



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 604

Pretoria, 9 October 2015

No. 2889

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.
	<p>e.g.</p> <ol style="list-style-type: none"> 1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 	



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

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

Disclaimer

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

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

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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

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

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

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2015)

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

General:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT

TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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

DISCLAIMER

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

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

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

IMPORTANT NOTICE

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

AND

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

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

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

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of supplier to supply Simultaneous ICP-OES (Inductively Coupled Plasma Optical Emission Spectrometer) System.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> Council For Geoscience, 280 Pretoria Street, Silverton, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Bank details provided on the tender document.</p> <p><i>Post or Deliver Bids to:</i> Council For Geoscience, 280 Pretoria Street, Silverton</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2015- 038	2015-11-09 at 11:00
<p>Appointment of supplier/manufacturer to supply galvanized steel bins</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session 16 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. <i>Tel:</i> 012 841 1487/1250 <i>Email:</i> imashaphu@geoscience.org.za/ lmampuru@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Lebo Mampuru, <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> imashaphu@geoscience.org.za/ lmampuru@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2015- 035	2015-11-06 at 11:00
<p>supply, delivery and commissioning of workshop equipment</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SCM KGOSI MAMPURU 11 MANAGEMENT AREA SUPPLY CHAIN MANAGEMENT, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> No 3 Shengeni street, Skanskop, Pretoria</p> <p><i>For technical information please contact:</i> Ralikhuvhana Rinae. <i>Tel:</i> 012 334 3362. <i>Fax:</i> 0123238466 <i>Email:</i> rinae.ralikhuvhana@dcs.gov.za. <i>Hours:</i> 07:15 -15:30..</p> <p><i>For completion of bid documents please contact:</i> Ralikhuvhana Rinae, <i>Tel:</i> 0123343362, <i>Fax:</i> 0123238466, <i>Email:</i> rinae.ralikhuvhana@dcs.gov.za, <i>Hours:</i> 07:15 -15:30.</p>	Gauteng: Department of Correctional Services: SCM, KGOSI MAMPURU II MANAGEMENT AREA, SUPPLY CHAIN MANAGEMENT	PTAB02\2015	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Various Fuel Commodities to the Department of Defence in the North West Province for a Period of Five (5) Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 29 October 2015 at 11:00am. Bidders Information Briefing Session will be held at ASB Potchefstroom, Eleazer Ventersdorp Road, Potchefstroom. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 29 October 2015, 11:00. Bidders Information Briefing Session will be held at ASB Potchefstroom, Eleazer Ventersdorp Road, Potchefstroom..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Pramjeeth. <i>Tel:</i> 012 671-0191 / 082 960 0071. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	North West: Department of Defence: Department of Defence North West Province	CPSC- B- PC- 022-2015	2015-11-19 at 11:00
<p>Supply and delivery of Coal Peas to 1 Military Hospital for a Period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 22 October 2015 at 11:00am. Bidders Information Briefing Session will be held at 1 Military Hospital, Voortrekker Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 22 October 2015, 11:00. Bidders Information Briefing Session will be held at 1 Military Hospital, Voortrekker Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel J.M.R. Geldenhuys. <i>Tel:</i> 012 314-0075. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Gauteng: Department of Defence: Department of Defence 1 Military Hospital	CPSC- B- PC- 029-2015	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Various Fuel Commodities to the Department of Defence in the Mpumalanga Province for a Period of Five (5) Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 29 October 2015 at 11:00am. Bidders Information Briefing Session will be held at ASB . No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 20 October 2015, 11:00. Bidders Information Briefing Session will be held at ASB ..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Pramjeeth. <i>Tel:</i> 012 671-0191 / 082 960 0071. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Mpumalanga: Department of Defence: Department of Defence Mpumalanga Province	CPSC- B- PC- 021-2015	2015-11-10 at 11:00
<p>Supply and delivery of Various Fuel Commodities to the Department of Defence in the Mpumalanga Province for a Period of Five (5) Years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 29 October 2015 at 11:00am. Bidders Information Briefing Session will be held at ASB Mpumalanga, 17 Cruise Crescent, Vintonia, Nelspruit. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 20 October 2015, 11:00. Bidders Information Briefing Session will be held at ASB Mpumalanga, 17 Cruise Crescent, Vintonia, Nelspruit..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Pramjeeth. <i>Tel:</i> 012 671-0191 / 082 960 0071. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Mpumalanga: Department of Defence: Department of Defence Mpumalanga Province	CPSC- B- PC- 021-2015	2015-11-10 at 11:00
<p>Supply and Delivery of Various Badges</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 28 October 2015 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 28 October 2015, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Senior Warrant Officer P.J. Pretorius. <i>Tel:</i> 012 686 4045 / 072 7374 427</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: Department of Defence HQ Unit, Military Police Division	CPSC- B- G- 330-2015	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOLD UP TRAINING TABLE SPRING LOADED LEGS TO FOLD UP 740MM (H) X 1800 MM (W) X450MM (D) X30</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR D PILLAY. <i>Tel:</i> 039-9787114. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - GJ CROOKES HOSPITAL	448/ 2015	2015-10-20 at 11:00
<p>STANDARD WHEEL CHAIRS FOR ROUGH TERRIANS</p> <p><i>Meeting/Briefing Session:</i>NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242</p> <p><i>For technical information please contact:</i> MR .S. MNGADI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSH	ZNQ306/ 2015	2015-10-16 at 11:00
<p>SUPPLY AND DELIVERY OF 400 PATIENT BEDS FOR EKUHLENGENI PSYCHIATRIC HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 12-10-2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms Jane Reddy. <i>Tel:</i> 031 905 4778 <i>Email:</i> jane.reddy@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms N Mahlaba, <i>Tel:</i> 033 846 7388, <i>Fax:</i> 086 203 7224, <i>Email:</i> sonto.mahlaba@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document.</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9436/ 2015- H	2015-10-30 at 11:00
<p>Supply and install steel waste cages (galvanized) (large X 16): Length=1,7M Width=0.90M Height=1,00M. Supply and install steel waste cages (galvanized) (Small X4): Length=1,8M Width=0.85M Height=0.90M</p> <p><i>Meeting/Briefing Session:</i>No site meeting required . N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <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> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss P. Khomo. <i>Tel:</i> 035 834 8047. <i>Fax:</i> 035 834 8047 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30.</p> <p>The specification is available at SCM.</p>	KwaZulu-Natal: De- partment of Health: SCM.EKOMBE HOSPITAL	ZNQ443/ 2015	2015-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver gauze swabs sterile 100x100x8ply (500 per case) x50 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ekhombe District Hospital Supply Chain Management Office, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Patient related.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 203 Kranskop 3268. Deliver to Tender Box</p> <p><i>For technical information please contact:</i> SZ.Nxumalo. <i>Tel:</i> 035 834 8082. <i>Fax:</i> 035 834 8012 <i>Email:</i> nil. <i>Hours:</i> 07H30 -16H00.</p> <p><i>For completion of bid documents please contact:</i> nil</p>	KwaZulu-Natal: Department of Health: Ekombe District Hospital	ZNQ 445/ 2015	2015-10-13 at 11:00
<p>10 x Chairs to Repair and Upholster with Faux\Synthetic Durable Leather Thick Material.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Site Inspection will be held on the 13 October 2015 at Stores Department for Viewing of Chairs in ward 5B at 11:00am 13 October 2015, 11:00. Newcastle Regional Hospital - Stores Department.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be handed out at the Site Inspection to be held at Stores Department on 13 October 2015..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 402/ 15	2015-10-21 at 11:00
<p>Cleaning of Gardens and Grounds at Official Houses as per Specification from 02 November 2015 to 31 March 2016.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Site Inspection will be on 15 October 2015 at the Stores Department at 11:00am 15 October 2015, 11:00. Newcastle Regional Hospital, Stores Department.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents Will be Handed out at the Site Inspection to be held on 15 October 2015..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 668/ 15	2015-10-21 at 11:00
<p>SERVICE VACUUM PUMPS -VAC FOX X4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W341/ 2015	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE THEATRE TABLES X4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W343/ 2015	2015-10-15 at 11:00
<p>SERVICE AUTOCLAVES</p> <p>GETINGE 140L X1</p> <p>GETINGE 160L X1</p> <p>STERILIZER TECH 140L X 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W340/ 2015	2015-10-15 at 11:00
<p>ASCO KITS NO.302-276 X2.</p> <p>WELDING/CUTTING COMBINATION TORCH X1.</p> <p>VALVE HOUSING O2 MWP ASSEMBLY ITEM NO. W064460 X6.</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W345/ 2015	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- 1100MM GABLER RAIL UNDRILLED PART NO. FRR111 X4.</p> <p>- BRICKWALL MOUNTING HARDWARE COMPLETE PART NO. FRW 144 X20.</p> <p>- MOUNTING BRACKETS PART NO. F.R.B 201 X10.</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W15/ 2015	2015-10-15 at 11:00
<p>BOILER PROBE X5.</p> <p>BP 10 STEAM TRAP KITS X15.</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180., <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGEWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W224/ 2015	2015-10-15 at 11:00
<p>ZNQ 107/15 - Supply of Wheelchairs - x1 Bariatric folding wheelchair 51cmx40cm (20")= size - x3 indoor low active basic folding wheelchair with standard back height and low slung seat - x23 indoor low active basic folding wheelchair with standard back height</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Umgeni hospital, Old Main Road, Howick, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Umgeni hospital, Old Main Road, Howick. Tender box by the security gate</p> <p><i>For technical information please contact:</i> Mr S Naidoo. <i>Tel:</i> 033- 330 6146. <i>Fax:</i> 033-330 6062 <i>Email:</i> workshopstores.umgeni@kznhealth.gov.za. <i>Hours:</i> 08:00 -15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms NP Mkhize, <i>Tel:</i> 033-330 6146, <i>Fax:</i> 033-330 6062, <i>Email:</i> senzo.magagula@kznhealth.gov.za, <i>Hours:</i> 08:00 - 15:30.</p>	KwaZulu-Natal: De- partment of Health: Umgunidlovu -Umngeni Hospital	ZNQ 107/ 15	2015-10-16 at 11:00
<p>Mortice locks union (4 lever) 100 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be submitted to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	565/ 15- 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Single Plastic chairs heavy duty (black) Pastoe (100 units) provide samples</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	566/ 15- 16	2015-10-20 at 11:00
<p>Polisher industrial 425 pad 300 RPM (3 UNITS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	178/ 15- 16	2015-10-20 at 11:00
<p>Surgipson absorbable gelatin sponge heamostatic 70x50x10mm box of 10 pieces(250 boxes)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	447/ 15- 16	2015-10-20 at 11:00
<p>Gabbage clear 240Litres 100micron(30 000units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	466/ 15- 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>School Desk stackable KZN (Single) 50wx450Dx57555H (100 units)</p> <p>Pre-single pastoe seater waiting chair with upholstery : colour charcoal (100 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	479/ 15- 16	2015-10-20 at 11:00
<p>Servicing of boreholes (03 units)</p> <p><i>Meeting/Briefing Session:</i>It is compulsory to attend the site meeting. 14 October 2015, 10:30. Maintenance Grounds.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office at Church Of Scotland Hospital only on the site meeting day., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Only those attended the site meeting can be provided with documents..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For technical information please contact:</i> Mr Mkhize / Mr Sithole. <i>Tel:</i> 033 493 1048. <i>Fax:</i> 033 493 1124 <i>Email:</i> N / A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	460 / 15- 16	2015-10-20 at 11:00
<p>supply and install basswood blinds</p> <p><i>Meeting/Briefing Session:</i>compulsory site meeting will take place on the 13 October 2015@10h00. 13 October 2015, 10:00. 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain)- office number 27.</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 77/ 15	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT SOUTH AFRICAN FLAG 75CM X 150CM WITH SWIVEL BASE 9M ALLUMINIUM GALVENISED POLES AND 14M ROPES TO TIE THE FLAG .</p> <p>FLAGS X 7 ROPES X 6 POLES X 6</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION), DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: GIGI GUMEDE. Tel: 0354734597. Fax: N/A Email: constance.gumede@kznhealth.gov.za. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE, Tel: 0354734500 EXT. 4597, Fax: N/A, Email: constance.gumede@kznhealth.gov.za, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 51/ 2015- 16	2015-11-10 at 11:00
<p>POUR WATER FOR IRRIGATION S / CAP 1000ML X 3600 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION), DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact: GIGI GUMEDE. Tel: 0354734597. Fax: N/A Email: constance.gumede@kznhealth.gov.za. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE, Tel: 0354734500 EXT. 4597, Fax: N/A, Email: constance.gumede@kznhealth.gov.za, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 52 / 2015- 16	2015-11-10 at 11:00
<p>- SUPPLY AND FIT INDUSTRIAL ALLUMINIUM FRAME 3.4m LENGTH X 1.8m HEIGHT WITH 6mm SHUTTERPROOF CLEAR GLASS. (1 UNIT)</p> <p>- SUPPLY AND FIT CUPBOARD, TOP SIZE 3.6m x 600mm OAK FINISH (1 UNIT)</p> <p><i>Meeting/Briefing Session:COMPULSORY 21 October 2015, 09:00. ESHOWE DISTRICT OFFICE AT MAINTENANCE DEPARTMENT.</i></p> <p><i>Bids obtainable from: 40 KANGELLA STREET , ESHOWE DISTRICT HOSPITAL (SCM SECTION), Cost of Documents: NONE, Payment Details: NONE</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. For technical information please contact: Mr AUBREY SHANGASE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: aubrey.shangase@kznhealth.gov.za. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: pearl.zikhali@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ53/ 2015- 16	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 x 3 PIECE LOUNGE SUITS. 5 x COFFEE TABLES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1 OLD MAIN ROAD, ESTCOURT,3310.</p> <p><i>Post or Deliver Bids to:</i> ESTCOURT PROVINCIAL HOSPITAL, 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED IN THE TENDER BOX, THE TENDER BOX IS SITUATED ON THE NORTH WING NEXT TO THE TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, Tel: 036 342 7075, Fax: 036 342 7115, Email: JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, Hours: 07H45 - 16H00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1085	2015-10-30 at 11:00
<p>10 x DOUBLE BED AND MATTRESS, TO HAVE A 5-10 YEAR GUARANTEE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1 OLD MAIN ROAD, ESTCOURT,3310.</p> <p><i>Post or Deliver Bids to:</i> ESTCOURT PROVINCIAL HOSPITAL, 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED IN THE TENDER BOX, THE TENDER BOX IS SITUATED ON THE NORTH WING NEXT TO THE TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, Tel: 036 342 7075, Fax: 036 342 7115, Email: JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, Hours: 07H45 - 16H00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1087	2015-10-30 at 11:00
<p>43 x GREEN 240 LITRE WHEELIE SQUARE BINS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1 OLD MAIN ROAD, ESTCOURT,3310.</p> <p><i>Post or Deliver Bids to:</i> ESTCOURT PROVINCIAL HOSPITAL, 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED IN THE TENDER BOX, THE TENDER BOX IS SITUATED ON THE NORTH WING NEXT TO THE TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, Tel: 036 342 7075, Fax: 036 342 7115, Email: JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, Hours: 07H45 - 16H00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1083	2015-10-30 at 11:00
<p>1 x FLORENCE NIGHTINGALE CERAMIC CEREMONIAL LAMP. LARGE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1 OLD MAIN ROAD, ESTCOURT,3310.</p> <p><i>Post or Deliver Bids to:</i> ESTCOURT PROVINCIAL HOSPITAL, 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED IN THE TENDER BOX, THE TENDER BOX IS SITUATED ON THE NORTH WING NEXT TO THE TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, Tel: 036 342 7075, Fax: 036 342 7115, Email: JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, Hours: 07H45 - 16H00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1082	2015-10-30 at 11:00
<p>Installation of entrance bell and fire emergency signage in ward D and E.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting. 19 October 2015, 10:30. R.K. Khan Hospital Maintenance Workshop Department..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. Tel: (031) 4596145. Fax: (031) 4030217 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 595/ 2015-16GAZ	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to hot water line in Nurses Residence.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting. 16 October 2015, 10:30. R.K. Khan Hospital Maintenance Workshop Department..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1430/ 2015-16GAZ	2015-11-10 at 11:00
<p>Replacement of awning sheet in Patient walk way x Once off.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting. 16 October 2015, 10:30. R.K. Khan Hospital Maintenance Workshop Department..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1428/ 2015-16GAZ	2015-11-10 at 11:00
<p>Reroute sewer line in Casualty x Once Off.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting. 16 October 2015, 10:30. R.K. Khan Hospital Maintenance Workshop Department..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1429/ 2015-16GAZ	2015-11-10 at 11:00
<p>Double bucket mopping - blue / Red x 72 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1420/ 2015-16GAZ	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to roof in Nurses Residence x Once Off.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting. 16 October 2015, 10:30. R.K. Khan Hospital Maintenance Workshop Department..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1407/ 2015-16GAZ	2015-11-10 at 11:00
<p>71 Units, Oxygen gauge.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1074/ 15/ 16	2015-10-19 at 11:00
<p>35 Units, Pedal bins (sanitary she bins)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1076/ 15/ 16	2015-10-19 at 11:00
<p>17 Units, Laryngoscopes adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1084/ 15/ 16	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>264 Units, Dispenser soap, wall steel.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1071/ 15/ 16	2015-10-19 at 11:00
<p>113 Units, Office desk.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1072/ 15/ 16	2015-10-19 at 11:00
<p>204 Units, Paper hand towel dispenser.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1073/ 15/ 16	2015-10-19 at 11:00
<p>95 Units, Chairs, pastoe (5 seater)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1075/ 15/ 16	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3000 Units, Disinfectant 5LT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1090/ 15/ 16	2015-10-19 at 11:00
<p>300 Boxes, Card carrier put patient (Box/2500)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1088/ 15/ 16	2015-10-19 at 11:00
<p>15 Pkts, Form X-Ray request (Pkt/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1087/ 15/ 16	2015-10-19 at 11:00
<p>500 Pkt, Folder out patient record (Pkt/250)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1086/ 15/ 16	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>41 Units, Cooler, box, small</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1081/ 15/ 16	2015-10-19 at 11:00
<p>16 Units, Table/stand for infantometer 40cm x 152cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1083/ 15/ 16	2015-10-19 at 11:00
<p>60 Units, Table foldable, steel</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1075/ 15/ 16	2015-10-19 at 11:00
<p>208 Units, Dispenser, folded hand paper towel</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1077/ 15/ 16	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 x Boxes Spinal Needles Rapid Portex Pencil Point 26G 90 M M to be packed 20 units in a box. NB.. SEND SAMPLES</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET , PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov.za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 490 / 15	2015-10-21 at 11:00
<p>FOLDABLE TABLES QTY =10, FOLDABLE CHAIRS QTY =12</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 172, 74, 173, 75/ 15- 16	2015-10-16 at 11:00
<p>PEST CONTROL, ST CHADS CHC</p> <p><i>Meeting/Briefing Session:</i>AT ST CHADS TO VIEW THE SIZES OF THE CHC 15 October 2015, 09:00. ST CHADS CHC.</p> <p><i>Bids obtainable from:</i> THE SITES ON THE SITE DATE 15/10/2015, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED ONLY AVAILABLE ON THE SITE DATE 15/10/2015.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 798/ 15- 16	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEST CONTROL FOR 9 DIFFERENT CLINICS</p> <p><i>Meeting/Briefing Session:</i> TO START AT EZAKHENI NO 2 AT 09:00 am TO VIEW THE SIZES OF THE CLINIC 14 October 2015, 09:00. EKUVUKENI CLINIC, LIMEHILL CLINIC, ISIGWEJE CLINIC, ROCKCLIFF CLINIC, GCINALISHONE CLINIC, KWAMTEYI CLINIC SAHLUMBE CLINIC, EZAKHENI NO 2 CLINIC, EZAKHENI E, CLINIC.</p> <p><i>Bids obtainable from:</i> THE SITES ON THE SITE DATE 14/10/2015, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMENKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED ONLY AVAILABLE ON THE SITE DATE 14/10/2015.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 793/ 15- 16	2015-10-21 at 11:00
<p>The Department of Rural Development and Land Reform invites suitable, qualified and experienced service providers to supply and delivery art & craft material in Msinga within the UMzinyathi District Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr. Samkelo Langazane. <i>Tel:</i> 071 853 1156 <i>Email:</i> steven.langazane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (511) 3T	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform invites suitable, qualified and experienced service providers to supply and delivery art & craft material in Emadlangeni within the Amajuba District Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Ms. Nomvula ngema. <i>Tel:</i> 071 331 5598 <i>Email:</i> nomvula.ngema@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (513) 3T	2015-10-30 at 11:00
<p>THE SUPPLY OF SYMANTEC VERITAS STORAGE FOUNDATION LICENSES, SUPPORT AND MAINTANANCE ON THE SAP SERVERS FOR A PERIOD OF 2 YEARS.</p> <p><i>Meeting/Briefing Session:</i> 22 September 2015, 11:00</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman) OFFICE:G17, EMANZINI BUILDING, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Ms. M. Mabalane. <i>Tel:</i> 012 336 7627\ 071 891 3966 <i>Email:</i> mabalanem@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	Gauteng: Department of Water and Sanitation: Information Technology	SAP	2015-10-22 at 11:00
<p>THE SUPPLY OF SYMANTEC VERITAS STORAGE FOUNDATION LICENSES, SUPPORT AND MAINTANANCE ON THE SAP SERVERS FOR A PERIOD OF 2 YEARS.</p> <p><i>Meeting/Briefing Session:</i> 22 September 2015, 11:00</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman) OFFICE: G17, EMANZINI BUILDING, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date <i>For technical information please contact:</i> Ms. M. Mabalane. <i>Tel:</i> 012 336 7627\ 071 891 3966 <i>Email:</i> mabalanem@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	Gauteng: Department of Water and Sanitation: Information Technology	SAP	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Deliver - Rosette overflow CP & Plastic Cap</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr P.V. Masondo. <i>Tel:</i> 035 907 7071. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	602/ 15- 16	2015-10-22 at 11:00
