15/ 16	Provision Of Catering For MMC (12 Months)	2015-09-18	M.J Khumalo, Tel: 036-6372111 ext. 335

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
18W/ 05/ 15	BULTIN CUPBOARD	2015-10-02	S.V MTHIYA, Tel: 032 541 9342

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ38/ 3015- 2016	Laundry soap LSD 64 - 25 kg	2015-10-09	Myeni G.N, Tel: 0358317077
ZNQ39/ 2015- 2016	Floor polish 5 litre - a polymer floor polish soil and moisture resistant high gloss	2015-10-09	Myeni G.N, Tel: 0358317077
ZNQ40/ 2015- 2016	Floor polish 20 litre a polymer floor polish, a soil and moisture resistant high gloss	2015-10-09	Myeni G.N, Tel: 0358317077
ZNQ41/ 2015- 2016	Floor washing soap 5 litre - neutral all purpose cleaner with light citrus fragrance viscous,very economical	2015-10-09	Myeni G.N, Tel: 0358317077
ZNQ42/ 2015- 2016	Floor washing soap 25 litre neutral all purpose cleaner with light citrus fragrance viscous, very economical	2015-10-09	Myeni G.N, Tel: 0358317077
ZNQ43/ 2015- 2016	Polymer floor polish remover, removes soil, grease deposit polymer polish, soap slum from sealed floors and pvc, rubber and linoleum files	2015-10-09	Myeni G.N, Tel: 0358317077
ZNQ31/ 2015- 2016	14" Wheel chairs	2015-10-09	Myeni G.N, Tel: 0358317077
ZNQ36/ 2015- 2016	16" motorised wheel chairs	2015-10-09	Myeni G.N, Tel: 0358317077
ZNQ37/ 2015- 2016	12" wheel chairs	2015-10-09	Myeni G.N, Tel: 0358317077

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 31 2015/ 16	Bags Polyethylene clear 100 micron 90lt	2015-06-30	Jabulile chonco, Tel: 033 444 0818
Bin Rigid PVC Sanitary pad		2015-09-10	Jabulile Chonco, Tel: 033 444 0818
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 101 2015/ 16	Bin Rigid PVC sanitary pad	2015-09-09	jabulile chonco, Tel: 033 444 0818

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 05/ 15 - 16	Clear plastic bags 910 X 750 mm X 50 microns. 100 units per pkt X 100 pkts.	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 08/ 15- 16	Green plastic bags 760 mm X 970 mm X 401 microns. 100 units per pkt X 100 pkts.	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 29/ 15- 16	Double velvet paint seven years guarantee 20lt white X 20 units.	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 30/ 15- 16	Double velvet paint seven years guarantee 20lt cream x 20 units.	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 63/ 15- 16	Yellow plastic bags 750 mm X 970 mm X 40 microns. 100 units per pkt X 100 pkts.	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 64 / 15- 16	White solid impervious water proof containers with well fitted lids 10lt, labelled food waste container X 14 units.	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 67/ 15- 16	Yellow wheel trolleys with lids 140lt, reusable plastic container with permanent lids X 8 units.	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 68/ 15- 16	Red trolley wit wheels and lids marked hazardous waste, reusable plastic container with permanent lid X 8 units.	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 70/ 15- 16	Spill kit box set for collection of waste X 1 unit.	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 86/ 15- 16	Mens safety shoes, must have single density PU sole, heat resistance up to 95 degress celcius, must have a steel cap in front X 7 pairs.	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 193/ 15 - 16	Industrial tumbler dryers 34kg supply, deliver and install X 2 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 199/ 15- 16	Double bowl pot sink X 3 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 205/ 15- 16	Floor polish 5lt X 300 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 220/ 15- 16	Supply, deliver and install lockable white folded hand paper towel dispenser ABS plastic, Dimensions : 375 mm x 280 mm x 137 mm X 47 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 219/ 15- 16	Supply, deliver and install 500 ml soap dispenser bottle with pump and stainless steel bracket, wall mounted X 46 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 221 / 15- 16	Boiler suit royal blue conti suits X 120 pairs	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
	Dinner plates must be made of polycarbonate with diameter of 25,4 cm and narrow rim code 10 cwnr X 640 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 109/ 15 - 16	Jackets pyjama winter adult blue large X 50 units, Jackets pyjama winter adult blue extra large X 100 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 191/ 15- 16	Roller Ironer supply, deliver and install X 1 unit	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 192/ 15- 16	Washing machine 24kg supply, deliver and install X 2 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 87/ 15- 16	Ladies white overall with collar, must be made of poly cotton with button in front and two pockets on the sides X 44 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 90/ 15- 16	Ladies safety shoes, must have a single density PU sole , heat resistant up to 95 degress celcius, must have elastic guide for additional comfort X 11 pairs	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 92 / 15- 16	Cup must be made of polycarbonate 239 mls max diameter 10.3 cm, 18cm code 75cw X 640 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 93/ 15- 16	Dinner plates must be made of polycarbonate with diameter of 25,4 cm and narrow rim code 10 cwnr X 640 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 100/ 15- 16	Dessert bowl 150 ml, fruit cup outside diameter 11,7 cm height of 3,3 cm code 45 cm x 640 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 101/ 15- 16	Tumblers must be made of polycarbonate max diameter 6,4 cm maximum height 9,4 cm capacity to rim must be 189 ml code NTS X 640 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310
ZNQ 104/ 15- 16	Cereal bowl must be made of poly carbonate 252 ml, Bonillon outside diameter 9,8 cm and height 5,4 cm x 640 units	2015-09-11	Mr. P.A. Mkhize, Tel: 039 2590310