<p>2000 UNITS - RE-USABLE SURGEONS GOWNS COTTON GREEN - LARGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 05/ 15- 16	2015-10-21 at 11:00
<p>SUPPLY AND DELIVER MEDICAL & GENERAL WASTE SIGNAGE 80 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 146/ 15- 16	2015-10-21 at 11:00
<p>5 UNITS - SCHEDULED SERVICE OF 4 AUTOCLAVES AT CSSD AND 1 AT ISOLATION WARD</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE INSPECTION MEETING. 15 October 2015, 11:00. Ngwelezana Hospital- Stores Department.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 145/ 15- 16	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 UNITS - SUPPLY AND INSTALL VAAL BASINS WITH COBRA MEDICAL MIXERS INTO THE WARDS AT NGWELEZANA HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE INSPECTION MEETING. 15 October 2015, 10:00. Ngwelezana Hospital- Stores Department.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 144/ 15- 16	2015-10-21 at 11:00
<p>1 SET OF SMALL, MEDIUM AND LARGE SAVARY GILLARD DILATORS (BLUE SILICONE PLASTIC) OESOPHAGEAL DILATORS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 143/ 15- 16	2015-10-21 at 11:00
<p>480 BOXES OF 12 - VICRYL 2/0 SUTURE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 142/ 15- 16	2015-10-21 at 11:00
<p>480 BOXES OF 12 - VICRYL 2 SUTURE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 141/ 15- 16	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>480 BOXES OF 12 - VICRYL 1 SUTURE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 140/ 15- 16	2015-10-21 at 11:00
<p>480 BOXES OF 12 - VICRYL 4/0 SUTURE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 139/ 15- 16	2015-10-21 at 11:00
<p>480 BOXES OF 12 - VICRYL 3/0 SUTURE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 138/ 15- 16	2015-10-21 at 11:00
<p>WHEEL CHAIRS PARS / SPARES: MAG WHEEL 24 X 13/8 KRPTON, REAR WHEEL BEARING MAG/SPOKE, PUSHRIM MAG/SPOKE, DESK ARMPAD, FULL ARMPAD, SEAT GUIDE, PRESSURE CUSHIONS, CASTOR WHEELS 200 X 50MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 112/ 15- 16	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 UNITS - 10ML SYRINGES AIRTIGHT TO BE USED IN OPHTHALMIC SURGERY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 109/ 15- 16	2015-10-28 at 11:00
<p>2 UNITS - 2 SKIN STRAIGHTENING PLATE, SOLID PIECE, STAINLESS STEEL, AUTOCLAVABLE. 300MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 100/ 15- 16	2015-10-21 at 11:00
<p>ITEMS FOR SPEECH THERAPY: ICE FINGERS, JUST FOR ADULT PHOTO CARDS AND SWALLOWING ABILITY AND FUNCTION EVALUATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 92/ 15- 16	2015-10-28 at 11:00
<p>ESOPHAGEAL TUBES PLAIN SIZE 16 X 19CM, SIZE 13 X 15CM, LONG PATTERN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 88/ 15- 16	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ITEMS FOR BILIARY DRAINAGE PROCEDURE: BILIARY T TUBES, KEHR TYPE SIZE 12 FG, 15FG, 21FG AND 24FG</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 86/ 15- 16	2015-10-28 at 11:00
<p>35 UNITS TWO WAY DOUBLE BUCKET SYSTEM WITH WRINGER. THE WRINGER MUST FIT ALL DOUBLE SYSTEM. 1 YEAR GUARANTEE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 16/ 15- 16	2015-10-21 at 11:00
<p>2000 UNITS - RE-USABLE SURGEONS GOWNS COTTON GREEN - X-LARGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 06/ 15- 16	2015-10-21 at 11:00
<p>SUPPLY AND DELIVER TAPE MEASURES, MUAC TAPE MEASURES, 48L WHEELIE COOLER BOXES AND SNELLERS CHART</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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 S. MZOLO. <i>Tel:</i> 0334139400 Ext 431 <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mzolo, <i>Tel:</i> 033 -4139 400 EXT 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health: GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ16/ 09/ 2015	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PLATE DINNER WHITE CONTINENTAL 23CM X 250 UNITS, PLATE SOUP WHITE CONTINENTAL 24CM X 300 UNITS AND CUP WHITE (CONTINENTAL VITRIFIED HOTEL WARE 300ML ALL LABELLED KZN IN GREEN COLOUR</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: Mr. P. BUTHELEZI. Tel: 0334139400 Ext 406. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A.DLADLA, Tel: 033 -4139 400 EXT 459, Hours: Available office hours form 7:30am to 16:00pm.</i></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:	ZNQ02/ 10/ 2015	2015-10-20 at 11:00
<p>SUPPLY AND DELIVER DRINKING WATER TO GREYTOWN HOSPITAL ELEVATED TANK</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING 13 October 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL MAINTENANCE BOARDROOM.</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: Mr. D. GOGÉ. Tel: 0334139400 Ext 421. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A.DLADLA, Tel: 033 -4139 400 EXT 459, Hours: Available office hours form 7:30am to 16:00pm.</i></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:	ZNQ01/ 10/ 2015	2015-10-20 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) for the procurement of a L-Series Electronic Key Cabinet for 200 Keys on a 80/20 PPPFA: 2000, Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: www.icasa.org.za/about us/ open bids, Cost of Documents: Free, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ICASA Block B Pinmill Farm 164 Katherine Street, Sandton 2146. Documents should be delivered on or before the closing date at 11:00 am</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Ms. Tebogo Ledwaba, Tel: 011 566 3241, Email: TLedwaba@icasa.org.za, Hours: 08:00 - 16:30.</i></p>	Gauteng: Independent Communications Authority of South Africa: Facilities	ICASA 34/ 2015	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , delivery and off-loading of bulk containers to various depots at Pikitup on an as when required basis for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session: at 63 Juta Street, Braamfontein, JHB 15 October 2015, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 13 October 2015 until date of closure from SCMU, Ground Floor, 63 Juta Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only), <i>Payment Details:</i> A Non-Refundable tender deposit fee of R200 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594, Branch 000205, Ref No. 8822191807315., <i>Notes:</i> Proof of payment is required upon collection of the tender document.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, corner Bertha and Juta Street, Braamfontein., Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, corner Bertha and Juta Street, Braamfontein, by no later than the time and date reflected above</p> <p><i>For technical information please contact:</i> Joel Maatjie. <i>Tel:</i> 087 357 1172 <i>Email:</i> Joelmaatjie@pikitup. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Joel Maatjie, <i>Tel:</i> 087 357 1172, <i>Email:</i> Joelmaatjie@pikitup.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Late, telegraphic, facsimile or e-mailed bid documents will not be considered</p>	Gauteng: Pikitup Johannesburg SOC Limited: Finance-Supply Chain Management	PU007/ 2015	2015-11-10 at 11:00
<p>PROCUREMENT OF SPECIALISED HAND-HELD VIDEO CAMERA EQUIPMENT SOLUTION FOR A PERIOD OF THREE (3) YEAR TERM CONTRACT WITH AN OPTION TO RENEW INCLUDING MAINTENANCE AND SUPPORT FOR PUBLIC ORDER POLICING: DIVISION: OPERATIONAL RESPONSE SERVICES: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSIONS WILL BE HELD AS FOLLOWS: Division: Supply Chain Management: 117 Cresswell Road, Silverton, on 2015-10-22 at 10:00, Officers Hall. 22 October 2015, 10:00. Division: Supply Chain Management: 117 Cresswell Road, Silverton, on 2015-10-22 at 10:00, Officers Hall..</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 Pretoria 0184 OR Divisional Commissioner: SCM, SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM, SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Mpahlwa / Lt Col Bonoko. <i>Tel:</i> 012 432 7144/ 012 432 7104. <i>Fax:</i> 012 432 8201/ 012 432 8345 <i>Email:</i> MpahlwaL@saps.gov.za / BonokoJ@saps.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Spac Billy Muthula / Spac Ngoepe, <i>Tel:</i> 012 841 7882, <i>Fax:</i> 012 841 7574, <i>Email:</i> MuthulaBilly@saps.gov.za / NgoepeMS@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	National: South African Police Service: SAPS: DIVISION: OPERATIONAL RESPONSE SERVICES	19/ 1/ 9/ 1/ 267 TR (14):	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites service providers to be accredited for the supply and issuing of immediate social relief for a period of three (3) years, in an incidence of a disaster.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: Date: 21 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.</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 Henry De Grass. <i>Tel:</i> (021) 469 0256 <i>Email:</i> HenryDG@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: Grants Administration	SASSA: 18/ 15/ GA/ WC	2015-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for a contract term of 2 years for the provision of the following:</p> <ol style="list-style-type: none"> 1. Back scanning of Procurement documents and the transfer of the documents in batches to the SITA ECM solution. 2. Offsite storage of the documents after scanning for SITA. <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 October 2015, 12:00. SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> 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. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1348/ 2015	2015-11-03 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide the Independent Communications Authority of South Africa with procurement of a Geographical Information System (GIS) Analysis Software for a wireless network on a 90/10 PPPFA : 2000, Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za/aboutus/bidsandtenders/ openbids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton 2146. It is the responsibility of the bidder to ensure that documents are delivered on or before the closing date. Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> 011 566 3241, <i>Fax:</i> N/A, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08:30 - 16:30.</p> <p>No bid documents will be printed at ICASA.</p>	National: Independent Communications Authority of South Africa: Engineering and Technology	ICASA 32/ 2015	2015-11-02 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fit (four)2kw bar heaters wall mounted (08 units)</p> <p><i>Meeting/Briefing Session:</i>It is compulsory to attend the site meeting. 14 October 2015, 10:30. Maintenance Grounds.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office at Church Of Scotland Hospital only on the site meeting day., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Only those attended the site meeting can be provided with documents..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For technical information please contact:</i> Mr Mkhize / Mr Sithole. <i>Tel:</i> 033 493 1048. <i>Fax:</i> 033 493 1124 <i>Email:</i> N / A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	461 / 15- 16	2015-10-20 at 11:00
<p>Supply Electrical spares (list attached to the quotation form)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland Hospital	556/ 15- 16	2015-10-20 at 11:00
<p>Service of mechanical equipment</p> <p><i>Meeting/Briefing Session:</i>UMphumulo Hospital, R74 Road 20 October 2015, 11:00. Place: UMphumulo Hospital. Venue: Lecture Hall. Time: 11h00.</p> <p><i>Bids obtainable from:</i> Umphumulo Hospital, R74 Road, Maphumulo, 4470</p> <p>. Documents will be available on a site meeting only, <i>Payment Details:</i> No payment, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital, R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr A Rahim. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4166. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	A79 / 15/ 16	2015-10-30 at 11:00
<p>Supply and install industrial laundry washing machine</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 20 October 2015, 11:00. Charles James Hospital - Recreational Hall.</p> <p><i>Bids obtainable from:</i> CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI -, <i>Cost of Documents:</i> NO COST, <i>Notes:</i> Documents will be issued on a site meeting only.</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to: Tender Box for Charles James Hospital</p> <p>. To be in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr M Mtshali. <i>Tel:</i> 031 905 4222. <i>Fax:</i> 031 905 3413 <i>Email:</i> menzieb@ymail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E.B Zulu, <i>Tel:</i> 031-905 4222/3, <i>Fax:</i> 031 905 3979, <i>Email:</i> menzieb@ymail.com, <i>Hours:</i> 7:30 - 16h00.</p> <p>NB: Documents will only be issued in the site meeting.</p>	KwaZulu-Natal: Department of Health: CHARLES JAMES HOSPITAL	ZNQ 153/ 15/ 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 x STABILIZER PRESSURE BIOFEEDBACK FOR CORE STABILISATION EXERCISES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1 OLD MAIN ROAD, ESTCOURT,3310.</p> <p><i>Post or Deliver Bids to:</i> ESTCOURT PROVINCIAL HOSPITAL, 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED IN THE TENDER BOX, THE TENDER BOX IS SITUATED ON THE NORTH WING NEXT TO THE TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1081	2015-10-30 at 11:00
<p>SUPPLY AND DELIVER SPHYGMOMANOMETERS, ELECTRONIC (HOSPITAL GRADE) X 20 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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 S. MZOLO. <i>Tel:</i> 0334139400 Ext 431 <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mzolo, <i>Tel:</i> 033 -4139 400 EXT 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH: GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ36/ 09/ 2015	2015-10-20 at 11:00
<p>SUPPLY AND DELIVER ASPIRATORS FOOT OR HAND OPERATED PUMP X 12 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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 S MZOLO. <i>Tel:</i> 0334 139 400 Ext 431 <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A.DLADLA, <i>Tel:</i> 033 -4139 400 EXT 459, <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:	ZNQ04/ 10/ 2015	2015-10-20 at 11:00
<p>Outright purchase of a Real-Time PCR machine for NICD CRDM</p> <p><i>Meeting/Briefing Session:</i> 16 October 2015, 10:00. VENUE: (MEET AT MAIN RECEPTION), 1 MODDERFNTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 036/ 15- 16	2015-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT TO SUPPLY DRIVE & CONTROL SYSTEM FOR 18M ANTENNA</p> <p><i>Meeting/Briefing Session:</i> NOT COMPULSORY</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the NRF website http://www.nrf.ac.za/ and http://www.hartrao.ac.za</p> <p><i>Post or Deliver Bids to:</i> FARM 502 JQ HARTEBEESTHOEK BROEDERSTROOM ROAD (R400 / T7)</p> <p><i>For technical information please contact:</i> Dr Gordon MacLeod. Tel: 012 301 3202 Email: gord@hartrao.ac.za</p> <p><i>For completion of bid documents please contact:</i> RADZILANI RABUMA, Tel: 012 301 3213, Email: RADZILANI@HARTRAO.AC.ZA</p>	Gauteng: National Research Foundation: HartRao	NRF/ HartRAO 11/ 2015- 16	2015-11-09 at 11:00
<p>Tender Number: RFT-285</p> <p>Appointment of Service Provider to Develop e-Portal Online Induction Programme</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Bank: Standard Bank Account Number: Mpumalanga South Main Account Type of Account: Business Current Account Bank Account No: 032907672 Branch Code No: 052852 Branch Name: Nelspruit</p> <p><i>Post or Deliver Bids to:</i> All tenders must be deposited in the tender box situated at (and must be addressed to) Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081 (tender box situated on 1st floor in the foyer). A non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of a cash or EFT deposit into the Komatiland Forest bank account. The deposit must be paid before the collection of the RFT document. No cash payment will be accepted.</p> <p><i>For technical information please contact:</i> Sello Mondlane. Tel: 012 436 6395 Email: Sello@klf.co.za</p>	Gauteng: SAFCOL	J62400	2015-10-29 at 12:00
<p>The South African Revenue Service (SARS) invites interested bidders to supply SARS with forklifts/reach trucks and shredders for SARS state Warehouse</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on the 22 October 2015 at 11:00 22 October 2015, 11:00. 540 Fehrsen Street, 2nd floor, Auditorium, Linton House, Brooklyn Bridge.</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn or can be accessed and downloaded from the SARS website: www.sars.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available on the SARS website for download..</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</p> <p><i>For technical information please contact:</i> Aser Makgate. Tel: (012) 422 6821 Email: tenderoffice@sars.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, Tel: (012) 422 6821, Email: tenderoffice@sars.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Procurement	RFP 13/ 2015	2015-11-04 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Wheelchairs 16,18,20 and 22 inch. <i>Meeting/Briefing Session:</i>No. 20 October 2015, 11:00. No.. <i>Bids obtainable from:</i> UMphumulo Hospital, R74 Road , Maphumulo, 4470., <i>Payment Details:</i> No., <i>Notes:</i> No.. <i>Post or Deliver Bids to:</i> UMphumulo Hospital, R74 Road , Maphumulo, 4470.. Documents must be deposited in a tender box at the main gate. <i>For technical information please contact:</i> Mr. D Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> 7h30 to 16h00. <i>For completion of bid documents please contact:</i> Mr. S Sithole, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Email:</i> sibonelo.sithole@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. No.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	A627/ 14/ 15	2015-10-30 at 11:00
<p>The Supply, delivery, demonstration & commissioning in good working order of one (1) 3D Video Stack for use in the Gynaecology Theatre at Groote Schuur Hospital <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER: 1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT, <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonald.Roman@westerncape.gov.za. <i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925 <i>For technical information please contact:</i> Roy McQuire. <i>Tel:</i> 0214044048 <i>Email:</i> Roy.McQuire@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00. <i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Gynaecology Theatre	GSH3/ 2015	2015-11-06 at 11:00
<p>LINES MICROSPACE INFUSION 10CM WITH T-AD APTOR CN7010 X8500 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES <i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> MR MP APPADU. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30. <i>For completion of bid documents please contact:</i> MRS CP DLAMINI, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - GJ CROOKES HOSPITAL	421/ 2015	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>80 x Boxes x Granuflex Extra Thin Hydrocolloid Dressing Code: S162W, 15 x 15 cm - Ref - H7956 - 5 Units in a Box. A Sample to be sent with Quotation <i>Meeting/Briefing Session:NVA</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents: Free, Payment Details: NVA, Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. <i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 509/ 15	2015-10-21 at 11:00
<p>Removal and Disposal of Condemned Linen as per list Attached to Quote. <i>Meeting/Briefing Session:NVA</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents: Free, Payment Details: NVA, Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.. <i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital. <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 626/ 15	2015-10-21 at 11:00
<p>1 x Unit Franking Machine 1 x Unit Franking Machine Postage Stamps Specification Attached to Quote <i>Meeting/Briefing Session:NVA</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents: Free, Payment Details: NVA, Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.. <i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital. <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 581/ 15	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS (RFP) FOR THE APPOINTMENT OF A SOLUTION PROVIDER TO MANAGE DIRECT DELIVERY OF PHARMACEUTICAL SERVICES FROM MANUFACTURER TO ALL KWAZULU-NATAL (KZN) DEPARTMENT OF HEALTH FACILITIES: 3 YEARS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting will be held at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd floor, Auditorium 307 20 October 2015, 10:00. Compulsory briefing meeting will be held at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd floor, Auditorium 307.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R750.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 12-10 -2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V Dlamini. <i>Tel:</i> 033- 846 7235 <i>Email:</i> vusi.dlamini@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr R Sibiyi, <i>Tel:</i> 033 846 7377, <i>Fax:</i> 033 846 7416, <i>Email:</i> robert.sibiyi@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5713/ 2015- H:	2015-10-30 at 11:00
<p>BID WCGHC004/2015: FOR THE SUPPLY AND DELIVERY OF MESHES AND FIXATION DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Renee Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> renee.philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Adrian Jacobs, <i>Tel:</i> 021 483 8266, <i>Email:</i> adrian.jacobs2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents are only available electronically. Please send requests for bid documents to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted.</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHC004/ 2015	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCDOH12/2015: BID FOR THE SUPPLY AND DELIVERY OF SUTURES AND LIGATURES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Renee Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> renee.philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Adrian Jacobs, <i>Tel:</i> 021 483 8266, <i>Email:</i> adrian.jacobs2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents are only available electronically. Please send requests for bid documents to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCDOH12/ 2015	2015-11-06 at 11:00
<p>COMPRESSION THERAPY TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booyesen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> nontando.mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to the e-mail nontando.mguqulwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHC007/ 2015	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHC008/2015: FOR THE SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booysen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> nontando.mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to the e-mail nontando.mguqulwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted.</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHC008/ 2015	2015-11-06 at 11:00
<p>SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLE TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booysen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> nontando.mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to the e-mail nontando.mguqulwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHC009/ 2015	2015-11-06 at 11:00
<p>supply suction unit - bed head type single bottle 1.8Litre storage capacity with regulator and safety shut off valve (58 units)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	310 / 15- 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DELIVERY PACK (CONTENTS LIST ATTACHED ON QOUTATION). (40 SETS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	347 / 15- 16	2015-10-20 at 11:00
<p>Sphygmometer electronic - (12 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	352 / 15- 16	2015-10-20 at 11:00
<p>oxygen flow meter unit - bed head type single mounted back with direct probe regulator and safety shut off valve. (56 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	353 / 15- 16	2015-10-20 at 11:00
<p>Vaccine refridgerator - minus 40 (130 litre) (02 unit)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Office at Church Of Scotland Hospital only on the site meeting day., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Only those attended the site meeting can be provided with documents..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	398 / 15- 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply viral haemorrhagic fever kit (08 units) <i>Meeting/Briefing Session:</i>N/A . N/A. <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> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	402 / 14- 15	2015-10-20 at 11:00
<p>Suction machine - foot operated (14 units). <i>Meeting/Briefing Session:</i>N/A . N/A. <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> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	453/ 15- 16	2015-10-20 at 11:00
<p>Breast pump electric (14 units). Breast pump manual (17 units) <i>Meeting/Briefing Session:</i>N/A . N/A. <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> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	573/ 15- 16	2015-10-20 at 11:00
<p>Nebuliser machine (15 units). <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church Of Scotland Hospital - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must be collected from the above address. <i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	574/ 15- 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tegardem 10cm x 12cm - 600 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <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> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010 <i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	572/ 15- 16	2015-10-20 at 11:00
<p>Vaccine refridgerator - minus 40 (130 litre) (02 units) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management Office at Church Of Scotland Hospital only on the site meeting day., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Only those attended the site meeting can be provided with documents.. <i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010 <i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	50 / 15- 16	2015-10-20 at 11:00
<p>Appointment of a bidder for supplying of post-mortem blood alcohol sampling kit at Forensic Chemistry Laboratories in Cape Town, Johannesburg, Durban and Pretoria for a period of two years. <i>Meeting/Briefing Session:</i> none . none. <i>Bids obtainable from:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building and www.doh.gov.za <i>Post or Deliver Bids to:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas building, Pretoria <i>For technical information please contact:</i> Mrs A Grove. <i>Tel:</i> (012) 395 9361 <i>Email:</i> grovea@health.gov.za. <i>Hours:</i> 08h00 to 16h00. <i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395 8935, <i>Email:</i> Makhal@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: FORENSIC CHEMISTRY LABORATORY	NDOH 15/ 2015-2016	2015-11-09 at 11:00
<p>Gauze swabs 8 ply sterile 100 x 100, 500 pouches per case - 250 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate.. <i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception . <i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland Hospital	575/ 15- 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Abdominal swabs 6 ply sterile 450 x 370 mm, 120 pouches per case - 200 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	576/ 15- 16	2015-10-20 at 11:00
<p>Blood glucose Urit G26 strips three (3) tins per box - 200 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	577/ 15- 16	2015-10-20 at 11:00
<p>IV Extension set pack of 20 units per packet. - 200 pkt</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	578/ 15- 16	2015-10-20 at 11:00
<p>One piece drainable pouch 100mm 30 pieces per box - 200 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be summited to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church of Scotland Hospital	579 / 15- 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IV Cannula ported 26g box of 50 units - 250 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be submitted to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland Hospital	580 / 15 - 16	2015-10-20 at 11:00
<p>ELASTO PLASTER 7.5mm - 3000 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be submitted to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland Hospital	581 / 15 - 16	2015-10-20 at 11:00
<p>Jelco 24G Radiopaque I.V Catheter (box of 50) x 1440 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	213/ 09/ 15	2015-10-20 at 11:00
<p>20 Boxes, Ligatting clips medium/large (Box/12).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 983/ 15/ 16	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>48 Units, Splinting material aquaplast T 46cmx61cmx3.2m</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1033/ 15/ 16	2015-10-19 at 11:00
<p>200 Boxes, Activated charcoal dressing with silver, 10 dressing per box, size 19,0cm x 10,5cm (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1091/ 15/ 16	2015-10-19 at 11:00
<p>200 Boxes, Activated charcoal dressing with silver, 10 dressing per box, size 19,0cm x 10,5cm (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1091/ 15/ 16	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AQUACEL HYDROFIBER WOUND DRESSING 10 X 10 CM (10PCS/ BOX) 200 BOXES NEEDED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 438/ 15/ 16	2015-10-16 at 11:00
<p>COLOUR CODED ALUMINIUM MOP STICK WITH GEAR PRESSER. NEEDED 1600 EACH.</p> <p>BLUE = 200 (GEAR PRESSER =200).</p> <p>YELLOW =200 (GEAR PRESSER =200).</p> <p>WHITE =200 (GEAR PRESSER =200).</p> <p>RED =200 (GEAR PRESSER =200).</p> <p>DEODORENT BLOCKS CLOUR BLUE 25 G. 400 NEEDED EACH.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 440/ 15/ 16	2015-10-16 at 11:00
<p>30 units of biopsy forceps - radial jaw 4 standard capacity single use 230cm length 2.3mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</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> 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: De- partment of Health: King Edward hospi- tal - acquisition	ZNQSN244/ 15gaz	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 units of plastic handles with mahhes style ratchet</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</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> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 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	ZNQSN243/ 15gaz	2015-10-26 at 11:00
<p>3 units of clickline bowel grasper double action fenestrated size 5mm length 36cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</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> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 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	ZNQSN242/ 15gaz	2015-10-26 at 11:00
<p>1 unit of clickline babcock grasping forcep size 5mm length 36cm for laparoscopic procedure non - disposable</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</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> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 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	ZNQSN241/ 15gaz	2015-10-26 at 11:00
<p>2 units of clickline reddick olsen dissecting double action size 5mm length 36cm non - disposable</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</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> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 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	ZNQSN240/ 15gaz	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 units of insulated instrument shaft non disposable size 5mm length 36cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</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> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 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	ZNQSN239/ 15gaz	2015-10-26 at 11:00
<p>12 Units of citric acid 50% disinfectant dialysis machine, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 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	ZnqLS609/ 15gaz	2015-10-26 at 11:00
<p>2000 sets of sterile, single use, fistula needles 15 and 16g.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 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	ZnqLS618/ LS619/ 15gaz	2015-10-26 at 11:00
<p>600 sets of sterile, single use, arterial/venous bloodline systems for haemodialysis ref 7036604, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 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	ZnqLS617/ 15gaz	2015-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 units of sterile, single use, ultra dialysis fluid filters, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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	ZnqLS616/ 15gaz	2015-10-26 at 11:00
<p>12 Units of nasopharyngeal airway size 3.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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	ZnqLS613/ 15gaz	2015-10-26 at 11:00
<p>1440 Units of 17high, 17medium and 19medium flux, bpa and dehp free dialysers, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</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	ZnqLS610/ LS611/ LS615/ 15gaz	2015-10-26 at 11:00
<p>VARIOUS WHEELCHAIR SPARES. PLEASE NOTE THAT SPARES ARE TO FIT C.E MOBILITY WHEELCHAIRS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1 OLD MAIN ROAD, ESTCOURT,3310.</p> <p><i>Post or Deliver Bids to:</i> ESTCOURT PROVINCIAL HOSPITAL, 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED IN THE TENDER BOX, THE TENDER BOX IS SITUATED ON THE NORTH WING NEXT TO THE TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1087	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 x 1/4" PORTO-VAC DRAINS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1 OLD MAIN ROAD, ESTCOURT,3310.</p> <p><i>Post or Deliver Bids to:</i> ESTCOURT PROVINCIAL HOSPITAL, 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED IN THE TENDER BOX, THE TENDER BOX IS SITUATED ON THE NORTH WING NEXT TO THE TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, Tel: 036 342 7075, Fax: 036 342 7115, Email: JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, Hours: 07H45 - 16H00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1080	2015-10-30 at 11:00
<p>Activated charcoal dressing with silver 10.5 x 10.5cm x 480 Packs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. Tel: (031) 4596145. Fax: (031) 4030217 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1427/ 2015-16GAZ	2015-11-10 at 11:00
<p>Chlorhexine tulle dressing grass dressing or equivalent x 1440 Packs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. Tel: (031) 4596145. Fax: (031) 4030217 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1426/ 2015-16GAZ	2015-11-10 at 11:00
<p>Activated charcoal dressing with silver 10.5 x 19 cm x 240 Packs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. Tel: (031) 4596145. Fax: (031) 4030217 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1425/ 2015-16GAZ	2015-11-10 at 11:00
<p>Chlorhexidine tulle dressing, grass dressing size 10 x 40 cm 1200 Packs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. Tel: (031) 4596145. Fax: (031) 4030217 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1423/ 2015-16GAZ	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paraffin gauze dressing wound dressing size10x10cm x 3600 Packs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1422/ 2015-16GAZ	2015-11-10 at 11:00
<p>Infant flow generators and nasal prong. SN:777085-102 X 40 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1421/ 2015-16GAZ	2015-11-10 at 11:00
<p>Ventilator tubings x 100 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital on the day of the Compulsory Site Inspection Day..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1431/ 2015-16GAZ	2015-11-10 at 11:00
<p>40 boxes abdominal gauze swabs absorbent with xray detectable indicator sterile 370x450x4ply(24 pouches per case,5 pieces per pouch) 6 months contract</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept., <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> Sikhumbuzo 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> Mrs T.D. Khwela, <i>Tel:</i> 031-5021719 X2099, <i>Fax:</i> 031-5021867, <i>Email:</i> Dorin.Khwela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 846/ 15	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 boxes of cannula IV 24G without port (box of 50) . 6 months contract</p> <p>. <i>Meeting/Briefing Session:n/a . n/a.</i> <i>Bids obtainable from: Mahatma gandhi hospital scm dept., Cost of Documents: NIL</i> <i>Post or Deliver Bids to: Mahatma gandhi hospital</i> P/BAG X13 Mt edgecombe 4300. Tender box <i>For technical information please contact: Sikhumbuzo Xulu. Tel: 031-5021719 EXT.2197. Fax: 031-5021869. Hours: 7:30 TO 16:00.</i> <i>For completion of bid documents please contact: Mrs T.D. Khwela, Tel: 031-5021719 X2099, Fax: 031-5021867, Email: Dorin.Khwela@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 852/ 15	2015-11-06 at 11:00
<p>3000 units visors only(negaids). 6 months contract</p> <p>. <i>Meeting/Briefing Session:n/a . n/a.</i> <i>Bids obtainable from: Mahatma gandhi hospital scm dept., Cost of Documents: NIL</i> <i>Post or Deliver Bids to: Mahatma gandhi hospital</i> P/BAG X13 Mt edgecombe 4300. Tender box <i>For technical information please contact: Sikhumbuzo Xulu. Tel: 031-5021719 EXT.2197. Fax: 031-5021869. Hours: 7:30 TO 16:00.</i> <i>For completion of bid documents please contact: Mrs T.D. Khwela, Tel: 031-5021719 X2099, Fax: 031-5021867, Email: Dorin.Khwela@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 845/ 15	2015-11-06 at 11:00
<p>200 boxes sutures c436/2140th or equivalent. 6 months contract</p> <p>. <i>Meeting/Briefing Session:n/a . n/a.</i> <i>Bids obtainable from: Mahatma gandhi hospital scm dept., Cost of Documents: NIL</i> <i>Post or Deliver Bids to: Mahatma gandhi hospital</i> P/BAG X13 Mt edgecombe 4300. Tender box <i>For technical information please contact: Sikhumbuzo Xulu. Tel: 031-5021719 EXT.2197. Fax: 031-5021869. Hours: 7:30 TO 16:00.</i> <i>For completion of bid documents please contact: Mrs T.D. Khwela, Tel: 031-5021719 X2099, Fax: 031-5021867, Email: Dorin.Khwela@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 838/ 15	2015-11-06 at 11:00
<p>100 packs of sterisheet paper size 1000mmx1400mm (pack of 100 sheets). 6 months contract</p> <p>. <i>Meeting/Briefing Session:n/a . n/a.</i> <i>Bids obtainable from: Mahatma gandhi hospital scm dept., Cost of Documents: NIL</i> <i>Post or Deliver Bids to: Mahatma gandhi hospital</i> P/BAG X13 Mt edgecombe 4300. Tender box <i>For technical information please contact: Sikhumbuzo Xulu. Tel: 031-5021719 EXT.2197. Fax: 031-5021869. Hours: 7:30 TO 16:00.</i> <i>For completion of bid documents please contact: Mrs T.D. Khwela, Tel: 031-5021719 X2099, Fax: 031-5021867, Email: Dorin.Khwela@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital	Znq 849/ 15	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 boxes of cotton wool absorbent 1 gram ball (5 balls per pouch, box of 250 pouches). 6 months contract</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept., <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 <i>For technical information please contact:</i> Sikhumbuzo 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> Mrs T.D. Khwela, <i>Tel:</i> 031-5021719 X2099, <i>Fax:</i> 031-5021867, <i>Email:</i> Dorin.Khwela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 844/ 15	2015-11-06 at 11:00
<p>45 boxes of sterile gauze swabs 100x100x8ply (box of 500 pouches, 5 pieces per pouch). 6 months contract</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept., <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 <i>For technical information please contact:</i> Sikhumbuzo 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> Mrs T.D. Khwela, <i>Tel:</i> 031-5021719 X2099, <i>Fax:</i> 031-5021867, <i>Email:</i> Dorin.Khwela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 857/ 15	2015-11-06 at 11:00
<p>2000 units of humidifier bottles size 500ml. 6 months contract</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept, <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 <i>For technical information please contact:</i> Sikhumbuzo 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> Mrs T.D. Khwela, <i>Tel:</i> 031-5021719 X2099, <i>Fax:</i> 031-5021867, <i>Email:</i> Dorin.Khwela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 837/ 15	2015-11-06 at 11:00
<p>hemocue 201 microcuvettes</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 <i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@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: NORTHDALÉ	ZNQ 619/ 15	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adherent sterile transparent film dressing - frame style . Size: 10x12cm. Qty: 1000 boxes (50 dressings per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 947/ 15- 16	2015-10-22 at 11:00
<p>Wound dressing silver alginate (laminaria hyperborea) . Size: 10x10cm. Qty: 200 boxes (50 per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 475/ 15- 16	2015-10-23 at 11:00
<p>Radial artery catheterization set 20G as per specification . Qty: 100 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1060/ 15- 16	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Umbilical vein catheters size 3 . Qty: 1000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1059/ 15- 16	2015-10-23 at 11:00
<p>Disposable patient controlled analgesia 100ml bolus/6 mins (PCA) as per specification. Qty: 60 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1055/ 15- 16	2015-10-23 at 11:00
<p>Gloves polythene disposable sterile medium. Qty: 48 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1027/ 15- 16	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing adherent sterile frame style transparent film (tegaderm) or similar. Size: 10x12cm. Qty: 200 boxes (50 per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 606/ 15- 16	2015-10-23 at 11:00
<p>Bandages crepe grade 2. Size: 100mm - 4.5mt stretched. Qty: 9000 rolls (750 dozen)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1017/ 15- 16	2015-10-23 at 11:00
<p>Rapid readout biological indicator attest 1292. Qty:60 boxes = 15 cases of 4 boxes (50 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 940/ 15- 16	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing hydrocellular foam sterile 10 x 10cm. Qty: 500 boxes (10 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 991/ 15- 16	2015-10-22 at 11:00
<p>Catheter single lumen 14g 30cm. Qty: 200 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 960/ 15- 16	2015-10-22 at 11:00
<p>Swabs disposable sterile taped 6 ply. Size: 370 x 450mm. Qty: 100 cases (48 pouches per case)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 959/ 15- 16	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal needle pencil point sterile 26g with introducer (anaesthetic). Qty: 1000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 953/ 15- 16	2015-10-22 at 11:00
<p>Diathermy knife "electrode pensic non-disposable hand held" Ref: 294030. Qty: 40 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 952/ 15- 16	2015-10-23 at 11:00
<p>Dressing wound hydrocellular post-op. Size: 9.5cm x 8.5cm. Ref: 66000709. Qty: 40 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch section on Prince Street.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 949/ 15- 16	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period 1 April 2016 to 31 March 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 27 October 2015 at 09H00-11H00 at Department of Health, Civitas Building, Impilo Boardroom 27 October 2015, 09:00. National Department of Health, Civitas Building Cnr Thabo Sehume Street & Struben Street Pretoria, Impilo Boardroom North Tower. Date 27 October 2015 Time 09H00 to 11H00..</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> - National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP04- 2016ONC	2015-11-09 at 11:00
<p>Supply and Delivery of Diagnostic Agents and Contrast Media to the Department of Health for the period 1 April 2016 to 31 March 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 27 October 2015 at 09H00-11H00 at Department of Health, Civitas Building, Impilo Boardroom 27 October 2015, 09:00. National Department of Health, Civitas Building Cnr Thabo Sehume Street & Struben Street Pretoria, Impilo Boardroom North Tower. Date 27 October 2015 Time 09H00 to 11H00..</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> - National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms P Moloko, <i>Tel:</i> (012) 395 8439, <i>Email:</i> molokp@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP05- 2016DI	2015-11-09 at 11:00
<p>30 boxes - Ethilon 0 Loop Nylon SP3/79; 24 boxes - Vicryl 0 Ties V616G; 24 boxes - Rapid Vicryl 2/0 (V9308G); 30 boxes - Vicryl 1 V486G; 30 boxes - Vicryl 1 V359G; 60 boxes - Vicryl 0 TAPER V340G; 60 boxes - Vicryl V519G</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital No. 4 Hospital Street, Newcastle 2940 (Supply Chain Section). <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a, <i>Notes:</i> Must be in sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital No.4 Hospital Street, Newcastle 2940. Documents must be put in Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495/ 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth. <i>Hours:</i> 07:30 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:16h00.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Supply Chain Section	511/ 15	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BABY CARRIERS AS PER SPECIFICATION ATTACHED (100 - UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET , PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET , NO . 4 HOSPITAL STREET, NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 386 / 15	2015-10-21 at 00:00
<p>SERVICE TO ALL AIR CONDITIONER 76 -- UNITS</p> <p>REFER TO SPECIFICATION ATTACHED</p> <p>NB ... PLEASE COME FOR THE SITE INSPECTION ON THE 15 OCTOBER 2015 AT 11H 00 IN THE MORNING AT STORES DEPARTMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET , PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 560 / 15	2015-10-21 at 11:00
<p>NASAL C -- PAP CIRCUITS (RT 224) 150 UNITS</p> <p>NB.. PLEASE SEND SAMPLES</p> <p>NB TO BE KEPT AS STORES ITEM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET PRIVATE BAG X 6653 , NEWCASTLE , 2940. <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET , NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 496 / 15	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING A. D.H. STERILE I . V . CANNULA - 6 CM X 9 CM (300 BOXES)</p> <p>(100 PCS PER BOX)</p> <p>NB.. SEND SAMPLES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov.za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 562 / 15	2015-10-21 at 11:00
<p>1. PLAIN O TAPER (1040 TF) --- 15 BOXES</p> <p>2. CHROMIC 2 (22250 TH) -----180 BOXES</p> <p>3. CHROMIC O TAPER 2040 TH , CHROMIC 1 2150 TH (130 BOXES OF EACH SIZES) --- 260 BOXES</p> <p>4. CHROMIC 2 / 0 6226 RC --- 24 BOXES</p> <p>5. NYLON 2 / 0 6290 C C . COLT ---- 30 BOXES</p> <p>NB... TO BE KEPT AS STORES ITEMS</p> <p>NB.. PLEASE SEND SAMPLES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov.za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 510 / 15	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DAISY DOT SENSOR -- 1550 UNITS NB ... TO BE KEPT AS STORES ITEM NB .. PLEASE SEND SAMPLES</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET PRIVATE BAG X 6653, NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT. <i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00. <i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 504 / 15	2015-10-21 at 11:00
<p>SERVICE TO COMPRESSORS AND INLINE FILTERS NB. PROOF OF C I D B GRADING RELEVANT TO THIS SERVICE SHALL BE SUBMITTED WITH QUOTATION DOCUMENTS NB. PLEASE COME FOR THE SITE INSPECTION ON THE 15 OCTOBER 2015 AT 11H 00 IN THE MORNING AT STORES DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT. <i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00. <i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 415 / 15	2015-10-21 at 11:00
<p>SERVICE TO CHILLERS NB... PROOF OF C I D B GRADING RELEVANT TO THIS SERVICE SHALL BE SBMITTED WITH QUOTATION DOCUMENTS NB . PLEASE COME FOR THE SITE INSPECTION ON THE 15 OCTOBER 2015 AT STORES DEPARTMENT AT 11H 00 IN THE MORNING</p> <p><i>Meeting/Briefing Session:</i> 15 October 2015, 11:00 <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET , PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT. <i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET , NO . 4 HOSPITAL STREET, NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00. <i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 331 / 15	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OXYGEN VALVES HOUSING COMPLETE (ROUND HOUSING) VACUUM VALVES HOUSING COMPLETE (ROUND HOUSING) NB.. PLEASE SUPPLY SAMPLES</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 176/ 15	2015-10-21 at 11:00
<p>DRAIN WOUND SUCTION -- 3 M M --- 500 ML - BELLOW (600 -- UNITS) NB. PLEASE SEND SAMPLES</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET , NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 530 / 15	2015-10-21 at 11:00
<p>SWABS GAUZE RAD -- OPAQ -- 100 X 100 M M 32 PLY --- X RAY (E G) 600 - PKT (100 PCS PER . PKT). NB... PLEASE SEND SAMPLES</p> <p>SWABS COTTON WOOL ABSORB.. STERILE - 1 GM (EG) -- 180 CASES</p> <p>400 POUCHES OF 5 PKTS</p> <p>NB .. PLEASE SEND SAMPLES</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET , PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET , NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 645 / 15	2015-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 x Units Silicone Catheter Foleys sz = 6</p> <p>1000 x Units Silicone Catheter Foleys sz = 8</p> <p>1000 x Units Silicone Catheter Foleys sz = 10</p> <p>NB..PLEASE SEND SAMPLES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET , NO . 4 HOSPITAL STREET, NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov.za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 493/ 15	2015-10-21 at 11:00
<p>HB STRIPS (10PCS IN A BOX) 100 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 798/ 15- 16	2015-10-16 at 11:00