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
60/ 2015/ 16	Supply and deliver of toners & drums		S M Hlatshwayo, Tel: 034 299 9162

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
A 309/ 15- 16	5MM DISPOSABLE BLADELESS TROCARS WITH SLEEVES	2015-03-13	Thokozani Gumede, Tel: 035 901 7210
A308/ 15- 16	11MM DISPOSABLE BLADELESS TROCARS WITH SLEEVES	2015-03-13	Thokozani Gumede, Tel: 035 901 7210

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
R.061- 110- 2015/ 2F	Consulting Engineering Services for the Periodic Maintenance of National Route R61, Section 11 between Mbizana River (KM 24.00) to Marburg Interchange (KM 44.6)	2015-09-30	Mr Ridhwaan Mahomed, Tel: 0333928100

KWAZULU-NATAL: TOURISM KWAZULU NATAL: TOURISM KWAZULU NATAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TKZN10/ 2014	Provision of Courier Services	2014-06-24	Dumisa Masango, Tel: 0313667501
TKZN07/ 2014	Provision of Office Automation	2014-03-03	Dumisa Masango, Tel: 0313667501

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 24/ 15	Supply, Deliver and Installation of Centre pivot irrigation system to Grootfontein Agricultural Development Institute in Middelburg, eastern Cape at Department of Agriculture, Forestry and Fisheries	2015-08-14	Ben Coetzer, Tel: 012 319 7816
4.4.12.2/ 18/ 15	Supply, Deliver and Installation of five (5) four foot Biohazard class ii safety cabinets (limpopo =1, Northern Cape=3, and Western Cape=1)	2015-08-14	Ben Coetzer, Tel: 012 319 7816
4.4.12.2/ 19/ 15	Supply, Delivery and Installation of generators and air conditions for prefabricated clinics and homes (Kwazulu-Natal, Eastern Cape, Free State, Limpopo, Northwest, Mpumalanga, Gauteng and Northern-Cape at Department of Agriculture, Forestry and Fisheries	2015-08-14	Ben Coetzer, Tel: 012 319 7816
4.4.12.2/ 21/ 15	Supply, Delivery and Installation of two 200KVA standby Generator sets to the Grootfontein Agricultural Development Institute in Middelburg, eastern Cape at Department of Agriculture, Forestry and Fisheries	2015-08-14	Ben Coetzer, Tel: 012 319 7816
4.4.12.2/ 5/ 15	Appointment of a service provider for the supply, delivery and installation of Bentley Combi 150Machine (eastern-Cape 2, Northern-Cape 1, Mpumalanga 1 and Free-State 2	2015-06-19	Ben Coetzer, Tel: 012 319 7816

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 6/ 15	Supply and Delivery of Bovine Tuberculosis Testing Equipment to the Department of Agriculture, Forestry and Fisheries.	2015-06-12	Freddy Maseli, Tel: 012 319 6641

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 12/ 15	Supply Delivery and Installation of Colony Doc -IT-System (lab Equipment) Autoclave Machines,	2015-08-21	Freddy Maseli, Tel: 012 319 6641
4.4.12.2/ 25/ 15	Supply and Delivery of Centrifuge (Lab Equipment) to The Department of Agriculture, Forestry and Fisheries.	2015-08-21	Freddy Maseli, Tel: 012 319 6641
4.4.12.2/ 26/ 15	Supply and Delivery of Surgical Instruments and Surgical Equipment to the department of Agriculture, Forestry and Fisheries.	2015-08-21	Freddd Maseli, Tel: 012 319 6641

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 51TA (15)	SUPPLY AND DELIVERY OF ONE HUNDRED AND TEN (110) ANATOMICALLY CORRECT DOLLS SETS TO THE SOUTH AFRICAN POLICE SERVICE	2015-08-18	Spac Titus, Tel: (012) 841-7813

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 51TA (15)	SUPPLY AND DELIVERY OF ONE HUNDRED AND TEN (110) ANATOMICALLY CORRECT DOLLS SETS TO THE SOUTH AFRICAN POLICE SERVICE	2015-08-18	Spac Titus, Tel: (012) 841-7813

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSRC/ 06/ 2015/ 16	Mobile voice and data services	2015-08-18	Mr. Ezekiel Molapisi, Tel: 0123022196

NATIONAL: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IPID002/ 2015	Employee Wellness Programme Bid	2015-10-23	MS M Sebei/Ms S Phalatsi, Tel: 012 399 0099/012 399 0043
IPID003/ 2015	Travel and Accommodation Arrangements	2015-10-23	Ms M Sebei/Ms Z Cele, Tel: 012 399 0099/012 399 0103

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ACQUISITION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 184/ 2014	SUPPLY AND DELIVERY OF PHARMACEUTICALS IN GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS	Roche Products (pty) Ltd	R204574099.28	7	Multiple award
GT/ GDH/ 184/ 2014	SUPPLY AND DELIVERY OF PHARMACEUTICALS IN GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS	Noko Healthcare	R204574099.28	3	Multiple award
GT/ GDH/ 184/ 2014	SUPPLY AND DELIVERY OF PHARMACEUTICALS IN GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS	Janssen Pharmaceuticals (Pty) Ltd;	R204574099.28	0	Multiple award
GT/ GDH/ 184/ 2014	SUPPLY AND DELIVERY OF PHARMACEUTICALS IN GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS	Fit HealthCare & Diagnostics	R204574099.28	2	Multiple award
GT/ GDH/ 184/ 2014	SUPPLY AND DELIVERY OF PHARMACEUTICALS IN GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS	Fresenius Kabi SA (Pty) Ltd	R204574099.28	6	Multiple award

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 059	PROVISION OF BAILEY BRIDGE COMPONENTS, SANDBLASTING OF EXISTING COMPONENTS; SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF MILITARY TYPE LOW COST BRIDGES.	BSE DISTRIBUTORS CC	TERM CONTRACT	0	90
		Stanmad Projects			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
177/ 15- 16	SERVICING OF VENTILATION & TB EXTRACTORS	BM ELECTRICAL	16000.00	16.00	96.00
302/ 15- 16	CUP TEA WHITE 300ML(500UNITS)	HOTEL REQUIRES	14193.00	20.00	84.85
08/ 15- 16	REPAIR CENTRAL COOLING AIR-CON AT ADMIN BLOCK	BM ELECTRICAL	40000.00	16.00	96.00
301/ 15- 16	PLATES SIDE WHITE CHINA(500 UNITS)	HOTEL REQUIRES	14763.00	20.00	100.00
305/ 15- 16	SERVICING OF PARTICLE COUNTER	SHARLENE SUPPLIERS AND SERVICES	88287.60	0.00	80.00
176/ 15- 16	SERVICING THE SERWAGE WORKS AND LINES	SHARLENE SUPPLIERS AND SERVICES	42387.00	20.00	83.12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
258/ 15- 16	Servicing vacuume plant	SHAYIMPI SECURITY & TRADING	15000.00	16.00	96.00
296/ 15- 16	SUPPLY, INSTALL AND REPLACE EXISTING SHELVING WITH STAINLESS STEEL IN PATIENT ADMINISTRATION	BM ELECTRICAL	79000.00	16.00	78.77
306/ 15- 16	SERVICING OF LAUNDRY MACHINE	BM ELECTRICAL	15000.00	16.00	96.00
303/ 15- 16	PLATES DINNER WHITE CHINA 24 CM(500 CM)	HOTEL REQUIRES	20577.00	20.00	80.70
292/ 15- 16	SERVICING OF MEDICAL GAS PLANT	BM ELECTRICAL	31000.00	16.00	96.00
748/ 15- 16	SUPPLY & INSTALL SINGLE PLUGS	BM ELECTRICAL	12000.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
297/ 15- 16	SERVICING OF FIRE EXTINGUISHERS	SAFEGUARD FIRE SECURITY	22420.38	20.00	100.00
174/ 15- 16	SERVICING OF MORTUARY EQUIPMENT	BM ELECTRICAL	14000.00	16.00	96.00
308/ 15- 16	SERVICING STEAM BOILERS	BOILER AND INDUSTRIAL PLANT	66767.52	2.00	66.62

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
116/ 05/ 15	Orfit,eco-natural non-perforated, white, 2.4mm x 45cm x 60cm x 20 Sheets Orfit,eco-natural non-perforated, white, 3.2mm x 45cm x 60cm x 20 Sheets.	Surgiments Trading	R 37 756.80	16.00	74.09
114/ 05/ 15	Aquaplast T, non-perforated, 1.6mm x 46cm x 61cm, sheet x 10. Aquaplast T, non-perforated, 3.2mm x 46cm x 61cm, sheet x 50 Aquaplast Prodrappe, non-perforated, 1.6mm x 46cm x 61cm, sheet x 14	Surgiments Trading	R 44 557.99	16.00	91.49
49/ 05/ 15	RIC Rapid exchange catheter x 500 Units	Teleflex Medical	R 109 975.80	0.00	-71.53
134/ 06/ 15	Leukoplast sleek waterproof tape 72379-10 x 10 000 Units	BSN Medical	R 68 416.69	12.00	92.00
514/ 01/ 14	Peadtric intra-osseous needle 18 gauge x 50 Units	Progress Medical	R 7 410.00	0.00	44.44
176/ 06/ 15	Hydrophilic open cell polyurethane foam with soft silicone and plastic carrier with silver 15cm x 20 cm x 335 Units	Gentry Health	R 93 030.84	20.00	-470.90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
393/ 01/ 14	Dressing-primary with hydrofibre technology with gelling action, fibrous hydrocolloid 15 x 15cm (box of 5) x 360 Boxes	Umsinsi Health Care	R 139 536.00	0.00	13.91