<p>STATIONERY</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 77/ 15- 16	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sterile Pour Water 1000ml - 6 Month Contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Tender documents will only be issued on the site meeting.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	604/ 15- 16	2015-10-22 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 10 000 x Brother Address Labels</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 20 October 2015 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 20 October 2015, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Corporal C. Gqetywa. <i>Tel:</i> 012 674-61235 / 082 336 5720</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: 1 Military Hospital, Voortrekker Street, Thaba Tshwane, Pretoria	CPSC- B- M- 070- 2015	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TONER CATRIDGE BROTHER TN 3290: QUANTITY = 30 (thirty)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN OFFICES : EKOMBE HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O. BOX 203 KRANSKOP 3268. HAND DELIVERED DOCUMENTS MUST BE PLACED IN A TENDER BOX IN THE ADMIN BLOCK AT EKOMBE HOSPITAL</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> MISS ZAMA NXUMALO, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h30.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: SCM: EKOMBE HOSPITAL	447/ 2015	2015-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TONER CATRIDGE LEXMARK 463X31G: QUANTITY = 30 (thirty)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN OFFICES : EKOMBE HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O.BOX 203 KRANSKOP 3268. HAND DELIVERED DOCUMENTS MUST BE PLACED IN A TENDER BOX IN THE ADMIN BLOCK AT EKOMBE HOSPITAL</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> MISS ZAMA NXUMALO, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h30.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: SCM: EKOMBE HOSPITAL	446/ 2015	2015-10-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers for training and development for the Council for Geoscience for a period of eighteen (18) months (CGS-2015-042)</p> <p><i>Meeting/Briefing Session:</i>n/a</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> N/A</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. <i>Tel:</i> 012 841 1181/1250 <i>Email:</i> lmokone@geoscience.org.za/ lmampuru@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mokone/ Lebogang Mampuru, <i>Tel:</i> 012 841 1181/1250, <i>Email:</i> lmokone@geoscience.org.za/ lmampuru@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2015- 042	2015-11-09 at 11:00
<p>Sample storage boxes. The box has a base and a lid. The size of the base should be: length=430mm, height=170mm, breadth=320mm and the lid (length=440mm, height=80mm, breadth=340mm....Quantity 500</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> Mayizole Majangaza. <i>Tel:</i> 021 4307065 <i>Email:</i> MayizoleM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Donald Ndlovu, <i>Tel:</i> 021 402 3330, <i>Email:</i> DonaldND@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: SAM	RFQ000100	2015-10-16 at 11:00
<p>Replacement of floor tiles at nursing college</p> <p><i>Meeting/Briefing Session:</i>Benedictine Hospital 15 October 2015, 11:00. Benedictine Nursing Campus.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available only on site.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be delivered on the closing date and time and failure to do so disqualify the bidder</p> <p><i>For technical information please contact:</i> S.H. Mpanza. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</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> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - benedictine hospital	ZNQ50/ 2015- 2016	2015-10-23 at 11:00
<p>Abdominal swabs 370X450 6ply sterile 48 pouches of 5pcs(QTY 230 bxs)</p> <p><i>Meeting/Briefing Session:</i></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 Thusini. <i>Tel:</i> 034-2716447. <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	ZNQ0577/ 2015- 16	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pastoe chairs heavy duty poly proplene size standard colour blue(QTY 80)</p> <p><i>Meeting/Briefing Session:</i> Site meeting</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 Thusini. <i>Tel:</i> 034-2716447. <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	ZNQ0579/ 2015- 16	2015-11-05 at 11:00
<p>Sanitary pads with loops autoclavable Dr white's 36 per bale(QTY 420 bales)</p> <p><i>Meeting/Briefing Session:</i></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 Thusini. <i>Tel:</i> 034-2716447. <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	ZNQ0576/ 2015- 16	2015-11-05 at 11:00
<p>Union cylinder locks (QTY 190 each) Union 2liver mortise locks(QTY 280 each) Union 4liver mortise locks(QTY 70)</p> <p><i>Meeting/Briefing Session:</i></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 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	ZNQ0578/ 2015- 16	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spongostan standard 7cmx5cmx1cm(QTY 50)</p> <p><i>Meeting/Briefing Session:</i></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 Thusini. <i>Tel:</i> 034-2716447. <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	ZNQ0580/ 2015- 16	2015-11-05 at 11:00
<p>Postoe chair heavy duty poly proplene size standard colour blue(QTY 80)</p> <p><i>Meeting/Briefing Session:</i>Site meeting</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 Thusini. <i>Tel:</i> 034-2716447. <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	ZNQ0579/ 2015- 16	2015-11-05 at 11:00
<p>Supply and install curtain screens 2450mm X 1500mm for each bed</p> <p><i>Meeting/Briefing Session:</i>UMphumulo Hospital ,R74 Road 20 September 2015, 11:00. Venue : Umphumulo Hospital Place : Lecture Hall.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr. D Ngubane. <i>Tel:</i> 032 481 4238. <i>Fax:</i> 032 481 4167. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Sithole, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Email:</i> sibonelo.sithole@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	A1053/ 14/ 15	2015-10-30 at 11:00
<p>supply juvenile beds (12 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Hospital	97 / 15- 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cutting of Trees</p> <p><i>Meeting/Briefing Session:</i> Dept. of Health, Highway House, 83 King Cetshwayo (Jan Smart) Highway, Mayville . 031-2405394 13 October 2015, 10:30. Dept. of Health, Highway House, 83 King Cetshwayo (Jan Smart) Highway, Mayville. 031-2405394.</p> <p><i>Bids obtainable from:</i> On the day of the site meeting at the site meeting point, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . Documents must be in a sealed envelope, indicating the closing date and the ZNQ. NO.</p> <p><i>For technical information please contact:</i> (specification will be attached on the documents)</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 322/ 09/ 15- 16	2015-10-16 at 11:00
<p>Cutting of Trees</p> <p><i>Meeting/Briefing Session:</i> Dept. of Health, Highway House, 83 King Cetshwayo (Jan Smart) Highway, Mayville. 031-2405394 13 October 2015, 10:30. Dept. of Health, Highway House, 83 King Cetshwayo (Jan Smart) Highway, Mayville . 031-2405394.</p> <p><i>Bids obtainable from:</i> On the day of the site meeting at the site meeting point, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . Documents must be in a sealed envelope, indicating the closing date and the ZNQ. NO.</p> <p><i>For technical information please contact:</i> (specification will be attached on the documents)</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 322/ 09/ 15- 16	2015-10-16 at 11:00
<p>Replace abulution facilities at Psych ward</p> <p><i>Meeting/Briefing Session:</i> Documents will be available on site meeting day. 14 October 2015, 10:00. Maintenance Grounds.</p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital-Stores/Scm Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Documents must be put to the enclosed envelop and indicate the ZNQ number .Please attach original tax and BBBEE Certificate..</p> <p><i>Post or Deliver Bids to:</i> Church of Scotland ,Private Bag X502,Tugela Ferry 3010. All documents must be submitted to the Tender Box in the main entrance of OPD/ reception .</p> <p><i>For completion of bid documents please contact:</i> Miss Z Thwala/ Miss TF Mhlongo, <i>Tel:</i> 0334931034/35/33/1123, <i>Fax:</i> 0334931124/1111, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>No fax documents /late documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church of Scotland Hospital	582 / 15 - 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing the diesel tank (5000 L) - 01 unit</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend the site meeting. 14 October 2015, 10:30. Maintenance Grounds.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office at Church Of Scotland Hospital only on the site meeting day., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Only those attended the site meeting can be provided with documents..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For technical information please contact:</i> Mr Mkhize / Mr Sithole. <i>Tel:</i> 033 493 1048. <i>Fax:</i> 033 493 1124 <i>Email:</i> N / A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	462 / 15- 16	2015-10-20 at 11:00
<p>Servicing of pharmacy cooling plant (01 unit)</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend the site meeting. 14 October 2015, 10:30. Maintenance Grounds.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office at Church Of Scotland Hospital only on the site meeting day., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Only those attended the site meeting can be provided with documents..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For technical information please contact:</i> Mr Mkhize / Mr Sithole. <i>Tel:</i> 033 493 1048. <i>Fax:</i> 033 493 1124 <i>Email:</i> N / A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	463 / 15- 16	2015-10-20 at 11:00
<p>Supply static mat slip vinyl fibre mat, heavy duty with a boarder colour brown, black or red(floor mat) (02 units)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Tender Box, Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala / Miss T.F Mhlongo, <i>Tel:</i> 033 493 1034 / 4159, <i>Fax:</i> 033 493 1124, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16: 00.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	464 / 15- 16	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Install drywall partitioning in the old Doctors Quarters. Supply material and install according to plan and specification.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting is Compulsory. NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 15 October 2015, 11:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr Bala Naidoo. <i>Tel:</i> 033-3954265. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 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	236/ 10/ 15	2015-10-23 at 11:00
<p>Repairs to suspended ceiling in 7F ablution</p> <p><i>Meeting/Briefing Session:</i> Site Meeting is Compulsory. NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 14 October 2015, 10:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr P.J Britz. <i>Tel:</i> 033-3954265. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 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	234/ 10/ 15	2015-10-23 at 11:00
<p>Repairs to 3rd floor, suspended ceiling in Doctors rooms</p> <p><i>Meeting/Briefing Session:</i> Site Meeting is Compulsory. NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 14 October 2015, 10:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr P.J Britz. <i>Tel:</i> 033-3954265. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 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	235/ 10/ 15	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Install dry wall partitioning in Speech Therapy Department, Supply material and install according to plan and specification.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting is Compulsory. NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 15 October 2015, 11:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr Bala Naidoo. <i>Tel:</i> 033-3954265. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X 509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	237/ 10/ 15	2015-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORTER AND MESSENGER SERVICES Contract Period: 2 Months</p> <p><i>Meeting/Briefing Session:</i> No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted.</p>	KwaZulu-Natal: De- partment of Health: Port Shepstone Hospital	ZNQ PSH 104/ 1516	2015-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXTENSION SETS NEEDLELESS WITH LOOP CONNECTOR</p> <p><i>Meeting/Briefing Session:</i> No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: De- partment of Health: Port Shepstone Hospital	ZNQ PSH 105/ 1516	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor service to autoclaves as per attached list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 247 / 15 / 16	2015-10-19 at 11:00
<p>Service of water works including bore hole x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital , Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 54- 15/ 16	2015-11-05 at 11:00
<p>Service of Water Supply Reticulation x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital , Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 60- 15/ 16	2015-11-05 at 11:00
<p>Particle Count x 5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital , Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 59- 15/ 16	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of PA System x 7</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital , Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 58- 15/ 16	2015-11-05 at 11:00
<p>Acid wash of boiler tanks x 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital , Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 57- 15/ 16	2015-11-05 at 11:00
<p>Service of Diesel Driven Generators x 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital , Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital , Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 56- 15/ 16	2015-11-05 at 11:00
<p>Service of water treatment x 7</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital , Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 55- 15/ 16	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERICES FOR AUOTOCLAVES AS SPECS GIVEN ON SITE</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 22 October 2015, 11:00. MAINTENANCE DEPARTMENT.</i></p> <p><i>Bids obtainable from: 01 OLD MAIN ROAD, ESTCOURT,3310, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</i></p> <p><i>For technical information please contact: D.SEWSANKER. Tel: 036 3427093. Fax: 0363427115 Email: NIL. Hours: 8H00 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: RANOOSH, Tel: 0363427130, Fax: 0363427115, Email: ranoosh.ganes@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p> <p>ONLY COMPANIES THAT DEALS WITH AUTOCLAVE WILL BE CONSIDERED.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): MAINTENANCE DEPARTMENT	ZNQ 1086 OF 2015/ 2016	2015-10-30 at 11:00
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUPPLY & DELIVER OF FOUR NEW VEHICLES</p> <p><i>Meeting/Briefing Session:No Briefing Session will be held. . No Briefing Session will be held..</i></p> <p><i>Bids obtainable from: AVAILABLE FROM 09 OCTOBER 2015 - 23 OCTOBER 2015 AT ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET RUSTENBURG 0299 or CAN BE VIEWED ON www.etenders.gov.za, Cost of Documents: R150.00, Payment Details: The payment should strictly be cash, Notes: Completed documents will not be accepted without proof of payment..</i></p> <p><i>Post or Deliver Bids to: ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET RUSTENBURG 0299. Completed documents will not be accepted without proof of payment.</i></p> <p><i>For technical information please contact: Mr K Metsileng. Tel: 014 597 5524. Fax: 014 592 4538 Email: kmetsileng@orbitcollege.co.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms MO Shoko, Tel: 014 597 5515, Fax: 014 592 4538, Email: oshoko@orbitcollege.co.za, Hours: 07:30 - 16:00.</i></p> <p>Tender must be submitted on the tender documentation that is issued by the college..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C06/ 2015	2015-11-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF TRAINING FOR AEROPLANE/FIXED WING PILOTS: DESIGNATED UNEMPLOYED FEMALE: DIVISION: HUMAN RESOURCE DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, Cost of Documents: free, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</i></p> <p><i>. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</i></p> <p><i>For technical information please contact: Colonel Dlamini. Tel: 0123343527. Fax: 0862413779 Email: DlaminiAaron@saps.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Colonel Chauke, Tel: 0128417081, Fax: 0128417574, Email: chaukeg@saps.gov.za, Hours: 07:30 to 16:00.</i></p>	National: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 97 TP (15)	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN : Department of Public Works: Mayville Office: EThekwini Regional Office: Upgrading underground water services - completion contract.</p> <p>CIDB Grading: 4CE or Higher</p> <p><i>Meeting/Briefing Session:</i> KZN : Department of Public Works: Mayville Office: EThekwini Regional Office 28 October 2015, 10:00. KZN : Department of Public Works: Mayville Office: EThekwini Regional Office.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGIONAL OFFICE 455 A JAN SMUTS HIGHWAY , MAYVILLE ,4091, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: Absa, Account type: Current Account, Branch code: 2632005, Account No: 4072485515. Reference: 14019605, <i>Notes:</i> Bidders must submit a B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor..</p> <p><i>Post or Deliver Bids to:</i> KZN: DEPARTMENT OF PUBLIC WORKS : eTHEKWINI REGIONAL OFFICE : 455 A JAN SMUTS HIGHWAY, MAYVILLE , 4091. Telegraphic, telephonic, telex, facsimile and late quotations will not be accepted.</p> <p>Quotations may only be submitted on the quotation documentation that is issued.</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in the Quotation Data.</p> <p><i>For technical information please contact:</i> Mrs G Lushozi. <i>Tel:</i> 031 203 2101 / 083 561 0140. <i>Fax:</i> 031 203 2205 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203 2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> Lindani.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Evaluation Method: Functionality (elimination criteria). Financial and Preference Offer</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03357W	2015-11-06 at 11:00
-	KwaZulu-Natal: Department of Transport	ZNB 1354/ 15T	2015-11-05 at 11:00
<p><i>Meeting/Briefing Session:</i> Bidders must note that this is compulsory briefing 22 October 2015, 09:00. 2015-10-21: Ixopo @ 9H00 and Mzimkhulu @ 12H00; 2015-10-22: Kokstad @ 9H00 and Underberg @ 12H00.</p> <p><i>Bids obtainable from:</i> Department of Transport, B Block Acquisition section, 172 Burger Street, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Khombisile Gcwabaza. <i>Tel:</i> 0398340500 <i>Email:</i> khombisile.gcwabaza@kzntransport.gov.za. <i>Hours:</i> 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sandli Nkala, <i>Tel:</i> 0333558975, <i>Fax:</i> 0333558063, <i>Email:</i> sandile.nkala@kzntransport.gov.za, <i>Hours:</i> 8H00 to 16H00.</p>			
<p>Provision of Security Services at Regional Office, Pietermaritzburg, and Cost Centre, Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session. 19 October 2015, 09:00. Meeting dates are as follows:</p> <p>19 October 2015 - Camperdown Camp at 9h00; Woodlands Cost Centre at 11h00; Regional Office - MLB at 12h00</p> <p>20 October 2015 - Mshwathi Camp at 9h00; Taylors Halt Camp 11h00; Nottingham Camp 13h00; Merrivale Office 15h00..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered.</p> <p><i>For technical information please contact:</i> Lindiwe Jila. <i>Tel:</i> 033-392 6600 <i>Email:</i> Lindiwe.Jili@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Pietermaritzburg Regional Office	ZNB 1356/ 15 T	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF MOTORISED MECHANICAL SCREENS ALONG THE VLAKFONTEIN CANAL AT GROOTFONTEIN NEAR SECUNDA IN MPUMALANGA PROVINCE.</p> <p>REQUIRED CIDB GRADING : 8 ME</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 22 October 2015, 11:00. VLAKFONTEIN CANAL AT GROOTFONTEIN NEAR SECUNDA : MPUMALANGA PROVINCE.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman) OFFICE:G17, EMANZINI BUILDING, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> ACC Name: Trading Entity;ACC no.4054697285;ABSA Bank;Branch code 632005;Ref no 60000997. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> AT NEL/ Peter Prazan. <i>Tel:</i> 012 336 8615/8035, 082 809 5920/2068. <i>Fax:</i> 012 323 2791/ 086 518 7676 <i>Email:</i> nela@dws.gov.za/ prazanp@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	Mpumalanga: Department of Water and Sanitation: Engineering Services	W0997 WTE	2015-11-02 at 11:00
<p>EC107 - Bavians [Willowmore] Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 19 October 2015, 11:00. 35 Wehmeyer Street Willowmore.</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> 35 Wehmeyer Street Willowmore. 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> Khuthala Mlanjana / Andile Dweba / Nozuko Mtya. <i>Tel:</i> (042) 230-0335 /(043) 709-4200 <i>Email:</i> mlanjanak@elections.org.za; mtyan@elections.org.za; dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management Department	IEC/ EC- 10/ 2015	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EC107 - Baviaans [Willowmore] Local Office Accommodation.</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 19 October 2015, 11:00. 35 Wehmeyer Street, Willowmore..</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> 35 Wehmeyer Street, Willowmore.. 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> Khuthala Mlanjana / Andile Dweba / Nozuko Mtya. <i>Tel:</i> (042) 230-0335 / (043) 709-4200 <i>Email:</i> mlanjanak@elections.org.za; mtyan@elections.org.za; dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management Department	IEC/ EC- 10/ 2015	2015-10-30 at 11:00
<p>Replacement of Perimeter Fencing at Sharon Courts</p> <p><i>Meeting/Briefing Session:</i> Meeting Facilitator - Mr P.V. Masondo.</p> <p>Meeting Date: 2015-10-16.</p> <p>Meeting Time: 11h00.</p> <p>16 October 2015, 11:00. Sharon Courts, 22 Pasteur Road, Empangeni,.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr P.V. Masondo. <i>Tel:</i> 035 907 7071. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Tender documents will only be issued on the site meeting.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	603/ 15- 16	2015-10-22 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) for the upgrading of the JDE System from v8.2 to v9.1 as well as including additional functionality on a 90/10 PPPFA : 2000, Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.icasa.org.za/about us/ open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA Block B Pinmill Farm 164 Katherine Street, Sandton 2146. Documents should be delivered on or before the closing date at 11:00 am</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms. Tebogo Ledwaba, <i>Tel:</i> 011 566 3241, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Independent Communications Authority of South Africa: IT	ICASA 30/ 2015	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a suitable service provider to provide a hospitality service, including a small retail component, aligned with the Iziko Museums of South Africa brand, in the Iziko South African Museum Shop and Cafe located at the premises known as the Iziko South African Museum.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site inspection to be attended at the Iziko SA Museum (Company Gardens), 19 October 2015, 10:00. Iziko SA Museums (Company Gardens), 25 Queen Victoria Street, Cape Town.</p> <p><i>Bids obtainable from:</i> 25 Queen Victoria Street, Cape Town, 8000, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Post to: Iziko Museums, Ronell Pedro, Chief Financial Officer, P.O. Box 61, Cape Town or Deliver to: 25 Queen Victoria Street, Cape Town, 8000. Iziko SA Museum (Company Gardens), 25 Queen Victoria Street, Cape Town. Tender Box, Main Entrance, Ground Floor</p> <p><i>For technical information please contact:</i> Susan Glanville-Zine. <i>Tel:</i> 021 481 3906. <i>Fax:</i> 021 481 3993 <i>Email:</i> sglanville-zini@iziko.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Fax:</i> 021 481 3993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	Western Cape: Iziko Museums of South Africa: Customer Services - Hospitality	SAM/ Retail/ IA/ 09/ 2015	2015-11-02 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of New Maritime Museum in Port Shepstone</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is to inform intending bidders of specifications and bidding requirements 12 October 2015, 12:00. Port Shepstone Library, 10 Connor Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R400, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr T. Maphumulo. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> maphumulot@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Matlapeng, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> matlapengt@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>Only bidders with a CIDB grading of 6GB or higher will be considered. This erratum serves to advise bidders of extension of closing date. Intending bidders who attended the first briefing meeting are not compelled to attend the second briefing meeting and will not be disqualified for that. Intending bidders in possession of bid documents are not required to purchase new bid documents.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC004/ 1516	2015-10-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE LISTING OF PRE-QUALIFIED SERVICE PROVIDERS FOR UNPLANNED MAINTENANCE PROJECTS AT ALL SCHOOLS ACROSS THE GAUTENG PROVINCE (15 DISTRICTS) FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 16 October 2015, 10:00. Soweto College of Education, Corner Chris Hani & Marula Streets Klipspruit Soweto.</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 technical information please contact:</i> Eddie Vele. <i>Tel:</i> (011) 355-0831 <i>Email:</i> Eddie.Vele@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Tshabalala, <i>Tel:</i> (011) 355-0162, <i>Fax:</i> 0865673624, <i>Email:</i> Nonhlanhla.Tshabalala@gauteng.gov.za, <i>Hours:</i> 08h00-16h00.</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: Department of Education: Department of Education	GT/ GDE/ 132/ 2015	2015-10-30 at 11:00