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHOMBE HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
164/ 2015	Supply and deliver food trolley with trays and power cord slate blue in colour x3	Hotel Requisites	R151335.00	1	20
164/ 2015	supply and deliver food trolley with trays and power cord slate blue in colour x3	Hotel Requisites	R151335.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHOMBE HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
164/ 2015	Supply and deliver food trolley with trays and power cord slate blue in colour x3	Hotel Requisites	R151335.00	1	20
164/ 2015	supply and deliver food trolley with trays and power cord slate blue in colour x3	Hotel Requisites	R151335.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHOMBE HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
164/ 2015	Supply and deliver food trolley with trays and power cord slate blue in colour x3.	Hotel Requisites	R151335.00	1	20
164/ 2015	Supply and deliver food trolley with trays and power cord slate blue in colour x3.	Hotel Requisites	R151335.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 606/ 15- 16	IRMA BLOOD GAS CATRIDGE	GLENMED	R196949.61	4	84

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46/ 2015	OFFICE FURNITURE	REDDCOM (PTY)LTD	121 915 00		80
ZNQ 50/ 2015	CHAIRS PESTO AND VARIOUS OTHER	BIDVEST WALTON	R 123 682 02	18	85 45
ZNQ 47/ 2015	DVD TELEVISION & PROJECTOR	YASMEAN TRADING ENTERPRISE	R 22 500 00		
ZNQ49/ 2015	CHAIRS VARIOUS TYPES	STYLECRAFT	R 72 159 72	20	100
ZNQ 48/ 2015	SUPPLY & INSTALL AIR CONDITIONING @ OUTPATIENT DEPARTMENT	B M ELECTRICAL	R51 400 00	16	93.36

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 537/ 15- 16	SUPPLY OF L.P GAS KG AS PER SPECIFICATION	PHEMBA PHAMBILI(PTY)LTD	R29890.00	0-20	80
ZNQ 369/ 15- 16	SUPPLY AND INSTALL SHELVING AS PER SPECIFICATION	KHAYSAYU ENTERPRISES (PTY)LTD	R46659.06	0-20	80
ZNQ 261/ 15- 16	SUPPLY AND INSTALLATION ,RE-STORE OF DOORS AND ACCESSORIES AS PER SPECIFICATION	ROKEN TRADING CC	R146727.12	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH UTHUNGULU DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT- ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 049/ DC28/ 15- 16	Scalpel handle size 4 for sizes 22&24 blades, long NO.4 L handle B330115B, dissecting open shank sharp I-5/ 127MM 33301B, large organ scissors L-10/255MM334134B, Bowel banards guarded points L-11"/279MM, Strabimus scissors-straight L.7.5"/190mm.	ROYAL MEDICAL & SURGICAL SUPPLIES	N/A	N/A	N/A
N/ A					

DEPARTMENT OF HEALTH

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A 08/15-16	Self-adherent silicone foam dressing adhesive 17.5 x 17.5 cm	Coloplast	R 25 266.05	12	92
A 19/15-16	Disposable antistatic and fluid resistant coverall	Drager Medical	R 67 260.00	16	-5.54
A 22/15-16	Madiba buggies	Camicento	R 51 900.00	20	100
A 26/15-16	Brother toner TN 3250	All Division	R 28 400.00	20	71.02
A 27/15-16	Brother toner 5240	AS Agencies	R 29 640.00	20	43.72
A 28/15-16	Brother toner 2150	AS Agencies	R 26 448.00	20	58.40
A 29/15-16	Brother toner 5250	AS Agencies	R 29 640.00	20	43.72
A 30/15-16	Brother drum 3215	All Division	R 42 000.00	20	16.26
A 33/15-16	Drum brother 2125	All Division	R 42 000.00	20	-38.39
A 35/15-16	Pedal stainless steel good quality S.H.E Bins 15L	Siyacela Marketing	R 16 974.60	20	74.76
A 38/15-16	6 months contract bandages crepe 150mm – woven 100% cotton	Gunman Trading	R 168 000.00	16	96.00
A 41/15-16	6 months contract for swabs gauze absorbent non sterile 100 x 100 x 8ply	Gunman Trading	R 140 000.00		80
A 49/15-16	Linear cutter staple height 55mm with reloads	Johnson and Johnson	R 112 835.14	80	86
A 50/15-16	Linear cutter staple height 75mm with reloads	Johnson and Johnson	R 114 250.00	80	86
A 57/15-16	Aseptor bags No. 4	Alenco Medical	R 26 784.00	20	100
A 58/15-16	Aseptor bags No. 7	Unitrade	R 57 228.00	20	94.55
A 64/15-16	Fitted sheets size 1m x 2m	Unitrade	R 31 484.00	20	100
A 69/15-16	Extra plus hydrofiber dressing s	uMnsini Health Care	R 83 721.60	0	68.20
A 70/15-16	Re-usable cover mayo table, green cotton	Oshlanga Enterprises	R 33 060.00	16	96
A 71/15-16	Re-usable trouser theatre green XL	Camicento	R 59 000.00	20	94.98
A 74/15-16	Cleaning and fuel remediation of the 23 000L	Lerumo Lasetshaba	R 26 000.00	16	96
A 75/15-16	Supply and install galvanized steel gutter	Khaliphelie Enterprises	R 29 500.00	20	100
A 77/15-16	Biological Spill kit	K 2013199829	R 11 600.00	16	96
A 80/15-16	Brother Toner TN 3290	Nashua Maritzburg	R 41 040.00	16	-18

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10960	SUPPLY AND DELIVERY OF FOOD PROVISIONS FOR A PERIOD OF THIRTY SIX (36) MONTHS FOR ROODEPLAAT TRAINING CENTRE	Leading Creation Cleaning and Construction	Demand Basis	0	80

WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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4.4.12.2/ 7/ 15	Supply, Delivery and installation of calibration Centre to the department of Agriculture, Forestry and Fisheries	Microsep (Pty) Ltd	R 3 202 638.48	LEVEL 7	92
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WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 7/ 15	Supply, Delivery and installation of calibration Centre to the department of Agriculture, Forestry and Fisheries	Microsep (Pty) Ltd	R 3 202 638.48	0	90

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- 003-2014	ICT network, infrastructure service for DOD SAS Saldanha	Xon Systems (PTY) LTD	R6 733 363.08	0 points	90

	Supply				
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DEPARTMENT OF DEFENCE AND MILITARY VETERANS

Tender Number	Tender Description	Winning Bidder	Amount	B-BBEE Points	Total Points
SPSC-BC-R-088-2013 Section 1	Supply of juices for the DOD units in Mthatha (14 SAI BN) area over a period of two years	Blues Alley Trading 144	R1 957 980.60	Level 1 (10 points)	100
Section 2	Supply of canned fruit and vegetables to the DOD Units in the Mthatha (14 SAI BN) area over a period of two years	Lamdale Trading CC	R425 128.80	Level 2 (9 points)	99
Section 3	Supply of dried fruit to the DOD Units in the Mthatha (14 SAI BN) area over a period of two years	Lamdale Trading CC	R537 295.20	Level 2 (9 points)	99
SPSC-BC-R-089-2013 Section 1	Supply of biscuits to the DOD Units in the Mthatha (14 SAI BN) area over a period of two years	Sabasi Business Enterprise	R1 214 739.76	Level 3 (8 points)	98
Section 2	Supply of cereal to the DOD Units in the Mthatha (14 SAI BN) area over a period of two years	Sabasi Business Enterprises	R616 370.59	Level 3 (8 points)	98
Section 3	Supply of pasta to the DOD Units in the Mthatha (14 DAI BN) area over a period of two years	Nomageba Trading CC	R589 146.00	Level 3 (8 points)	98
SPSC-BC-R-	Supply bicarb, sugar and syrup to the	Lamdale Trading	R645 001.60	Level 2	98

090-2013	DOD Units in the Mthatha (14 SAI BN) area over a period of two years	CC		(18 points)	
SPSC-BC-R-091-2013	Supply of jams, jelly, preservatives and spreads for the DOD Units in the Mthatha (14 SAI BN) area over a period of two years	Nomageba Trading CC	R742 228,30	Level 3 (8 points)	98
SPSC-BC-R-095-2013	Supply of condiments, dressings and flavouring extracts, spreads and pickles for the DOD Units in the Mthatha (14 SAI BN) area over a period of two years	Tusecon Trading and Business Enterprise	R718 617,56	Level 1 (10 points)	100
SPSC-BC-R-096-2013	Supply of tea, coffee, cocoa and milk for the DOD Units in the Mthatha (14 SAI BN) area over a period of two years	Lamdale Trading CC	R2 003 680,70	Level 2 (9 points)	99

SERVICES

DEPARTMENT OF HEALTH
Award additional Template

Tender nr	Tender Description	Name of supplier	Tender amount	B-BEEE status	Total points
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	CHUENE GOUSE INC.		5	81
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	CLIFFE DEKKER HOFMEYER INC.		0	84
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	DIALE MOGASHOA ATTORNEYS		10	77
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	GILDENHUYS MALATJI INC.		9	80
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	HUGO AND NGWENYA INC.		9	76
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	MAKAULA ZILWA INC.		9	79
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	MDLULWA NKUHLU INC.		8	78
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	MOTHELE JOOMA SABDIA INC.		9	80
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	NCHUPETSANG ATTORNEYS.		0	78
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	NOCEBETSHA MADLANGA ATTORNEYS.		10	86
GT/GHD/006/2015	The Database of External Attorneys for Department of Health.	STEVEN MALULEKE ATTORNEYS		8	78

GAUTENG: DEPARTMENT OF LABOUR: OFFICE SERVICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LPG01/ 2015	PHYSICAL SECURITY	GNG Risk Management & Security		1	99.43
LGP02/ 2015	Physical Security	Svoboda Security		3	98
LGP03/ 2015	Physical Security	Svoboda Security		3	98
LGP04/ 2015	Physical Security	Today's Destiny Trading		3	98

LGP05/ 2015	Physical Security	GNG Risk Management & Security		1	100
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GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK11/ 2015	Rehabilitation of abandoned Asbestos mine, Betle Limpopo Province	Selby Construction cc	1205300.63	Level 1	100