<p>ZNQ 112/15/16- External & Internal painting of female MDR ward and female & male wards</p> <p>ZNQ 90/15/16- Supply and fit glass with silver track on noticeboard</p> <p>ZNQ 92/15/16- Opening of door way at pharmacy bulk store room</p> <p>ZNQ 85/15/16- Supply & install signage for institution as per attached specification</p> <p>ZNQ 84/15/16 Non Slip treatment for offices and Traffic areas</p> <p>ZNQ 98/15/16 Workshop Material</p> <p><i>Meeting/Briefing Session:</i> 16 October 2015, 11:00</p> <p><i>Bids obtainable from:</i> St Margarets Hospital, P/Bag x 517, UMZIMKULU, 3297</p> <p><i>Post or Deliver Bids to:</i> Clydesdale Location, St Margarets Hospital, P/ Bag x 517, UMZIMKULU, 3297</p> <p><i>For technical information please contact:</i> Mr SR Muthwa (Chief Artisan). <i>Tel:</i> 039 2599 222. <i>Fax:</i> 039 2599 222 <i>Email:</i> smuthwa@gmail.com. <i>Hours:</i> From 7:30-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs AZ Majova, <i>Tel:</i> 039 2599 222, <i>Fax:</i> 039 2599 222, <i>Email:</i> zikhona.majova@kznhealth.gov.za, <i>Hours:</i> From 7:30-16:00 Monday to Friday.</p>	KwaZulu-Natal: Department of Health: Stores Department	NQ 112, 90, 92, 84, 98, 85/ 15/ 16	2015-10-23 at 11:00
<p>To Supply And Deliver 150 x tonnes Bituminous Grade A Washed Coal Mixed Peas Varying Between 6.3mm and 20mm in diameter.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee (Stores Section).</p> <p><i>Post or Deliver Bids to:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents must be deposited in the tender box at the Regional Laundry Northern Natal.</p> <p>Do not be faxed or e-mailed bid documents.</p> <p>No bid documents will be accepted after closing time stipulated on the bid document.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za, <i>Hours:</i> 034 2123161.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Northern Natal	ZNQ57/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Building of awning / shelter in waiting area @ Umnini Clinic</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 13 October 2015, 11:30. Umnini Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. B.S Mthembu. <i>Tel:</i> 031 240 5365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mthembu.Blessing@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1079/ 15/ 16	2015-10-19 at 11:00
<p>Painting of inside the walls and ceiling board at Umlazi U21 Clinic</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 13 October 2015, 09:30. Umlazi U21 Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. B.S Mthembu. <i>Tel:</i> 031 240 5365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mthembu.Blessing@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1078/ 15/ 16	2015-10-19 at 11:00
<p>REPLACE FEED WATER PUMP AND MOTOR IN THE BOILER HOUSE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 15 October 2015, 10:30. ADDINGTON HOSPITAL WORKSHOP AREA.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	1074/ 1516	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 600MM X 600MM X600MM 95% POCKET FILTERS =150 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	1073/ 15116	2015-10-23 at 11:00
<p>SERVICE 7 MEDICATION FRIDGES IN MAIN PHARMACY</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 14 October 2015, 11:30. ADDINGTON HOSPITAL WORKSHOP AREA.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	1072/ 1516	2015-10-23 at 11:00
<p>SERVICE 3 FEED WATER PUMP TO THE BOILER AND ALL VALVES. INSTALL DRAINING FOR ALL THE PUMPS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 15 October 2015, 10:30. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	352/ 15116	2015-10-23 at 11:00
<p>OVERHAUL HIGH PRESSURE COMPRESSOR IN BASEMENT X 02</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 14 October 2015, 10:30. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	104/ 1516	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR TO THE DISTRIBUTION BOARD IN CHOPD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 13 October 2015, 10:30. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	103/ 1516	2015-10-23 at 11:00
<p>renovations to the recreation hall</p> <p><i>Meeting/Briefing Session:</i> The specification will be available on site 14 October 2015, 11:00. the site meeting will take place at Ekombe Hospital in the Board Room.</p> <p><i>Bids obtainable from:</i> on site, <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> Ekombe hospital Private Bag X 203 kranskop 3268. hand delivered documents should be placed in the tender box at Ekombe Hospital</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h30.</p> <p>the specification will be available on site.</p>	KwaZulu-Natal: Department of Health: SCM- Ekombe Hospital	444/ 2015	2015-10-23 at 11:00
<p>DCS: Boksburg Prison: Repairs and upgrade of Buildings and related services: Contract 0001: Prison Precinct.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting. 20 October 2015, 10:00. Boksburg Prison, Main Gate, Barry Marais Street, Boksburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer Streets, Braamfontein, 2017; Ground Floor, Room G12., <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 3MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer Streets, Braamfontein, 2017 ; Ground Floor, Room G12 . Hand delivery or Postal.</p> <p><i>For technical information please contact:</i> Mr Makgati Phaladi. <i>Tel:</i> (011) 713-6054 / 082 838 6847. <i>Fax:</i> (011) 339-1698 <i>Email:</i> makgati.phaladi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.sewiya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 25	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NELSPRUIT PRISON: REPAIRS AND RENOVATIONS OF CIVIL INFRASTRUCTURE</p> <p><i>Meeting/Briefing Session:</i> PROSPECTIVE TENDERES TO MEET AT NELSPRUIT PRISON AND BRIEFING IS COMPULSORY 22 October 2015, 11:00. NELSPRUIT PRISON MAIN GATE.</p> <p><i>Bids obtainable from:</i> 12/10/2015 From 07:45 to 12:30 and from 13:30 to 14:45</p> <p>@ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> cash. no deposits or cheques will be accepted (non refundable), <i>Notes:</i> CIDB grading, 7CE or higher Potential emerging; 6CE PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Attention Bid Section, Department of public works, Private bag x11280 Nelspruit 1200 OR Department of Public works, 9th floor, Nedbank centre, 30 brown street, Nelspruit CBD. Documents to be submitted in the tender box not later than 11h00 on closing date</p> <p><i>For technical information please contact:</i> Mr. M.V Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 755 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.V Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 755 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p> <p>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 the project = 20. The minimum Functionality to qualify for further evaluation is 60 %. NO LATE TENDERS WILL BE ACCEPTED.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST15/ 061	2015-11-11 at 11:00
<p>The services of trained security personnel are needed on the premises of the Language Monument and Amphitheatre at Gabbema Doordrift Street, Paarl Mountain, Paarl, 7646. The security services required will generally be described as patrolling the premises of the Language Monument and Amphitheatre, access control if necessary, protection of buildings and general crime prevention</p> <p>measures.</p> <p><i>Meeting/Briefing Session:</i> 16 October 2015, 11:00. Die Afrikaanse Taalmonument, Paarl.</p> <p><i>Bids obtainable from:</i> 11 Pastorie Avenue, Paarl, 7646</p> <p><i>Post or Deliver Bids to:</i> 11 Pastorie Avenue, Paarl, 7647. Attention: Shandry de Jager</p> <p><i>For technical information please contact:</i> Jack Louw. <i>Tel:</i> 0218723441. <i>Fax:</i> 0218723642 <i>Email:</i> direkteur@taalmuseum.co.za. <i>Hours:</i> Mon to Fri 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Louw, <i>Tel:</i> 0218723441, <i>Fax:</i> 0218723642, <i>Email:</i> finansies@taalmuseum.co.za, <i>Hours:</i> Mon to Fri 08:00-17:00.</p>	Western Cape: Die Afrikaanse Taal Museum: LANGUAGE MONUMENT AND AMPHITHEATRE	004/ 2015- 2016	2015-10-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) a provincial public entity (section 3C in terms of the Public Finance Management Act) and Airports Company South Africa entered into a joint venture, forming the La Mercy JV Property Investments (Pty) LTD (LMJV) trading as Khwezela. Refer to www.dubetradeport.co.za for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV).</p> <p>LMJV wishes to appoint a suitably qualified service provider to develop an Urban Design Framework on the area known as Support Zone 1B (situated on Remainder of Portion 8 of Farm 15124, La Mercy and erf 1000 Mount Moreland).</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 20 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, "JV/RFP/01/IFR/07" and must clearly identify the Bidder, e.g. "ABC Consort. <i>Notes:</i> Request for Proposal documents will be available from Monday, 12th October 2015 to Tuesday, 20th 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 Wednesday, 6th November 2015. Documents should be clearly marked "APPOINTMENT OF CONSULTANTS FOR THE SUPPORT ZONE 1B URBAN DESIGN PROFESSIONAL SERVICES" <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 Wednesday, 6th November 2015. Documents should be clearly marked "APPOINTMENT OF CONSULTANTS FOR THE SUPPORT ZONE 1B URBAN DESIGN PROFESSIONAL SERVICES"</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	JV/ RFP/ 01/ IFR/ 07/ 2015	2015-11-06 at 11:00
<p>Replacement of old bath & wash hand basins & Install new bath, taps & wash hand basins at Sharon Courts (Flat A, B & C)</p> <p><i>Meeting/Briefing Session:</i> Meeting Date: 2015-10-16 Meeting Venue: Sharon Courts Meeting Time: 11h30 16 October 2015, 11:30. Sharon Courts, 22 Pasteur Road, Empangeni.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>For technical information please contact:</i> Mr P.V. Masondo. <i>Tel:</i> (035) 907 7071. <i>Fax:</i> 086 629 2075. <i>Hours:</i> (035) 907 7071.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>Tender documents will only be issued on the site meeting.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	605/ 15- 16	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide the Independent Communications Authority of South Africa for the provision of the Lease for Masts and Floor space including amenities for optimum service delivery in the Gauteng Area on a 90/10 PPPFA : 2000, Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za/aboutus/bidsandtenders/openbids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton 2146. It is the responsibility of the bidder to ensure that documents are delivered on or before the closing date. Late bids will not be accepted</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> 011 566 3241, <i>Fax:</i> N/A, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08:30 - 16:30.</p> <p>No bid documents will be printed at ICASA.</p>	National: Independent Communications Authority of South Africa: Engineering and Technology	ICASA 33/ 2015	2015-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sasolburg Correctional Services: Implementation of back up power supply.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> Private Bag X 20605, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</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/ 034	2015-11-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boshof Correctional Services: Implementation of back up power supply.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street; Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</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/ 033	2015-11-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brandfort Correctional Services: Implementation of back up power supply.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</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/ 037	2015-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boshof Correctional Services: Implementation of back up power supply <i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A. <i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 033	2015-11-03 at 11:00
<p>Brandfort Correctional Services: Implementation of back up power supply <i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A. <i>Bids obtainable from:</i> 18 President Brand Street , Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 037	2015-11-03 at 11:00
<p>Sasolburg Correctional Services: Implementation of back up power supply <i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A. <i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605 , Bloemfontein, 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 034	2015-11-03 at 11:00
<p>Boshof Correctional Services: Implementation of back up power supply. <i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300 <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DCS	BL15/ 033	2015-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brandfort Correctional Services: Implementation of back up power supply.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</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/ 037	2015-11-03 at 11:00
<p>Sasolburg Correctional Services: Implementation of back up power supply.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 051 408 7513 / 082 990 9003. <i>Fax:</i> 086 529 3108 <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</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/ 034	2015-11-03 at 11:00
<p>Groenpunt Correctional Services: Operation of water and sewage treatment plant in free state province, metsimaholo district musicality.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street; Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605; Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Bantubakhe Dlabantu. <i>Tel:</i> 051 408 7364 <i>Email:</i> Bantubakhe.Dlabantu@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Groenpunt	BL15/ 055	2015-10-23 at 11:00
<p>Groenpunt Correctional Services: Operation of water and sewage treatment plant in free state province, metsimaholo district musicality</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Bantubakhe Dlabantu. <i>Tel:</i> 051 408 7364 <i>Email:</i> Bantubakhe.Dlabantu@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Groenpunt	BL15/ 055	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Groenpunt Correctional Services: Operation of water and sewage treatment plant in free state province, metsimaholo district municipality.</p> <p><i>Meeting/Briefing Session:</i>No compulsory site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Bantubakhe Dlabantu. <i>Tel:</i> 051 408 7364 <i>Email:</i> Bantubakhe.Dlabantu@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Groenpunt	BL15/ 055	2015-10-23 at 11:00
<p>Appointment of a service provider for the provision of office space for lease in Polokwane - Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session. 23 October 2015, 10:00. 5 Landros Mare, Polokwane.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> Block B, Hatfield Gardens, cnr. Hilda and Arcadia Streets, HHatfield.. National Lotteries Commission, Head Office.</p> <p><i>For technical information please contact:</i> Mzamo Kabanyane. <i>Tel:</i> 012 432 1494 <i>Email:</i> mzamo@nlcsa.org.za. <i>Hours:</i> 8h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Bojane Mosima, <i>Tel:</i> 012 432 1344/1414/1488, <i>Email:</i> Bojane@nlcsa.org.za, <i>Hours:</i> 8h30 - 16h30.</p>	Gauteng: National Lotteries Board: Facilities	NLC/ 2015 - 10	2015-11-09 at 11:00
<p>1.Building lease agreement for period of 5 years, starting from 01 April 2016 up until 31 March 2021</p> <p><i>Meeting/Briefing Session:</i>Contact Andre de Wit / Andre Dreyer @ 021 526 3400 for information in this regard. 20 October 2015, 11:00. 14b Railway Road, Montague Gardens, Cape Town.</p> <p><i>Bids obtainable from:</i> NRCS Website; www.nrsc.org.za under RFQ's, <i>Cost of Documents:</i> No Cost, is for free, <i>Payment Details:</i> No payment cost, <i>Notes:</i> RFQ documents to be downloaded from NRCS website as given above, or call Solly @ 012 482 8827 for assistance..</p> <p><i>Post or Deliver Bids to:</i> Only Original documents to be delivered to: NRCS, SABS Campus, 1 Dr. Lategan, Groenkloof, Pretoria. Strictly Original and, hand delivered or courier to the above address on or before the closing date, no late submission will be considered.</p> <p><i>For technical information please contact:</i> Meisie Katz or Andre de Wit. <i>Tel:</i> 021 526 3400. <i>Fax:</i> 021 526 3451 <i>Email:</i> meisie.katz@nrsc.org.za / andre.dewit@nrsc.org.za. <i>Hours:</i> 08H00 am - 16H30 pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Motlana, <i>Tel:</i> 012 482 8827, <i>Fax:</i> 086 746 8636, <i>Email:</i> solly.motlana@nrsc.org.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>See pricing schedule on page 5, as per Scope of work on page 21 of the RFQ Document..</p>	Western Cape: National Regulator for Compulsory Specifications: Supply Chain Division	RFQ No.: 2015/ Hermanus Lease	2015-10-30 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and install mesh wire on all windows in paediatric wards P1, P2, P3 and P4</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 14 October 2015, 09:30. Mechanical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> M.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1085/ 15/ 16	2015-10-19 at 11:00
<p>BIZANA SAPS: INSTALLATION OF WATER TANK AND GENERATOR SET. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 3CE/3 EP or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 October 2015, 11:00. BIZANA SAPS.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>For technical information please contact:</i> MS BARA. <i>Tel:</i> 079 896 7739. <i>Fax:</i> 047 532 3814 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS N. MQWEBEDU, <i>Tel:</i> 047-502 7076, <i>Fax:</i> 047 532 3814, <i>Email:</i> nozuko.mqwebedu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTHBZWG.15	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERECTION OF 22 KM FENCING AT BILATYE IRRIGATION SCHEME IN COFIMVABA UNDER INTSIKA YETHU LOCAL MUNICIPALITY WITHIN CHRIS HANI DISTRICT MUNICIPALITY IN THE EASTERN CAPE.</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. 20 October 2015, 11:00. Meeting will be held on site at Bilatye Irrigation Scheme offices, Ward 3, situated about 60 km away from R61, with co-ordinates: 310 57' 30" S and 270 21' 03" E..</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (One Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Monday, 12 October 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> Ms Phakama Booi. <i>Tel:</i> 041 363 7888. <i>Fax:</i> 041 363 8588 <i>Email:</i> phakama.booi@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 3SQ 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 007 (2015/ 2016)	2015-11-02 at 11:00
<p>UPGRADING AND ALTERATIONS OF THE EXISTING STORAGE SHED INTO MECHANICAL WORKSHOP AT QAMATA IRRIGATION SCHEME IN COFIMVABA UNDER INTSIKA YETHU LOCAL MUNICIPALITY WITHIN CHRIS HANI DISTRICT MUNICIPALITY IN THE EASTERN CAPE.</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. 21 October 2015, 10:00. Meeting will be held on site at Qamata Irrigation Scheme offices, Ward 2, situated about 3 km away from R61, with co-ordinates: 310 57' 15" S and 270 26' 07" E..</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R200.00 (Two Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Monday, 12 October 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> Ms Phakama Booi. <i>Tel:</i> 041 363 7888. <i>Fax:</i> 041 363 8588 <i>Email:</i> phakama.booi@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 5GB 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 008 (2015/ 2016)	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF MANZOLO NURSERY IN BUTTERWORTH, UNDER MNQUUMA LOCAL MUNICIPALITY WITH IN AMATHOLE DISTRICT MUNICIPALITY IN THE EASTERN CAPE</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 19 October 2015, 11:00. Meeting will be held at Extension 7, ward 1, situated about 1, 5 km West of Butterworth city centre, with co-ordinates: 320 19' 50, 48" S and 280 09' 05, 72" E.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (One Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Monday, 12 October 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Couetts 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 Couetts 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 Viwe Mbiyo. <i>Tel:</i> 043 700 7000. <i>Fax:</i> 043 743 4786 <i>Email:</i> viwe.mbiyo@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 3CE 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 006 (2015/ 2016)	2015-11-02 at 11:00
<p>The Construction of Earthworks, Layerworks, Drainage, Surfacing And Retaining Structures on Main Road 712, White Hill (km 17,500 To km 22,500)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting. 27 October 2015, 11:00. Shop 4, Ushaka Square, 57 Main Road, Shakaskraal..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R550, <i>Payment Details:</i> A non-refundable tender deposit of R550 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.</p> <p><i>Post or Deliver Bids to:</i> Delivery of tender offers to 172 Burger Street, Pietermaritzburg, 3201 . The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Sanvhir Ramather. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> sanvhir@naiduconsulting.com. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanvhir Ramather, <i>Tel:</i> (031) 265 6007, <i>Fax:</i> (031) 265 6011, <i>Email:</i> sanvhir@naiduconsulting.com, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3137/ 15 T	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Earthworks, Layerworks, Drainage, Surfacing and Retaining Structures on Main Road 104, Shakaskraal (km 15,000 - km 18,000)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting 22 October 2015, 11:00. Shop 4, Ushaka Square, 57 Main Road, Shakaskraal.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R450, <i>Payment Details:</i> A non-refundable tender deposit of R450 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</p> <p><i>Post or Deliver Bids to:</i> Delivery of tender offers to 172 Burger Street, Pietermaritzburg, 3201 . The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> Sanvhir Ramather. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> sanvhir@naiduconsulting.com. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sanvhir Ramather, <i>Tel:</i> (031) 265 6007, <i>Fax:</i> (031) 265 6011, <i>Email:</i> sanvhir@naiduconsulting.com, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3624/ 15 T	2015-11-05 at 11:00
<p>The Upgrade of P129 from Gravel to Blacktop from Km 0 to Km 3</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Meeting 21 October 2015, 11:00. Engineer's Site Office on D1357 In Impendle (S 29° 37' 14.2'' : E 29° 40' 08.9'')..</p> <p><i>Bids obtainable from:</i> Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 550.00, <i>Payment Details:</i> Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg <i>For technical information please contact:</i> Mr Z Zuma. <i>Tel:</i> 033 355 0586. <i>Fax:</i> 033 345 7537 <i>Email:</i> Zwakala.Zuma@kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> Mr I Asmal, <i>Tel:</i> 031 303 5282, <i>Fax:</i> 086 214 7449, <i>Email:</i> imtiaz@deckzn.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Operations	ZNT3625/ 15T	2015-11-06 at 11:00
<p>DESIGN, MANUFACTURE, REFURBISH, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF THE MECHANICAL AND ELECTRICAL WORK AT THE RAW WATER KHUTALA PUMP STATION.</p> <p>REQUIRED CIDB GRADING:7EP OR 7ME</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 20 October 2015, 11:00. KHUTALA PUMP STATION, KRIEL IN MPUMALANGA, ADJACENT TO MATLA POWER STATION</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman) OFFICE: G17, EMANZINI BUILDING, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> ACC Name: Trading Entity; ACC no.4054697285; ABSA Bank; Branch code 632005; Ref no 60001057. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr. GALLIE GILIONE/ CHRIS DEYSEL. <i>Tel:</i> 012 336 6818\8463. <i>Fax:</i> 012 336 8330 <i>Email:</i> giliomeeg@dwa.gov.za \ deyselc@dwa.gov.za. <i>Hours:</i> 07:00 am to 16:00pm. <i>For completion of bid documents please contact:</i> Thembeke Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	Mpumalanga: De- partment of Water and Sanitation: En- gineering Services	W1057 WTE	2015-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOPANI DISTRICT MUNICIPALITY REVITALISATION PROGRAMME-BULK WATER PIPELINE FROM NANDONI TO NSAMI WATER TREATMENT PLANT- 8CEPE/9CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 19 October 2015, 11:00. NANDONI WATER TREATMENT WORKS.</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. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> calvinm@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>	<p>Limpopo: Lepelle Northern Water: SCM</p>	<p>LNW 09/ 15/ 16</p>	<p>2015-11-09 at 11:00</p>