GAUTENG: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP14/ 186	Nakop & Onseepkans Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: MECHANICAL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R246 832.80	level 03	16 points
HP14/ 190	Nakop & Onseepkans Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: ELECTRICAL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R246 832.80	level 03	16 points
HP14/ 191	Gemsbok, Tweerivieren & Rietfontein Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: CIVIL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R1 063 756.80	level 03	08 points
HP14/ 193	Gemsbok, Tweerivieren & Rietfontein Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: ELECTRICAL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R246 832.80	level 03	16 points
HP14/ 196	Makopong, McCARTHY'S Rest & Middelputs Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: ELECTRICAL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R246 832.80	level 03	16 points

GAUTENG: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 038	Makhaleng Bridge, Telle Bridge and Sepapushok Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: CIVIL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R1 211 307.00	level 03	08 points
HP15/ 039	Monantsa Pass and Peka Bridge Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: CIVIL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R676 215.51	level 03	16 points
HP14/ 185	Nakop & Onseepkans Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: CIVIL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R1 067 005.80	level 03	08 points
HP14/ 192	Gemsbok, Tweerivieren & Rietfontein Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: MECHANICAL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R246 832.80	level 03	16 points
HP14/ 194	Makopong, McCARTHY'S Rest & Middelputs Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: CIVIL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R1 237 732.20	level 03	08 points
HP14/ 195	Makopong, McCARTHY'S Rest & Middelputs Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: MECHANICAL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R246 832.80	level 03	16 points

GAUTENG: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP14/ 197	Vioolsdrift and Alexander Bay Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: CIVIL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R1 426 858.20	level 03	08 points
HP14/ 198	Vioolsdrift and Alexander Bay Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: MECHANICAL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R246 832.80	level 03	16 points
HP14/ 199	Vioolsdrift and Alexander Bay Ports of Entry: Repair, maintenance and servicing of buildings, Civil, Electrical and Mechanical Infrastructure and Installations: 36 months contract: ELECTRICAL ENGINEERING	UKHUKHULA CONSULTING ENGINEERS (PTY) LTD	R246 832.80	level 03	16 points

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 034/ 2015	Appointment of a Transaction Advisor to develop a Feasibility Study on an alternative Waste Treatment Technologies project on behalf of the City of Tshwane	Golder Associates Africa (Pty)Ltd	R 8,942,856.54	3	56.34

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
309.41260	Provision of insurance broker services for general insurance of assets.	FNB Insurance Brokers	R 73 794.22	Level 2	18
309.41260	Provision of Insurance Broker Services for: Directors and Officers Liability; Crime and Civil Liability	Marsh (Pty) Ltd	R101 056.93	Level 3	16

GAUTENG: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LGSETA/ PANEL-RECRUITMENT/ 2015/ 30	Panel for Preferred Recruitment Agencies	Human Communications (PTY) Ltd	As per request	Level 3	8
LGSETA/ PANEL-RECRUITMENT/ 2015/ 30	Panel for Preferred Recruitment Agencies	Siyaya Placements CC	As per request	Level 1	10
LGSETA/ PANEL-RECRUITMENT/ 2015/ 30	Panel for Preferred Recruitment Agencies	Staffing Direct Trading Academy (PTY) Ltd	As per request	Level 1	10
LGSETA/ PANEL-RECRUITMENT/ 2015/ 30	Panel for Preferred Recruitment Agencies	Radio Othila Kenaz Outsourcing (PTY) Ltd	As per request	Level 2	9
LGSETA/ PANEL-RECRUITMENT/ 2015/ 30	Panel for Preferred Recruitment Agencies	FBK Recruitment and Talent (PTY) Ltd	As per request	Level 1	10

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 031/ 14- 15	PLACEMENT OF A ALLERGENS ANALYZER AT NHLS BRAAMFONTEIN IMMUNOLOGY LAB FOR A PERIOD OF THREE (3)YEARS (RE-ISSUE OF RFB 077/13/14)	Laboratory Specialities (Pty) Ltd trading as Thermo Fisher Scientific	R 9 092 757.54	Level 8	91
RFB 003/ 15- 16	RENOVATIONS TO SEQUENCING FACILITY NICD (RE-ISSUE OF RFB 076/13-14)	Bojas Trade 15 cc	R 798 823.65	Level 3	98
RFB 004/ 15- 16	PROVISION OF CLEANING/MESSENGER SERVICES FOR THE EASTERN CAPE LABS (NHLS) FOR A PERIOD OF THREE (3) YEARS	Roche Products (Pty) Ltd	R2 954 880.00	Level 4	95

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1241/ 2014	Procurement of 8 Open Source Servers required in the Department of Home Affairs (DHA) DMZ environment.	Real Global Business Solutions (Pty) Ltd.			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO.272/ 08/ 15- 16	FLOOR BUFFING MACHINE & VERSA CLEAN SYSTEM FLOOR STRIPPING MACHINE	AMANHAMBANE HOLDING	R 43 000.00	16	96
ZNQ.NO. 238/ 08/ 15- 16	Cleaning of Windows	Yasmean Trading	R 138 500.00	20	80
ZNQ.NO.222/ 07/ 15- 16	Standard wheelchairs	Logan Medical & Surgical (PTY) LTD	R 50 319.60	20	80
ZNQ.NO. 223/ 07/ 15- 16	Supply of buggies	Thokomala Mobility Services	R 31 566.48	20	41.67
ZNQ. NO.244/ 08/ 15- 16	Plastic Bags Virgin Clear	Dispotech cc	R 19 826.00	16	80
ZNQ. NO. 274/ 08/ 15- 16	Domestic equipments	Umgazi Investment	R 26 800.00	20	694.86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqDN30/ 15gaz	service and maintenance of a/con plant for the year.	AA Airconditioning and Refrigeration cc	R48 640-10	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ- 02- 03- 14/ 15	SERVICE:ROOF WATERPROOFING THE ARV WARD 6,7,2 AND WARD 3	X.B. CONSTRUCTION	R109-269.00	16.00	80.00
ZNQ- 22- 08- 14/ 15	SERVICE : MAJOR SERVICE TO SEWERAGE TREATMENT PLANT	TALBOT&TALBOT (PTY) LTD	R149454.46	0.00	0.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ- 14- 05- 15/ 16	DESUDGE OF SEPTIC TANK AT SEWERAGE TREATMENT PLANT	SOMKHANDA ROYAL TRADING	R13680.00	16.00	80.00
ZNQ- 01- 004/ 15/ 16	REPLACEMENT OF EXISTING KITCHEN WALL MOUNTED ELECTRICAL DISTRIBUTION BOARD	UBUCHIFI TRADING	R164000.00	16.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
112/ 2015	PEST CONTROL FOR THE PERIOD OF SIX MONTHS	PHILL MEDIC CC	R20520.00	LEVEL 3	96.00 POINTS

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 361/ 2015- 16Gaz	Service medical air manifolds and medical gas manifolds.	Red Pig Investments	R46 485.24	Level 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH - ESTCOURT HOSPITAL: ESTCOURT HOSPITAL STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 615 OF 2015/ 2016	60 BANKS OF 4 PLASTIC PASTOE CHAIRS	TERUA ENTERPRISES	R 106 932.00	12.00	92.00
ZNQ 649 OF 2015/ 2016	SUPPLY/DEL/INSTALL STEAM VALVE AND SAFETY VALVE	AMIYA CONTRACTORS	R 53 528.70	16.00	96.00
ZNQ 647 OF 2015/ 2016	59 WHEEL CAHIRS	BTHOKOMALA MOBILITY	R 164146.61	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH - ESTCOURT HOSPITAL: ESTCOURT HOSPITAL STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 511 OF 2015/ 2016	ERADICATION OF WHITE ANTS AT HAVILAND CLINIC	EMMALIN RACHEAL	R 28 333.00	20.00	100.00
ZNQ 512 OF 2015/ 2016	SERVICING AND REPAIRS TO CENTRAL HEATING SYSTEM IN OPD	BLUE COLLAR ENGINEERING	R 28 728.00	12.00	92.00
ZNQ 513 OF 2015/ 2016	SUPPLY AND FIT CENTRAL HEATING RADIATORS AT OPD	BLUE COLLAR ENGINEERING	R 31 992.96	12.00	92.00
ZNQ 514 OF 2015/ 2016	SERVICE OF MEDICAL GAS BANK AND INSTALL NEW LINES IN OPD	C&L LEE T/A DYNAMIC ENTERPRISES	R 45 873.60	16.00	96.00
ZNQ 553 OF 2015/ 2016	BUILDING OF WAITING AREA AT MDR CLINIC	MUMBOS SERVICES	R 192 600.00	20.00	96.67
ZNQ 650 OF 2015/ 2016	REPAIRS AND RENOVATIONS TO 82 MACFARLANE STREET	SUNRISE DEEP FLUSHERS	R 88 230.00	16.00	92.96

ZNQ 087/ DC28/ 15- 16	SUPPLY AND INSTALL NEW STAN- LESS STEEL DOOR FRAMES AND DOUBLE DOORS AT RICHARDS BAY FORENSIC X 05	SIBIYA TECH (PTY) LTD	N/A	N/A	N/A
N/ A					

**DEPARTMENT OF HEALTH
UTHUNGULU DISTRICT OFFICE DC28**

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the Quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910 or be posted to Private Bag X 20034, Empangeni 3880 together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) **Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (BY A COMMISSIONER OF OATHS) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.**
- (vii) Quotation documents will only be issued onsite to those potential bidders that notified Uthungulu Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax number: 035 787 0641
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in an automatic disqualification of quotation.
 - Use of correcting fluid i.e. Tippex on the quotation documents
 - Altered documents on pricing without signature of the bidder.
 - Late submission of tenders. **FAXED QUOTATIONS**
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:00
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate)
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. Service: Design, Supply, Install, Commission and maintain a New Public address and voice evacuation system complete at Uthungulu Health District Office

Quotation Number: ZNQ 079/DC28/15-16

Closing date: 09/10/2015

Time: 11h00

Contact person: Ms. ZM Mthembu/Mr. NN Ndlovu Tel: (035) 787-6327

Enquiries regarding specifications: Mr. P Lombard, Tel: (035) 787-6241

Compulsory site meeting will be held as follows:

Date: 02/10/2015

Venue: Uthungulu Health District Office

Address: 2nd Lood Avenue

Empangeni Rail

3910

Time: 11h00 on site

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU – NATAL: UTHUNGULU HEALTH DISTRICT