<p>The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation, wishes to appoint a suitably qualified civil contractor to modify two of its existing telescope domes and piers mounts at its site in Sutherland, Northern Cape, South Africa. The successful bidder will have to be a CIDB registered contractor registered as 3CE, the sub-contractor will be a 2EP. The tender will be evaluated on a preferential basis using 90:10.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site visit will take place at the site in Sutherland. 20 October 2015, 11:00. Visitors Center, Sutherland.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town. (Next to River Club), on the website at www.saa.ac.za/domemod or email grant@saa.ac.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SAAO, Observatory Road, Observatory, Cape Town. (Next to River Club). Tender box at Reception of SAAO, Observatory Road, Observatory, Cape Town. (Next to River Club)</p> <p><i>For completion of bid documents please contact:</i> Grant Southey, <i>Tel:</i> 021 4609376, <i>Email:</i> grant@saa.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All technical queries can be routed through Grant Southey.</p>	<p>Northern Cape: National Research Foundation: South African Astronomical Observatory</p>	<p>NRF/ SAAO/ 2015/ 010</p>	<p>2015-10-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service (SARS) invites interested and qualified CIDB grade 3 or 4 or higher to participate in the appointment of service provider for refurbishment works at Musina SARS State warehouse. The bidders are expected to bid for paving or refurbishment of the State Warehouse or construction of loading bay</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on the 15 October 2015 at 10:00 15 October 2015, 10:00. Compulsory Briefing session: 15 October 2015, 10h00 at Musina State Warehouse, Military Base, Customs Office.</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn or can be accessed and downloaded from the SARS website: www.sars.gov.za from Monday 28 September 2015, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 7 October 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>	Gauteng: South African Revenue Service: Procurement, Corporate Real Estate	RFP 20/ 2015	2015-11-02 at 11:00
<p>The South African Revenue Service (SARS) invites interested and qualified CIDB grade 3 or 4 or higher to participate in the appointment of service provider for refurbishment works at Musina SARS State warehouse. The bidders are expected to bid for paving or refurbishment of the State Warehouse or construction of loading bay.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on the 15 October 2015 at 10:00 06 October 2015, 10:00. 540 Fehrsen Street, 2nd floor, Auditorium, Linton House, Brooklyn Bridge.</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn or can be accessed and downloaded from the SARS website: www.sars.gov.za from Monday 28 September 2015., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 7 October 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>	Gauteng: South African Revenue Service: Procurement, Corporate Real Estate	RFP 20/ 2015	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for Non-Motorised Transport Study and Road Safety Assessment on National Road R524 section 1 from KM 0.00 (Louis Trichardt) to KM 96.637 & section 2 from KM 0.00 to KM 34.594 (Punda Maria)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting 19 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 2015, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data <i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 012 426 6215. <i>Fax:</i> 012 348 1512 <i>Email:</i> chaukel@nra.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region	NRA- C.002- 019-2017/ 1	2015-11-12 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE PEDESTRIAN FACILITIES AT DE DOORNS ON NATIONAL ROUTE 1 SECTION 3 FROM KM 19.8 TO KM 32.6</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 15 October 2015, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530 Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 9 October 2015 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530., Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <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</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA C.005- 009-2013/ 1F	2015-10-30 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE PEDESTRIAN FACILITIES AT DE DOORNS ON NATIONAL ROUTE 1 SECTION 3 FROM KM 19.8 TO KM 32.6</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 15 October 2015, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530 Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 9 October 2015 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530., Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <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</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA C.005- 009-2013/ 1F	2015-10-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for the Resurfacing of National Roads D1120, D2683, D2948 & D797 in the Komatipoort area (71.1km). This project is in the Mpumalanga Province and in the District Municipality of Ehlanzeni, in the Nkomazi Local Municipality. Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 21 October 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> webercherryg@nra.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as Pr. CM or ECSA as Pr. Eng and Pr. Tech. Eng are eligible to tender..</p>	Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- X.002- 001-2016/ 1	2015-11-03 at 14:00
<p>SANRAL invites tenders for provision of the Consulting Engineering Services for the Construction Monitoring Resurfacing of National Roads D1120, D2683, D2948 & D797 in the Komatipoort area. This project is in the Mpumalanga Province and in the District Municipality of Ehlanzeni, in the Nkomazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting 21 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 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 S Kganyago. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> kganyagos@nra.co.za</p>	Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- X.002- 001-2016/ 1F	2015-11-02 at 14:00
<p>SANRAL invites tenders for the Repair and Reseal of National Road R503 Section 1 from Hatbeesfontein (km22.5) to Coligny (km74.7). Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 19 October 2015, 10:00. Elgro Hotel Convention Centre (018 297 5411), 60 Wolmarans Street, Potchefstroom, 2520.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 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 Wayne Hunt. <i>Tel:</i> 011 806 7111. <i>Fax:</i> 011 806 7100 <i>Email:</i> whunt@knightpiesold.com</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender..</p>	North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.503- 010-2016/ 1	2015-11-05 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for for the Repair and Reseal of National Road R53 Section 1 from North West/Free State Border (KM 0.0) to Potchefstroom (KM 45.1). Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 October 2015, 10:00. Elgro Hotel Convention Centre (018 297 5411), 60 Wolmarans Street, Potchefstroom, 2520.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 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, e-mail, 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 Wayne Hunt. <i>Tel:</i> 011 806 7111. <i>Fax:</i> 011 806 7100 <i>Email:</i> whunt@knightpiesold.com</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender.</p>	North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.053- 010-2016/ 1	2015-11-05 at 14:00
<p>SANRAL invites tenders for provision Consulting Engineering Services for the construction monitoring of the Resurfacing of National Road R49 Section 1 from Mahikeng to Zeerust. This project is in the North West Province and in the District Municipality of Ngaka Modiri Molema, in the Mahikeng Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 21 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 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 S Kganyago. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> kganyagos@nra.co.za</p>	North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.049- 010-2016/ 1F	2015-11-02 at 14:00
<p>SANRAL invites tenders for provision Consulting Engineering Services for the construction monitoring of the Resurfacing of National Road R49 Section 1 from Zeerust to KM 50 (Turn-off to Groot Marico). This project is in the North West Province and in the District Municipality of Ngaka Modiri Molema, in the Ramotshere Moiloa Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 21 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 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 S Kganyago. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> kganyagos@nra.co.za</p>	North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.049- 020-2016/ 1F	2015-11-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for the construction monitoring of the Resurfacing of National Road R49 Section 1 from Mahikeng to Zeerust. This project is in the North West Province and in the District Municipality of Ngaka Modiri Molema, in the Mahikeng Local Municipality.</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 21 October 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. Tel: 012 426 6200. Fax: 012 348 1512 Email: webercherry@nra.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender..</p>	North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.049- 010-2016/ 1	2015-11-03 at 14:00
<p>SANRAL invites tenders for the construction monitoring of the Resurfacing of National Road R49 Section 1 from Zeerust to KM 50 (Turn-off to Groot Marico). This project is in the North West Province and in the District Municipality of Ngaka Modiri Molema, in the Ramotshere Moiloa Local Municipality. Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 21 October 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 2015, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. Tel: 012 426 6200. Fax: 012 348 1512 Email: webercherry@nra.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as Pr. CM or ECSA as Pr. Eng and Pr. Tech. Eng are eligible to tender.</p>	North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.049- 020-2016/ 1	2015-11-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT: NRA N.002-134-2015/1 Widening of Great Fish River Bridge (B2271) on National Route N2, Section 13, km 103.3 Scope of the works includes the following:</p> <p>(i) Demolition of existing bridge Cantilever and portions of existing wingwalls and abutments;</p> <p>(ii) Widening of existing bridge with precast pre-stressed beams;</p> <p>(iii) Milling and replacement of existing bridge surfacing;</p> <p>(iv) Road maintenance in the vicinity of the Bridge over the contract period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 October 2015, 11:00. Fraser's Camp at KM 92.26 on National Route N2 between Grahamstown and Peddie..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited, Southern Region, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth, 6045, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are available in electronic format on CD on MS Office 2007 and Adobe Acrobat 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, Southern Region, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth, 6045. Hand delivered to Southern Region TENDER BOX. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Alex Erens. <i>Tel:</i> 041 813 4500. <i>Fax:</i> 086 550 3836 <i>Email:</i> alex.eren@mottmac.com. <i>Hours:</i> 09h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Thandiswa Nqunqa, <i>Tel:</i> 041 398 3212, <i>Fax:</i> 041 492 0201, <i>Email:</i> nqunqat@nra.co.za, <i>Hours:</i> 09h00 to 17h00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>NRA N.002- 134- 2015/ 1</p>	<p>2015-11-06 at 14:00</p>
<p>SANRAL invites tenders for the construction monitoring of the Resurfacing of National Road R71 Section 3 from Gravelotte to Phalaborwa. This project is in the Limpopo Province and in the District Municipality of Mopani, in the Ba-Phalaborwa Local Municipality. Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 21 October 2015, 14:00. SANRAL (Northern Region) Offices, 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. 08h00 to 16h00 (Monday to Friday), from 12 October 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> webercherryg@nra.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as Pr. CM or ECSA as Pr. Eng and Pr. Tech. Eng are eligible to tender.</p>	<p>Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Construc- tion</p>	<p>NRA- R.071- 030- 2016/ 1</p>	<p>2015-11-03 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for provision Consulting Engineering services for the construction monitoring of the Resurfacing of National Road R71 Section 3 from Gravelotte to Phalaborwa. This project is in the Limpopo Province and in the District Municipality of Mopani, in the Ba-Phalaborwa Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 21 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 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 S Kganyago. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> kganyagos@nra.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.071- 030-2016/ 1F	2015-11-02 at 14:00
<p>SANRAL invites tenders for provision Consulting Engineering Services for the Construction Monitoring Resurfacing of National Road R511 Section 3 from the North West border to Thabazimbi. This project is in the Waterberg District Municipality and Thabazimbi Local Municipality and in the Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 21 October 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 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 S Kganyago. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> kganyagos@nra.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.511- 030-2016/ 2F	2015-11-02 at 14:00
<p>SANRAL invites tenders for the Resurfacing of National Road R511 Section 3 from the North West border to Thabazimbi. This project is in the Waterberg District Municipality and Thabazimbi Local Municipality and in the Limpopo Province. Tenderers should have a CIDB contractor grading designation of 8CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 21 October 2015, 14:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 12 October 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Gretchen Weber-Cherry. <i>Tel:</i> 012 426 6200. <i>Fax:</i> 012 348 1512 <i>Email:</i> webercherry@nra.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as Pr. CM or ECSA as Pr. Eng and Pr. Tech. Eng are eligible to tender..</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- R.511- 030-2016/ 2	2015-11-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE 2 SECTION 32 FROM PONGOLA (KM 30.8) TO THE MPUMALANGA BORDER (KM 70.16)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 09 October 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Jason Lowe. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> lowej@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Jason Lowe, <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> lowej@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Design & Construction, Eastern Region	N002- 320- 2017/ 1F	2015-11-03 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR A PEDESTRIAN BRIDGE CROSSING ON NATIONAL ROUTE 2 SECTION 7 AROUND KM 25.6 NEAR GEORGE</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 16 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, 9 October 2015 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. 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. <i>For technical information please contact:</i> Ms Elma Lourens. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> lourense@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA C.005- 016- 2015/ 1F	2015-10-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR A PEDESTRIAN BRIDGE CROSSING ON NATIONAL ROUTE 2 SECTION 7 AROUND KM 25.6 NEAR GEORGE</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting 16 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, 9 October 2015 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. 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 Elma Lourens. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> lourense@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA C.005- 016- 2015/ 1F	2015-10-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR A PEDESTRIAN BRIDGE CROSSING ON NATIONAL ROUTE 2 SECTION 7 AROUND KM 25.6 NEAR GEORGE</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 16 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, 9 October 2015 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. 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 Elma Lourens. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> lourense@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA C.005- 016- 2015/ 1F	2015-10-30 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of air conditions</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 20 October 2015, 11:00. Charles James Hospital - Recreational Hall.</p> <p><i>Bids obtainable from:</i> CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI -, <i>Cost of Documents:</i> NO COST, <i>Notes:</i> Documents will be issued on a site meeting only.</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to: Tender Box for Charles James Hospital . To be in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr M Mtshali. <i>Tel:</i> 031 905 4222. <i>Fax:</i> 031 905 3413 <i>Email:</i> menzieb@ymail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E.B Zulu, <i>Tel:</i> 031-905 4222/3, <i>Fax:</i> 031 905 3979, <i>Email:</i> menzieb@ymail.com, <i>Hours:</i> 7:30 - 16h00.</p> <p>NB: Documents will only be issued in the site meeting.</p>	KwaZulu-Natal: De- partment of Health: CHARLES JAMES HOSPITAL	ZNQ 163/ 15/ 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of sewerage pumps</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 20 October 2015, 11:00. Charles James Hospital - Recreational Hall.</p> <p><i>Bids obtainable from:</i> CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI -, <i>Cost of Documents:</i> NO COST, <i>Notes:</i> Documents will be issued on a site meeting only.</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to: Tender Box for Charles James Hospital . To be in a sealed envelope <i>For technical information please contact:</i> Mr M Mtshali. <i>Tel:</i> 031 905 4222. <i>Fax:</i> 031 905 3413 <i>Email:</i> menzieb@ymail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E.B Zulu, <i>Tel:</i> 031-905 4222/3, <i>Fax:</i> 031 905 3979, <i>Email:</i> menzieb@ymail.com, <i>Hours:</i> 7:30 - 16h00.</p> <p>NB: Documents will only be issued in the site meeting.</p>	KwaZulu-Natal: Department of Health: CHARLES JAMES HOSPITAL	ZNQ 155/ 15/ 16	2015-11-02 at 11:00
<p>REPAIRS TO SINGER SEWING MACHINE (MODEL PPS-31E AND MODEL- 591-D300A) X 02 UNITS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 13 October 2015, 10:30. MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (LAUNDRY DEPARTMENT).</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> MS. ZONDI Z.R. <i>Tel:</i> 0334139400 Ext 481. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A.DLADLA, <i>Tel:</i> 033 -4139 400 EXT 459, <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: HEALTH: GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ03/ 10/ 2015	2015-10-20 at 11:00
<p>FLAG BOSHIELO BULK: PROVISION OF KEY ACCOUNT AND METER DATA MANAGEMENT SYSTEM- 4EP OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 20 October 2015, 10:00. FLAG BOSHIELO PLANT.</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 <i>For technical information please contact:</i> Mr. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> calvinm@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 10/ 15/ 16	2015-11-09 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the rendering of a cleaning service to the Western Cape Department of Agriculture at Elsenburg.</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated, to acquaint themselves with the requirements of the Department and the premises. Bid documents will be made available during the compulsory briefing session. Kindly be advised that no late arrivals will be permitted to either attend the compulsory briefing session or to submit bids. 19 October 2015, 10:00. Western Cape Department of Agriculture Head Office Main building, Ground floor, Auditorium.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road Elsenburg, 7607, <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> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 . Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg <i>For technical information please contact:</i> Ms. Christine Louw. <i>Tel:</i> 021 808 5145. <i>Fax:</i> 086 654 6882 <i>Email:</i> ChristineL@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Vichelle Sampson, <i>Tel:</i> 021 808 5149, <i>Fax:</i> 086 654 6882, <i>Email:</i> VichelleS@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Facil- ity Management & Planning	BID 827- 2015/ 2016	2015-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply with Tiles, Ceramic, ivory in- colour SABS approved</p> <p>Size 40x40 4M010BK 1.92M</p> <p>Quantity 200</p> <p><i>Meeting/Briefing Session:</i> nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr M.B Zungu. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ / 15- 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Floor polish 5 Litres x 600 Units</p> <p><i>Meeting/Briefing Session:</i>nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V.T.S Ndaba. <i>Tel:</i> 035 -832 5156. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 568 / 15- 16	2015-11-06 at 11:00
<p>Floor soap 25 liters x 140 Units</p> <p><i>Meeting/Briefing Session:</i>nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V.T.S Ndaba. <i>Tel:</i> 035 -832 5156. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 569 / 15- 16	2015-11-06 at 11:00
<p>Floor stripper 5 Litres x 400 Units</p> <p><i>Meeting/Briefing Session:</i>nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V.T.S Ndaba. <i>Tel:</i> 035 -832 5156. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 570 / 15- 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Food warmers trolley, Electrical heated x 04</p> <p>Quantity 04</p> <p><i>Meeting/Briefing Session:</i> nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Noma Maphumulo. <i>Tel:</i> 035 -832 5038. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 571 / 15- 16	2015-11-06 at 11:00
<p>Janitor Trolley Mobile with wheels, has a 120L waste bag and lid specification attached</p> <p>Quantity 15</p> <p><i>Meeting/Briefing Session:</i> nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr M.B Zungu. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 573/ 15- 16	2015-11-06 at 11:00
<p>Procurement of pest control services for 12 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 20 October 2015, 11:00. Charles James Hospital - Recreational Hall.</p> <p><i>Bids obtainable from:</i> CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI -, <i>Cost of Documents:</i> NO COST, <i>Notes:</i> Documents will be issued on a site meeting only.</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to: Tender Box for Charles James Hospital . To be in a sealed envelope</p> <p><i>For technical information please contact:</i> Miss L Scott. <i>Tel:</i> 031 905 4222. <i>Fax:</i> 031 905 3413 <i>Email:</i> lulama.scott@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E.B Zulu, <i>Tel:</i> 031-905 4222/3, <i>Fax:</i> 031 905 3979, <i>Email:</i> menzieb@ymail.com, <i>Hours:</i> 7:30 - 16h00.</p> <p>NB: Documents will only be issued in the site meeting.</p>	KwaZulu-Natal: De- partment of Health: CHARLES JAMES HOSPITAL	ZNQ 148/ 15/ 16	2015-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform Provincial Shared Service Centre Limpopo for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session and prospective service providers who did not attend the briefing session will not be considered. 15 October 2015, 11:00. Briefing meeting will be held at 96 Schoeman Street, Kagiso House (Cnr Schoeman and Rissik Streets), Polokwane..</p> <p><i>Bids obtainable from:</i> 61 Biccard Street, Polokwane, 0700, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> ABSA Building, 70 Hans Van Rensburg Street, Polokwane, 0700 or Private Bag X9312, Polokwane, 0700.. Bid proposals must be deposited in the bid/tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform's Provincial Shared Service Centre Limpopo is open 24 hours a day, 7 days a week. The bid box will be closed on the 30 October 2015 at 11h00 which is the closing date and time of the bid.</p> <p><i>For technical information please contact:</i> Mr Tsumbedzo Malabi. <i>Tel:</i> 0152846300. <i>Fax:</i> 0152954824 <i>Email:</i> Tsumbedzo.Malabi@drdlr.gov.za. <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshegofatso Motiang, <i>Tel:</i> 0152846300, <i>Fax:</i> 0152954824, <i>Email:</i> Tshegofatso.Motiang@drdlr.gov.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>Prospective service providers who have previously bought document(s) for hygiene and/or cleaning services for a period of 36 months with ref CONLP-03-0007 15/16 and CONLP-03-0008 15/16 - Document will be free of charge for tender PSSCLP-01-0002 2015/16. Previous proof of payment will be required to be issued with a free document..</p>	<p>Limpopo: Department of Rural Development and Land Reform: Finance and Supply Chain Management Services</p>	<p>PSSCLP- 01- 0002 2015/ 16</p>	<p>2015-10-30 at 11:00</p>