QUOTATION NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 087/DC28/15-16	SUPPLY AND INSTALL NEW STANLESS STEEL DOOR FRAMES AND DOUBLE DOORS AT RICHARDS BAY FORENSIC	SIBIYA TECH (PTY) LTD

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE, PIETERMARITZBURG

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3348/ 13T	The Construction of Pambela River Pedestrian Bridge	Sabelo Construction and Project Management	R809,337.37	Level 3	90

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 50/ 193	BID VA 50/193: TERMS OF REFERENCE: APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP TRAINING MATERIAL ON HOMEOWNERSHIP AND THE PROPERTY MARKET.	Ms. Wencke Bolt-Mackenzie, Atte-The Training Edge (Pty) Ltd. Constantia Office Park, ROODEPOORT, 1709	R500 000.00	Level 1	20 points

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.14/ 75	SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, civil and structural element: Procurement of Civil Engineering	Tsekwane Investments cc	R416 419.20	Level 3	96

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: STRATEGIC INITIATIVES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 012/ 15	INVITATION TO DEVELOP AND IMPLEMENT THE FRANCHISOR MODEL OF THE INTERACTIVE COMMUNITY ACCESS NETWORK (I-CAN)	Franchising Plus	R 1 728 029.00	Level 3	94.67

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2311/ 15	SUBJECT: B/WCED 2311/15: SUPPLY AND INSTALL 50 JUNGLE GYMS AT 50 IDENTIFIED SCHOOLS WITH GRADE R CLASSES.	E-Zone Construction (Pty) Ltd	R 942 210.00	Level 1	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: WESTERN CAPE EDUCATION DEPARTMENT (WCED).

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1287/ 2014	THE PROVISION AND SUPPORT OF LOCAL AREA NETWORKS (LANS) TO SCHOOLS IN THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).	SIZWE AFRICA IT GROUP (PTY) LTD			

DISPOSALS

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
56mnt/ 2015/ 16	Pumping out of Septic Tanks for 3 months contract (Umzinyathi Health District clinics)	Somkhanda Royal Trading	R119 700.00	16	96.00
15MNT/ 2015/ 16	Supply and connect 10mm cable two core plus earth @ Gunjana Clinic	Myaluza Civils (PTY) LTD	28 500.00	16	96.00
				0	

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Arts Council Supplier Database Registration <i>Meeting/Briefing Session:</i>N/A</p> <p><i>Applications obtainable from:</i> National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Application to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113</p> <p><i>For technical information please contact:</i> Irene Moyo. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of application documents please contact:</i> Irene Moyo, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: Finance	Not Applicable	2015-10-16
<p>Advertising calling for interested Professional Service Providers (PSP) to register on KZN Department of Public Works Database</p> <p><i>Meeting/Briefing Session:</i> . There will be no site briefing meeting since this is the registration of the database.</p> <p><i>Applications obtainable from:</i> Application forms can be downloaded from www.kznworks.gov.za and also be obtained on the following offices during working hours from 08h00 to 15h00, KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower ground floor foyer, PMB 3200, EThekweni Regional Office Private Bag X 54336 Durban 4001, North Coast Regional Office LA Complex 1st Floor Contract Section Private Bag X42 Ulundi 3838, Midlands Regional Office Private Bag x9963 Ladysmith 3370, Southern Regional Office Private Bag 9153 PMB 3200, <i>Payment Details:</i> No payments, <i>Notes:</i> Requirements for sealing, addressing, delivery and opening and assessment are stated in the application forms.</p> <p><i>Post or Deliver Application to:</i> KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower ground floor foyer, PMB 3200, EThekweni Regional Office Private Bag X 54336 Durban 4001, North Coast Regional Office LA Complex 1st Floor Contract Section Private Bag X42 Ulundi 3838, Midlands Regional Office Private Bag x9963 Ladysmith 3370, Southern Regional Office Private Bag 9153 PMB 3200. Documents are to be deposited to the above mentioned addresses not later than 11:00 Documents delivered after 11:00 on the closing date will not be accepted</p> <p><i>For technical information please contact:</i> Ms Samke Khanyile. <i>Tel:</i> 033 355 5603/082 373 0660 <i>Email:</i> samke.khanyile@kznworks.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of application documents please contact:</i> Ms A Sewmoham, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmoham@kznworks.gov.za, <i>Hours:</i> 08h00-16h00.</p>	KwaZulu-Natal: Public Works: SCM	Not Applicable	2015-10-12
<p>Potential suppliers not yet registered with the Central Supplier Database (CSD) are herewith requested to do so by registering on-line (https://secure.csd.gov.za) before registering with the Department of Planning, Monitoring and Evaluation (DPME) as potential supplier. Supplier registration forms can be downloaded from DPME website: www.thepresidency-dpme.gov.za.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria or can be download from our website at: www.thepresidency-dpme.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Application to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria: Tender Box . All tender documents to be placed in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No supplier registration forms e-mailed or faxed will be accepted. No late bids will be accepted.</p> <p><i>For completion of application documents please contact:</i> Thinus Prinsloo, <i>Tel:</i> 012 312 0000, <i>Hours:</i> 07:30 till 16:00.</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	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.