<p>CLEANING OF GARDEN AND GROUNDS AT GREYTOWN HOSPITAL (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 13 October 2015, 09:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (MAINTENANCE BOARDROOM).</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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.S.Garrib. <i>Tel:</i> 0334139400 Ext 231. <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>	<p>KwaZulu-Natal: HEALTH: GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT</p>	<p>ZNQ07/ 10/ 2015</p>	<p>2015-10-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF GARDEN AND GROUNDS AT KWASENGE CLINIC (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 14 October 2015, 14:30. THIS MEETING WILL TAKE PLACE AT KWASENGE CLINIC.</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE</i></p> <p><i>For technical information please contact: Mr.S.Garrib. Tel: 0334139400 Ext 231. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Mzolo, Tel: 0334139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i></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: HEALTH: GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ09/ 10/ 2015	2015-10-20 at 11:00
<p>CLEANING OF GARDEN AND GROUNDS AT PINE STREET CLINIC AND UKUTHULA CLINIC (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 13 October 2015, 11:00. THIS MEETING WILL TAKE PLACE AT PINE STREET CLINIC.</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: Mr.S.Garrib. Tel: 0334139400 Ext 231. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Mzolo, Tel: 0334139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i></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: HEALTH: GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ06/ 10/ 2015	2015-10-20 at 11:00
<p>CLEANING OF GARDEN AND GROUNDS AT EHLANZENI CLINIC(06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 14 October 2015, 13:00. THIS MEETING WILL TAKE PLACE AT EHLANZENI CLINIC.</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: Mr.S.Garrib. Tel: 0334139400 Ext 231. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Mzolo, Tel: 0334139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i></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: HEALTH: GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ12/ 10/ 2015	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF GARDEN AND GROUNDS AT SIBUYANE CLINIC(06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 14 October 2015, 11:30. THIS MEETING WILL TAKE PLACE AT SIBUYANE CLINIC.</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: Mr.S.Garrib. Tel: 0334139400 Ext 231. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Mzolo, Tel: 0334139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i></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:	ZNQ11/ 10/ 2015	2015-10-20 at 11:00
<p>CLEANING OF GARDEN AND GROUNDS AT ESHANE ,AMATIMATOLO AND ENTEMBISWENI CLINIC(06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 14 October 2015, 09:00. THIS MEETING WILL TAKE PLACE AT ENTEMBISWENI CLINIC.</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: Mr.S.Garrib. Tel: 0334139400 Ext 231. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Mzolo, Tel: 0334139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i></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:	ZNQ13/ 10/ 2015	2015-10-20 at 11:00
<p>CLEANING OF GARDEN AND GROUNDS AT KRANSKOP CLINIC AND AMAKHABELA CLINIC (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 14 October 2015, 10:00. THIS MEETING WILL TAKE PLACE AT KRANSKOP CLINIC.</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: Mr.S.Garrib. Tel: 0334139400 Ext 231. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Mzolo, Tel: 0334139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i></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:	ZNQ10/ 10/ 2015	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF GARDEN AND GROUNDS AT GREYTOWN SPECIALISED TB HOSPITAL (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 13 October 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYOWN SPECIALISED TB HOSPITAL.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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.S.Garrib. <i>Tel:</i> 0334139400 Ext 231. <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:	ZNQ08/ 10/ 2015	2015-10-20 at 11:00
<p>CLEANING OF GARDEN AND GROUNDS AT MUDEN CLINIC (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 13 October 2015, 13:00. THIS MEETING WILL TAKE PLACE AT MUDEN CLINIC.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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.S.Garrib. <i>Tel:</i> 0334139400 Ext 231. <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:	ZNQ05/ 10/ 2015	2015-10-20 at 11:00
<p>PROVISION OF PHYSICAL GUARDING & ELECTRONIC SECURITY SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 October 2015, 10:00. 127 15TH ROAD, RANDJESPAK, MIDRAND.</p> <p><i>Bids obtainable from:</i> 127 15TH ROAD, RANDJESPAK, MIDRAND, <i>Cost of Documents:</i> R1, 500.00, <i>Payment Details:</i> The banking details are as follows: Standard Bank; Type: Current account; Branch: Parktown; Account number: 200456490; Branch number: 000355</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPAK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR328/09/15 (b) TERMS OF REFERENCE TO PROVISION OF PHYSICAL GUARDING & ELECTRONIC SECURITY SERVICES</p> <p><i>For technical information please contact:</i> SHERE MINNAAR. <i>Tel:</i> 011 554 2883 <i>Email:</i> sminnaar@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> SHERE MINNAAR, <i>Tel:</i> 011 554 2883, <i>Email:</i> sminnaar@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p> <p>Suppliers need to produce the proof of payment in order to receive a disc containing the tender.</p> <p>Instructions will be uploaded on our website www.ncr.org.za.</p>	National: National Credit Regulator: FINANCE - PROCUREMENT	NCR328/ 09/ 15	2015-11-06 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING, SUPPLY AND MAINTENANCE OF ICT DESKTOP EQUIPMENT TO THE ARC FOR A PERIOD OF THREE (3) YEARS</p> <p>The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 16 October 2015, 10:00. ARC Auditorium, 1134 Park Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable for each tender document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/18/09/15 Proof of payment to be emailed to scmrequests@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 12 October 2015, Monday.</p> <p><i>Post or Deliver Bids to:</i> Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager", by no later than 11:00 (eleven o'clock) on 2nd November 2015. Completed tender submissions must be deposited into the Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager", by no later than 11:00 (eleven o'clock) on 2nd November 2015, Friday. The packages should be clearly marked; description of tender; company name; address & telephone number.</p> <p><i>For technical information please contact:</i> Mr Douw Nel. <i>Tel:</i> +27 (0) 12 427 9731. <i>Fax:</i> +27 (0) 86 690 7325 <i>Email:</i> scmrequests@arc.agric.za. <i>Hours:</i> From 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nokuthula J. Ntuli, <i>Tel:</i> +27 (0) 12 427 9768/ 9774/ 9764, <i>Fax:</i> +27 (0) 86 690 7325, <i>Email:</i> scmrequests@arc.agric.za, <i>Hours:</i> From 7:30 to 16:00.</p> <p>Tender documents will be available from 12 October 2015 and physical collection can be made from ARC-CO reception at above stated address. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p>	National: Agricultural Research Council: Agricultural Research Council - Central Office (ARC-CO)	ARC/ 18/ 09/ 15	2015-11-02 at 11:00
<p>APPOINTMENT OF A CONSULTANT IN THE MINISTRY OF ARTS AND CULTURE TO CONCEPTUALISE AND COORDINATE MINISTERIAL SPECIAL PROJECTS AND SOCIAL COHESION</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 October 2015, 10:00. Kingsley Centre, Ground Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Busisiwe Ndlovu. <i>Tel:</i> (012)441-3080 <i>Email:</i> Busisiwen@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	Gauteng: Department of Arts and Culture: SCM	DAC 04/ 15- 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research on the visa application experience of selected foreigners seeking to apply for tourist and business visas to South Africa and on whether the visa requirements contained within the Immigration Regulations deter tourists from visiting the Republic of South Africa.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 October 2015, 09:00. 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> Raybin Windvogel. <i>Tel:</i> 021 483 9902. <i>Fax:</i> 021 483 4892 <i>Email:</i> Raybin.Windvogel@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h15.</p> <p><i>For completion of bid documents please contact:</i> Veronique Samuels, <i>Tel:</i> 021 483 9097, <i>Fax:</i> 021 483 3010, <i>Email:</i> Veronique.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 021/ 15	2015-11-06 at 11:00
<p>The appointment of the service provider to assist the Department with the plastics materials study</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Also on our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted</p> <p><i>For technical information please contact:</i> Tsebo Mohapi. <i>Tel:</i> 012 399 9820 <i>Email:</i> TMohapi@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	Q- 066- 15/ 16	2015-10-23 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO UNDERTAKE PERMIT ALLOCATION PROCESS FOR BOAT BASED WHALE WATCHING (BBWW) AND WHITE SHARK CAGE DIVING (WSCD)</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria. Please enquire at Reception Desk. Also on our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted</p> <p><i>For technical information please contact:</i> Ms. Matshidisho Malatji. <i>Tel:</i> 021 819 2644 <i>Email:</i> CMalatji@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 399 9057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1323	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of reference to appoint a service provider to assist the Department to rollout and improve its skills planning system for the Strategic Integrated Projects for a period of three(3) years.</p> <p><i>Meeting/Briefing Session:</i>Not applicable</p> <p><i>Bids obtainable from:</i> DHET website - http://www.dhet.gov.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> The Director:Logistical Services Private Bag X174 PRETORIA, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Adrienne Bird. <i>Tel:</i> 0827008047 <i>Email:</i> bird.a@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Maokeng Refilwe, <i>Tel:</i> 012 312 5288, <i>Email:</i> Maokeng.R@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Gov Printers account no.: BA001047 Order Number: OR -010252</p>	National: Department of Higher Education and Training: Department of Higher Education and Training	DHET077	2015-10-30 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT HOUSEHOLD ENUMERATION AND GIS MAPPING STUDY FOR SELECT INFORMAL SETTLEMENT POCKETS IN CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held. Non-attendance will invalidate proposals received. 20 October 2015, 10:00. 35 Wale Street, Cape Town, Lower Ground Floor Boardroom..</p> <p><i>Bids obtainable from:</i> The Department of Human Settlements, 27 Wale Street, Cape Town.</p> <p>NB: during the hours of 08:00 - 15:00 (Monday - Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Please Quote the Tender Reference number when collecting tenders..</p> <p><i>Post or Deliver Bids to:</i> The Department of Human Settlements , 27 Wale Street or Private Bag X9083 Cape Town, 8000. Tenders must be deposited in the Bid Box situated on the ground floor, 27 Wale Street, Cape Town on or before the closing date of 26 October 2015</p> <p><i>For technical information please contact:</i> Ms Tracy Jooste. <i>Tel:</i> 021 483 4708. <i>Fax:</i> 021 483 5496 <i>Email:</i> Tracy.Jooste@westerncape.gov.za. <i>Hours:</i> 08:00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sherise Jumat, <i>Tel:</i> 021 483 6227, <i>Fax:</i> 021 483 2551, <i>Email:</i> Sherise.Jumat@westerncape.gov.za, <i>Hours:</i> 08:00 - 16H30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS06/ 2015/ 2016	2015-11-06 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT HOUSEHOLD ENUMERATION AND GIS MAPPING STUDY FOR SELECT INFORMAL SETTLEMENT POCKETS IN CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held. Non-attendance will invalidate proposals received. 20 October 2015, 10:00. 35 Wale Street, Cape Town, Lower Ground Floor Boardroom..</p> <p><i>Bids obtainable from:</i> The Department of Human Settlements 27 Wale Street Cape Town</p> <p>NB: during the hours of 08:00 - 15:00 (Monday - Friday), <i>Payment Details:</i> N/A, <i>Notes:</i> Please Quote the Tender Reference number when collecting tenders..</p> <p><i>Post or Deliver Bids to:</i> The Department of Human Settlements 27 Wale Street or Private Bag X9083 Cape Town 8000. Tenders must be deposited in the Bid Box situated on the ground floor, 27 Wale Street, Cape Town on or before the closing date of 6 November 2015</p> <p><i>For technical information please contact:</i> Ms Tracy Jooste. <i>Tel:</i> 021 483 4708. <i>Fax:</i> 021 483 5496 <i>Email:</i> Tracy.Jooste@westerncape.gov.za. <i>Hours:</i> 08:00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sherise Jumat, <i>Tel:</i> 021 483 6227, <i>Fax:</i> 021 483 2551, <i>Email:</i> Sherise.Jumat@westerncape.gov.za, <i>Hours:</i> 08:00 - 16H30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS06/ 2015/ 2016	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EVIDENCE MAPPING EXERCISE IN PREPERATION FOR A SYSTEMATIC REVIEW IN HUMAN SETTLEMENTS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria DPME website: www.thepresidency-dpme.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Ms. Harsha Dayal. <i>Tel:</i> 012 312 0166 <i>Email:</i> harsha@presidency-dpme.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@presidency-dpme.gov.za, <i>Hours:</i> 07:30 till 16:00.</p> <p>DPME ACCOUNT NO: 000054.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: EVALUATION AND RESEARCH	T9/ 2015	2015-10-30 at 12:00
<p>Appointment of a bidder to develop a well-designed and serviceable web enabled application for the Local Government Management Improvement Model (LGMIM)</p> <p><i>Meeting/Briefing Session:</i>BIDDERS FAILING TO ATTEND THE COMPULSORY BRIEFING SESSION WILL BE DISQUALIFIED.</p> <p>20 October 2015, 10:00. Dept of Planning Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria (Grey building next to Hatfield Gautrain Station).</p> <p><i>Bids obtainable from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria or can be download from our website at: www.thepresidency-dpme.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria: Tender Box . All tender documents to be placed in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria.</p> <p>No supplier registration forms or bid documents e-mailed or faxed will be accepted. No late bids will be accepted. <i>For technical information please contact:</i> Jackie Nel. <i>Tel:</i> 012 312 0000. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thinus Prinsloo, <i>Tel:</i> 012 312 0000, <i>Hours:</i> 07:30 till 16:00.</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	T8/ 2015	2015-11-02 at 12:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to trace and distribute benefits in the diabo share trust to the intended beneficiaries</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> Post to Private BagX15 Hatfield, 0028 or hand delivered to Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028</p> <p><i>For technical information please contact:</i> Denzel Matjila. <i>Tel:</i> 012 431-1131 <i>Email:</i> Denzel.Matjila@dpe.gov.za. <i>Hours:</i> 7:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron/ Henry Stopforth, <i>Tel:</i> 012 431-1030/1093, <i>Fax:</i> 086 521 3504, <i>Email:</i> zandarine.theron@dpe.gov.za/henry.stopforth@dpe.gov.za</p>	National: Department of Public Enterprises: Legal Service	DPE 16/ 2015- 2016	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent.</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 <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> Zandarine Theron, <i>Tel:</i> (012) 431-1030, <i>Fax:</i> 086-521-3504, <i>Email:</i> bidperson@technical.co.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: OFFICE OF THE CHIEF FINANCIAL OFFICER	DPE 18/ 2015- 2016	2015-10-22 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to support Ministry and the Department with strategic Communication support</p> <p><i>Meeting/Briefing Session:</i> Nono</p> <p><i>Bids obtainable from:</i> Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> Post to Private BagX15 Hatfield, 0028 or hand delivered to Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028</p> <p><i>For technical information please contact:</i> Marcus Motlhatlhedi. <i>Tel:</i> 012 431-1086 <i>Email:</i> Marcus.Motlhatlhedi@dpe.gov.za. <i>Hours:</i> 7:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron/ Henry Stopforth, <i>Tel:</i> 012 431-1030/1093, <i>Fax:</i> 086 521 3504, <i>Email:</i> zandarine.theron@dpe.gov.za/abel.makhafola@dpe.gov.za, <i>Hours:</i> 07:45 - 16:30.</p>	National: Department of Public Enterprises: COMMUNICATIONS	DPE 17/ 2015- 2016	2015-11-09 at 11:00
<p>Cape Town: Parliament - Old Assembly: Cape Store/ Archives: Structural and Building repairs. Appointment of: Health and Safety Agent (OHSA)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. JFD De Kock. <i>Tel:</i> (021) 4022044/ 0828156622. <i>Fax:</i> (021) 4187039 <i>Email:</i> jfd.dekock@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa or Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 /2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC016/ 15	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to implement an Adult Education and Training Programme for the branch Deeds Registration within the Department of Rural Development and Land Reform for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 20 October 2015, 10:00. Office of the Chief Registrar of Deeds 6th Floor Rentmeester Building; 219 Bosman Street (Bosman & Pretorius Street); Pretoria.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds: 7th Floor Rentmeester Building; 219 Bosman Street (Bosman & Pretorius Street); Pretoria</p> <p>Bid documents will be available working days during office hours (08h00 - 15h30) as from 9 October 2015 until 20 October 2015., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: AET 2015, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr D Munyai. <i>Tel:</i> (012) 338 7065 <i>Email:</i> dovhani.munyai@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> 086 636 3074, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	National: Department of Rural Development and Land Reform: Deeds Registration Trading Account	DRDLR (CRD- 09) 2015/ 16	2015-11-02 at 11:00
<p>Appointment of a service provider for the supply and delivery of 0.5M GSD Satellite Imagery covering the Prince Edward islands to the Chief Directorate: National Geo-Spatial Information</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 12 OCTOBER 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (fifty Rand) inclusive of VAT per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q332015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p>Faxed and emailed quotations will not be accepted <i>For technical information please contact:</i> Mr Luncedo Ngcofe. <i>Tel:</i> +27 (0)21 658 4300. <i>Fax:</i> N/A <i>Email:</i> luncedo.ngcofe@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498/0300, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: National Geo-spatial Information	SSC WC Q36/ 2015 DRDLR	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN ASSESSMENT OF THE IDZ'S INTEGRATION WITH THE LOCAL INDUSTRIES OUTSIDE THE ZONES AND THEIR IMPACT ON THE EXPORT AND EMPLOYMENT CREATION.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. Completed bid documents must be deposited in the BID BOX situated at the address above. <i>For technical information please contact:</i> Jabulani Sithole. <i>Tel:</i> 012 394 1292. <i>Fax:</i> N/A <i>Email:</i> JSithole@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> 012 394 5539, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:45 - 16:15. N/A.</p>	Gauteng: Department of Trade and Industry: SEZ&ET	dti 11/ 15- 16	2015-10-30 at 11:00
<p>PROFESSIONAL SERVICES PROVIDER TO ASSIST WITH THE INTERIM FINANCIAL STATEMENTS, AUDIT RESPONSES AS WELL AS THE REVIEW OF FINANCE AND SCM BUSINESS PROCESSES AND INTERNAL CONTROL FOR A PERIOD SIX (06) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session. 14 October 2015, 10:00. Department of Water and Sanitation, 157 Francis Baard Street (formerly Schoeman Street), G18 Emanzini Building, Pretoria ..</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA, 0001., <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, PRETORIA, 0002.. DOCUMENTS MUST BE INSERTED IN THE TENDER BOX.</p> <p><i>For technical information please contact:</i> MS Rebecca Nkomo. <i>Tel:</i> 012 336 7838 <i>Email:</i> nkomor@dwa.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr J Gwadaba, <i>Tel:</i> 012 336 7240, <i>Email:</i> gwadabaj@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: FINANCE	WP10994	2015-10-22 at 11:00
<p>PROFESSIONAL SERVICES PROVIDER TO ASSIST WITH THE INTERIM FINANCIAL STATEMENTS, AUDIT RESPONSES AS WELL AS THE REVIEW OF FINANCE AND SCM BUSINESS PROCESSES AND INTERNAL CONTROL FOR A PERIOD SIX (06) MONTHS</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 14 October 2015, 10:00. Department of Water and Sanitation 157 Francis Baard Street(formaly Schoeman Street) G18 Emanzini Building, Pretoria.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA , 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> MS Rebecca Nkomo. <i>Tel:</i> 012 336 7838 <i>Email:</i> nkomor@dwa.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr J Gwadaba, <i>Tel:</i> 012 336 7240, <i>Email:</i> gwadabaj@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: FINANCE	WP10994	2015-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider to Review the Organizational Structure of the Department of Water and Sanitation for a Period of Twelve (12) Months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session is to inform prospective bidder of the technical standard procedures and requirements 23 October 2015, 11:00. Department of Water and Sanitation Corner Visagie and Bosman street, Continental Building, 2nd Floor boardroom 210.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, PRETORIA 0001 or www.dwa.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. All Documents must be clearly Marked and it must reach our offices by or before the 09 November 2015 At 11h00</p> <p><i>For technical information please contact:</i> Mr Sam Moyi. <i>Tel:</i> 012 336 7405 <i>Email:</i> moyis@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Syabonga Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector	WP10996	2015-11-09 at 11:00
<p>Request for quotation for provision of a forensic audit at Ditsong Museums Of SA (DMSA). DMSA entered into contracts with service providers during 2010 and 2011 to render construction services at its museums. Due to poor performance by the contractors and contract disputes, DMSA has sought legal action to protect its interests.</p> <p>The forensic audit will address the following aspects:</p> <ol style="list-style-type: none"> 1. Investigate the contract management approach by DMSA 2. Investigate the events that led up to the overpayment of the contractors 3. Investigate the financial exposure to DMSA <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at DMSA Head Office, GaMohle Building, Ground floor, 70 WF Nkomo Street, Pretoria, 0002 16 October 2015, 13:30</p> <p><i>Bids obtainable from:</i> A free document will be issued during the briefing session</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of SA, GaMohle Building, 70 WF Nkomo Street, Pretoria, 002. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Supply Chain Manager at DMSA Head Office, GaMohle Building, 70 WF Nkomo Street, Pretoria, during office hours (07:30 - 16:00)</p> <p><i>For completion of bid documents please contact:</i> Werner van der Merwe, <i>Tel:</i> 012-0000010, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Ditsong: Museums of South Africa	RFQ 2015/ 3	2015-10-23 at 11:00
<p>Mpumalanga PEO Office Furniture</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 22 October 2015, 11:00. 23 Roodt Street, Nelspruit, Mbombela..</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> 23 Roodt Street, Nelspruit, Mbombela.. 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> Rendani Muloiwa. <i>Tel:</i> 013 762 0664 <i>Email:</i> muloiwar@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> 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>	Mpumalanga: Electoral Commission: Procurement and Asset Management Department	0010307158	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mpumalanga PEO Office Furniture</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 22 October 2015, 11:00. 23 Roodt Street Nelspruit, Mbombela.</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> 23 Roodt Street Nelspruit, Mbombela. 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> Rendani Muloiwa <i>Email:</i> muloiwar@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> 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>	Mpumalanga: Electoral Commission: Procurement and Asset Management Department	0010307158	2015-11-20 at 11:00
<p>Catering for Results Operation Centre (ROC).</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing. 29 October 2015, 11:00. TSHWANE Events Centre (Tshwabac), Pretoria Show Grounds, Hall J, Gate 2, Souter Street, Pretoria..</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> Angela Silva. <i>Tel:</i> (012) 622-5840 <i>Email:</i> saa@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	IEC/ SS- 04/ 2015	2015-11-27 at 11:00
<p>Production of Training DVD's.</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing. 21 October 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> Ndoweni Mokudu. <i>Tel:</i> (012) 622-5494 <i>Email:</i> mokudun@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	IEC/ HR- 02/ 2015	2015-11-12 at 11:00

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 604

Pretoria, 9 October 2015

No. 2889

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

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

PART 2 OF 2

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ISSN 1682-4501



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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catering for Results Operation Centre (ROC)</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 29 October 2015, 11:00. TSHWANE Events Centre (Tshwabac), Pretoria Show Grounds, Hall J, Gate 2, Souter Street, Pretoria.</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> Angela Silva. <i>Tel:</i> (012) 622-5840 <i>Email:</i> saa@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	IEC/ SS- 04/ 2015	2015-11-27 at 11:00
<p>Production of Training DVD's</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 21 October 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> Ndoweni Mokudu. <i>Tel:</i> (012) 622-5494 <i>Email:</i> mokudun@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	IEC/ HR- 02/ 2015	2015-11-12 at 11:00
<p>FAS/TL/PD/BP/CON0743/Y16: Pivotal programmes that lead to progression in or completion of Academic or Professional Body qualifications at NQF 6-8; OR Non-Pivotal programmes that result in the attainment of a Professional Body designation at NQF 6-8. Programmes must either be aligned to the top ten scarce skills in the Fasset sector or address the provision of Finance and Accounting skills in the broader economy including the Fasset sector</p> <p><i>Meeting/Briefing Session:</i> NOTE: A compulsory briefing session will be held in Gauteng. 20 October 2015, 10:00. Fasset offices.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Nomandla Mtetwa at nomandla.mtetwa@fasset.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Tania Lee. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> Tania.Lee@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Tania Lee, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> Tania.Lee@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ BP/ CON0743/ Y16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INITIATING, DEVELOPING AND IMPLEMENTATION OF PROJECT PORTFOLIO MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session, Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 16 October 2015, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/.... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Masala Manyuma. <i>Tel:</i> (011) 689-8890 <i>Email:</i> masala.manyuma@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: Gauteng Department of Finance: ICTSS	GT/ GDF/ 130/ 2015	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR THE REPAIR AND REFURBISHMENT OF THE MOOIHOEK WATER TREATMENT PLANT ON A TURN-KEY BASIS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 21 October 2015, 11:00. MOOIHOEK WATER TREATMENT PLANT.</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. Calvin Mathivha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> calvinm@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 11/ 15/ 16	2015-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render event management services for the NLC National Indaba 2015.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 13 October 2015, 10:00. National Lotteries Commission Head Office, Hatfield Garden..</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> Block B, Hatfield Gardens, cnr. Hilda and Arcadia Streets, Hatfield.. National Lotteries Commission, Head Office.</p> <p><i>For technical information please contact:</i> Bojane Mosima. <i>Tel:</i> 012 432 1344 <i>Email:</i> Bojane@nlcsa.org.za. <i>Hours:</i> 8h30 - 16h30.</p>	Gauteng: National Lotteries Board: Marketing and Communication	NLC/ 2015 - 9	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF ATTORNEYS FOR THE PUBLIC PROTECTOR SOUTH AFRICA (PPSA) FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>No site meeting or briefing session</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, also available on www.publicprotector.org and document will be available from the 12th of October 2015, <i>Cost of Documents:</i> Free of Charge</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street,Hillcrest Office Park, Hatfield, Pretoria, 0083. One original tender response documents with the tender number and the description of the services clearly marked,Tender documents also to be submitted on CD (soft copy) in PDF format. All bid documents must be deposited into the Bid/Tender box situated at the Public Protector South Africa Head Office on or before 10/11/2015, at 11h00 am at the above mentioned address</p> <p><i>For technical information please contact:</i> Adv. Stoffel Fourie. <i>Tel:</i> (012) 366 7028 <i>Email:</i> stoffelf@pprotect.org. <i>Hours:</i> 08:00 to 16:30 (Monday-Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30 (Monday-Friday).</p>	National: Public Protector South Africa: Supply Chain Management	PPSA 003/ 2015	2015-11-10 at 11:00
<p>THE APPOINTMENT OF A PANEL OF ATTORNEYS FOR THE PUBLIC PROTECTOR SOUTH AFRICA (PPSA) FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>No site meeting or briefing session</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street,Hillcrest Office Park, Hatfield, Pretoria, 0083, also available on www.publicprotector.org and document will be available from the 12th of October 2015, <i>Cost of Documents:</i> Free of Charge</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street,Hillcrest Office Park, Hatfield, Pretoria, 0083. One original tender response documents with the tender number and the description of the services clearly marked,Tender documents also to be submitted on CD (soft copy) in PDF format. All bid documents must be deposited into the Bid/Tender box situated at the Public Protector South Africa Head Office on or before 10/11/2015, at 11h00 am at the above mentioned address</p> <p><i>For technical information please contact:</i> Adv. Stoffel Fourie. <i>Tel:</i> (012) 366 7028 <i>Email:</i> stoffelf@pprotect.org. <i>Hours:</i> 08:00 to 16:30 (Monday-Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms. Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30 (Monday-Friday).</p>	National: Public Protector South Africa: Supply Chain Management	PPSA 003/ 2015	2015-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service (SARS) invites interested and qualified service provider/s to submit proposals for the appointment of Panel of Debt Collection service providers.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session will be held on the 19 October 2015 at 14:00 19 October 2015, 14:00. 570 Fehrsen Street, 2nd floor, Auditorium, Linton House, Brooklyn Bridge.</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn or can be accessed and downloaded from the SARS website: www.sars.gov.za from Monday 12 October 2015., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 12 October 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 and copy_rft-professionalservices@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 and copy_rft-professionalservices@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>SARS will respond and post responses to the enquiries on the SARS website, Tender Section. The cut-off date for tender enquiries is 22 October 2015</p>	Gauteng: South African Revenue Service: Procurement, Corporate Real Estate	RFP 28/ 2015	2015-11-02 at 11:00
<p>Appointment of a bidder for the provision of Supplier Performance Management Development, Implementation and Execution Services.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing session 14 October 2015, 10:00. SITA Erasmuskloof Umfolozi.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> 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 SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SITA SCM	RFB1349- 2015	2015-11-06 at 11:00
<p>Appointment of the service provider to render the courier services to WRC for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY. 16 October 2015, 12:00. Marumati Building , c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria ..</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria , OR Private Bag X03, GEZINA, 0031, South Africa.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00. NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: MARKETING & COMMUNICATIONS	WRC008- 15/ 16	2015-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the Legal panel for a period of three (3) years. <i>Meeting/Briefing Session:</i>NONE. . Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria ..</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria, OR Private Bag X03, GEZINA, 0031, South Africa.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, Tel: 0123309034, Email: tenders@wrc.org.za, Hours: 7:45-16:00. NONE..</p>	Gauteng: WATER RESEARCH COMMISSION: CORPORATE SERVICES	WRC006- 15/ 16	2015-11-06 at 11:00
<p>Appointment of a professional service provider to provide space planning, Interior Design & office furniture to the WRC.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY. 16 October 2015, 11:00. Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria. .</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria, OR Private Bag X03, GEZINA, 0031, South Africa.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, Tel: 0123309034, Email: tenders@wrc.org.za, Hours: 7:45-16:00. NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: CORPORATE SERVICES	WRC005- 15/ 16	2015-11-06 at 11:00
<p>Appointment of a service provider/s for WRC printing requirements for a period of Three (3) years.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY. 16 October 2015, 10:00. Marumati Building, c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria..</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building , c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria, OR Private Bag X03, GEZINA, 0031, South Africa.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, Tel: 0123309034, Email: tenders@wrc.org.za, Hours: 7:45-16:00. NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: Marketing & Communications	WRC004- 15/ 16	2015-11-06 at 11:00

SUPPLIES: CLOTHING/TEXTILES

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Line 1: Belt trousers, black nylon webbing, to SA Navy Specification: 98440-853012001-224001 quantity 2000 each Line 2: Belt trousers, white nylon webbing, to SA Navy Specification: 98440-853012001-224001 quantity 1000 each Manufacturers in date SABS Capability Report Required Delivery to take place to Naval Stores Depot Wingfield, Goodwood This requirement will be evaluated in terms of the 80/20 principal Validity period will be 120 days <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Documents ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 13 October 2015 10H00. Documents will not be distributed if Proof of the original receipt is not received, <i>Payment Details:</i> R150.00. A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office, <i>Notes:</i> Operating hours of the FASC/Cash Office is: Monday - Friday 08H00 - 12H00. <i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated Please note that no correspondence via E-Mail will be entertained <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. <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- 021- 2015	2015-11-03 at 11:00
<p>Socks; black; half hose without plush to SAN 056 - quantity 3000 pairs Socks; black; half hose with plush; SAN 124 - quantity 3000 pairs Manufacturers in date SABS Capability Report Required Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle Validity period will be 120 days. <i>Meeting/Briefing Session:</i>N/A . N/A. <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 13 October 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. <i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <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. <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- 043- 2015	2015-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Woman's bathing suit; unitard t-back style, to san 109 total quantity 400 each. Manufacturers in date SABS Capability Report Required. Delivery to take place to Naval Stores Depot Wingfield, Goodwood. Evaluation will take place using the 80/20 principle. Validity period will be 120 days</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 13 October 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield"; Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office, <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. 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- 044-2015	2015-11-03 at 11:00
<p>Shoulder board; gold braid (hard) to SAN 060 and SAN 126 - total quantity 460 pairs Manufacturers in date SABS Capability Report Required Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 13 October 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield"; Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. 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- 049-2015	2015-11-03 at 11:00
<p>Security Uniform as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr JS Nkosi. <i>Tel:</i> 035 595 1004 ext 3127. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 98 / 15 / 16	2015-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 x Units Ladies Navy Skirt - 6PCE with Zip at the Back - Mini Matte Material. 6 x size 38, 3 x size 42, 3 x size 34. 12 x Units Dresses Green Straight Cut - with a Back Zip - Mini Matte Material. 6 x size 40, 3 x size 42, 3 x size 38. Samples to be sent with Quotation</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 652/ 15	2015-10-21 at 11:00
<p>LGE 2015 T-Shirts</p> <p><i>Meeting/Briefing Session:</i>Bid Briefing 16 October 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> Tumi Sethoba. <i>Tel:</i> (012) 622-5401 <i>Email:</i> sethobat@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	0010306047	2015-11-06 at 11:00
<p>LGE 2015 T-Shirts.</p> <p><i>Meeting/Briefing Session:</i>Bid Briefing. 16 October 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> Tumi Sethoba. <i>Tel:</i> (012) 622-5401 <i>Email:</i> sethobat@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	0010306047	2015-11-06 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-28</p> <p>Provision of personal computers, mobile devices, and services for SITA and all government departments for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There will be separate Briefing sessions. Gauteng suppliers will be briefed at the Head Office on 15 September at 10h00 and 14h00.</p> <p>The briefing sessions for regions will be on 18 September 2015 at 10h00 at the respective regional offices. 15 September 2015, 10:00. SITA Auditorium, Erasmuskloof, Pretoria.</p> <p>There will also be another session for Gauteng suppliers at 14h00 at the same venue..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> 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. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT	2005/ 2015	2015-10-16 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-31</p> <p>Minus 40 fridge</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Supply chain office, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P/Bag x5007, Nongoma, 3950. Documents to be delivered on time</p> <p><i>For technical information please contact:</i> Mrs Sibiya. <i>Tel:</i> 0358317134. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</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> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ49/ 2015- 2016	2015-10-23 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-18</p> <p>BID WCGHC003/2015 FOR THE SUPPLY & DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL HOSPITALS/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH,</p> <p>WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> MR SHAHEEN ADAMS. <i>Tel:</i> 021 483 6777 <i>Email:</i> shaheen.adams@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Eudene Brown, <i>Tel:</i> + 2721-483 8630, <i>Email:</i> Eudene.Brown@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail: Eudene.Brown@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHC003/ 2015	2015-10-16 at 11:00
<p>Original Publication Date: 2015-09-18</p> <p>BID WCDOH25/2015 FOR THE SUPPLY AND DELIVERY OF DISPOSABLE DISPERSIVE PLATES, ECG ELECTRODES, SURGICAL MASKS, THEATRE WEAR, MORTUARY SHEETS AND SHROUDS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> MISS AMY SALKINDER. <i>Tel:</i> 021 483 6407 <i>Email:</i> amy.salkinder@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR SHAHEEN ADAMS, <i>Tel:</i> 021 483 6777, <i>Email:</i> shaheen.adams@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Ncumisa.Malindi@westerncape.gov.za. <i>Tel:</i> 2721-4833720. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided.</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH25/ 2015	2015-10-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-11 Provision of Cleaning Services</p> <p><i>Meeting/Briefing Session:</i>All potential bidders who wish to respond to this advertisement should attend the compulsory briefing session and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 14 October 2015, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents., <i>Notes:</i> Potential bidders are advised that the tender document has been amended which is available on the Mintek website..</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 14/ 2015	2015-10-23 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-11 Construction of New Port Shepstone Library</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is to inform intending bidders of specifications and bidding requirements 12 October 2015, 11:00. Port Shepstone Library, 10 Connor Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R550, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Matlapeng, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> matlapengt@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>Only companies with CIDB grading of 8GB or higher will be considered.</p> <p>Bidders that attended the original briefing meeting on 17 September 2015 are not compelled to attend the second briefing meeting and will not be disqualified for that.</p> <p>This erratum serves to advise of extension of closing date.</p> <p>Companies in possession of bid documents do not need to purchase new bid documents..</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC003/ 1516	2015-10-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-25</p> <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: 6 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: PRO- JECTS MANAGE- MENT	NST15/ 056	2015-10-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-25</p> <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 Tuesday 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 23 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 Leretholi. <i>Tel:</i> (083) 3259 334 <i>Email:</i> nkau.leretholi@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 Agen- cy: Land & Housing Support Services: Region B	HDA/ LIM/ 2015/ 003	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-25</p> <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 Tuesday 6 October 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 23 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	2015-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE AGRICULTURAL RESEARCH COUNCIL (ARC) WISHES TO APPOINT A TRAVEL AGENT TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p>The appointed service provider will be required to coordinate the following services for the ARC: domestic and international traveling, conferencing, accommodation, car hire and shuttle services. Bidders must provide proposal to demonstrate their capacity on rendering such services effectively and efficiently.</p> <p>The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable for each tender document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/15/09/15 Proof of payment to be emailed to scmrequests@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 5th October 2015, Monday.</p> <p><i>Post or Deliver Bids to:</i> Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager"; by no later than 11:00 (eleven o'clock) on 16 October 2015. Completed tender submissions must be deposited into the Tender Box located at 1134 Park Street, Hatfield, Pretoria for the attention of: "The Senior Supply Chain Manager"; by no later than 11:00 (eleven o'clock) on 16 October 2015, Friday. The packages should be clearly marked; description of tender; company name; address & telephone number.</p> <p><i>For technical information please contact:</i> Mrs Nokuthula J. Ntuli. Tel: +27 (0) 12 427 9768/9774/9764. Fax: +27 (0) 86 690 7325 Email: scmrequests@arc.agric.za. Hours: From 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nokuthula J. Ntuli, Tel: +27 (0) 12 427 9768/ 9774/ 9764, Fax: +27 (0) 86 690 7325, Email: scmrequests@arc.agric.za, Hours: From 7:30 to 16:00.</p> <p>Tender documents will be available from 5th October 2015 and physical collection can be made from ARC-CO reception at above stated address. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop.</p>	National: Agricultural Research Council: Agricultural Research Council - Central Office (ARC-CO)	ARC/ 15/ 09/ 15	2015-10-16 at 11:00
<p>Original Publication Date: 2015-10-09</p> <p>Appointment of Transaction advisor for the Department of a master plan for Ports of Entry.</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING</p> <p><i>Bids obtainable from:</i> Bid documents will be available on DHA website and National Treasury e-tender publication portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Vukani Nxasana. Tel: 012 406 2601 Email: vukani.nxasana@dha.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, Tel: 012 406 2789, Email: nico.masango@dha.gov.za, Hours: 7:30-16:00.</p> <p>Extension of closing date from 09 October 2015 to 30 October 2015.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA19- 2015	2015-10-30 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL**

**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- 027- 2015	Shirt, man's action working dress	1. Cherry Moss Education (PTY) Ltd. 2. Frankcarlo Manufacturing (PTY) Ltd. 3. Maby Corporate Clothing (PTY) Ltd. 4. Mandlakomoya Trading & Projects. 5. Masana Clothing CC. 6. Ntando KA Zim Projects (PTY) Ltd. 7. Sirdicks. 8. Sortesource (PTY) Ltd.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 028- 2015	Shirt, man's tropical style	1. Cherry Moss Education (PTY) Ltd. 2. Frankcarlo Manufacturing (PTY) Ltd. 3. Kingsgate Clothing (Pty) Ltd. 4. Maby Corporate Clothing (PTY) Ltd. 5. Mandlakomoya Trading & Projects. 6. Masana Clothing CC6. Ntando KA Zim Projects (PTY) Ltd. 7. Ntando KA Xim Projects (PTY) Ltd. 8. Sirdicks. 9. Sortesource (PTY) Ltd. 10. Zenzelini Clothing (Pty) Ltd.

SUPPLIES: MEDICAL**NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP11- 2014LVP/ 01	HP11-2014LVP/01: Supply and Delivery of Large Volume Parenterals to the Department of Health for the Period up to 30 September 2017	HP11-2014LVP/01: Bid Opening Register 28 September 2015 Bidder Name 1 Fresenius Kabi South Africa (Pty) Ltd 2 Adcock Ingram Critical Care (Pty) Ltd 3 B Braun Medical (Pty) Ltd 4 Dismed Criticare (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP02- 2015AI/ 01	HP02-2015AI/01: Supply and Delivery of Anti-infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the Period up to 30 September 2017	HP02-2015AI/01: Bid Opening Register 28 September 2015 Bidder Name 1 Biotech Laboratories (Pty) Ltd 2 Ranbaxy Pharmaceuticals (Pty) Ltd 3 Medicine Developers International (Pty) Ltd 4 Specpharm (Pty) Ltd 5 Bayer (Pty) Ltd 6 Pfizer Laboratories (Pty) Ltd 7 Sandoz SA (Pty) Ltd 8 Innovata Pharmaceuticals (Pty) Ltd 9 Dezzo Trading 392 (Pty) Ltd 10 Roche Products (Pty) Ltd 11 Zentiva South Africa (Pty) Ltd 12 Pharmaco Distribution (Pty) Ltd 13 Adcock Ingram Healthcare (Pty) Ltd 14 Pharmicare Limited

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP11- 2014LVP/ 01	HP11-2014LVP/01: Supply and Delivery of Large Volume Parenterals to the Department of Health for the Period up to 30 September 2017	HP11-2014LVP/01: Bid Opening Register 28 September 2015 Bidder Name 1 Fresenius Kabi (Pty) Ltd 2 Adcock Ingram Critical Care (Pty) Ltd 3 B Braun Medical (Pty) Ltd 4 Dismed Critical Care (Pty) Ltd

SERVICES: GENERAL**WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: COMMUNICATION, EDUCATION AND STAKEHOLDER RELATIONS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
LA 01 - 2015/ 16	Appointment of a service provider/s to render/ present an industrial theatre for a period ending 31 March 2016	1. AREPP THEATRE FOR LIFE TRUST 2. KAMBRO DIGGERS PRIMARY CO-OPERATIVE LIMITED 3. STAGE FRIGHT COM EVENTS AND PROMOS AND PROD 4. HJ GRIBBLE (SOLE PROPRIETOR) AND RELTA 13 NPC 5. TAKEAWAY THEATRE AND TRAINING

SERVICES: PROFESSIONAL**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 24/ 2015	ENVIRORACS	1. IRT Projects (Pty) Ltd 2. Bridging Technologies South Africa (Pty) Ltd 3. Gijima Holdings (Proprietary) Limited 4. Fletech Projects (Pty) Ltd 5. Phungo IT Solutions (Pty) Ltd 6. Apronics 7. Mvula Technologies cc T/A Mvula Computer Networks 8. Pokane Promotions & Projects cc

SUPPLIES: CLOTHING/TEXTILES**GAUTENG: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF06/ 15/ 16	Manufacture, supply and delivery of towels to various factories	Tirhani Vasati Trading Enterprise MB Curtains CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF04/ 4.1/ 4.2/ 15/ 16	Manufacture, supply and delivery of Fabric to various factories	Winelands Textiles (Pty) Ltd. Nyathi Health Products (Pty) Ltd. Gavaza Michelle Mashinibye. Origin Cash & Carry (Pty) Ltd.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF05/ 15/ 16	Manufacture, supply and delivery of blankets to various factories	Ahlesa Blankets (Pty) Ltd

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 020	Appointment of a service providers to supply the council for Geoscience Head Office and regional Offices with stationery for a period of three (3) years.	2015-08-24	Asanda Nase, Tel: 012-8411537

GAUTENG: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 022	Appointment of a contractor for the closure of six (6) mine openings at the abandoned Albert Silver Mine for a period of two (2) months Kwamhlanga area, Mpumalanga	2015-09-07	Lungile Moeketsi, Tel: 012 841 1251

GAUTENG: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSACR/ 035/ 2015	Co-Ordination of Departmental Events and Ad-Hoc Events for Gauteng Department of Sport, Arts, Culture & Recreation	2015-06-05	Lorraine Nuku, Tel: 011-355-2644

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BZW 2/ 2015	SUPPLY, DELIVERY AND COMMISSIONING OF WORKSHOP MACHINERY TO ZONDERWATER MANAGEMENT AREA.	2015-10-12	RAMONYAI T., Tel: 012 305 7250

GAUTENG: DEPARTMENT OF HEALTH: QUALITY ASSUARANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 098/ 2014	Cleaning Services (Deep Cleaning) at Gauteng Department of Health for Various Clinics	2014-08-08	Tressah Mathebula, Tel: 011 355-3913
GT/ GDH/ 086/ 2014	Cleaning Service (Deep Cleaning) at Gauteng Department of Health for Various Hospitals	2014-08-08	Tressah Mathebula, Tel: 011 355-3913

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SEZ&ET

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 04/ 15- 16	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN ASSESSMENT OF THE IDZ'S INTEGRATION WITH THE LOCAL INDUSTRIES OUTSIDE THE ZONES AND THEIR IMPACT ON THE EXPORT AND EMPLOYMENT CREATION.	2015-08-07	Erica Dennis, Tel: 012 394 5539
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A
N/ A	N/A		N/A

GAUTENG: GAUTENG PARTNERSHIP FUND: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 003/ 2015	PROVISION OF SYSTEMS AND PROJECT SUPPORT SERVICES FOR THE GAUTENG PARTNERSHIP FUND	2015-07-13	B.MANGCIPU/F. RAYMAN, Tel: 0116856600
RFP006/ 2015	Appointment of a provider for professional quantity surveying services on an ad hoc basis for a one year period	2015-10-16	B.MANGCIPU/F.RAYMAN, Tel: 0116856600

GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSRC/ 08/ 2015/ 16	Grocery Supplies	2015-07-31	Mr. Ezekiel Molapisi, Tel: 0123022196

GAUTENG: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 25TD(15)	SUPPLY, DELIVERY, VALIDATION AND TRAINING OF SILICA BASED PURIFICATION KITS FOR GENOMIC DNA FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES.	2015-07-24	Lt Col. Kekae / Maj. Court, Tel: (012) 841 7925 / 7901

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AQUISITION - P.P.S.D.

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 98/ 2015	21.5L COOLER BOX	2015-10-12	MANDA VAN HEERDEN, Tel: 031 469 8367
ZNQ 99/ 2015	52.8L COOLER BOX	2015-10-12	MANDA VAN HEERDEN, Tel: 031 4698367
ZNQ 148/ 2014	80 LITRE COOLER BOX	2015-04-20	MANDA VAN HEERDEN, Tel: 031 469 8367

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL-STORES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ0090/ 2015- 16	Sanitary pads with loops autoclavable 36 per bag Dr white's	2015-06-25	Landiwe Mkhize, Tel: 034-2716445/6
ZNQ0096/ 2015- 16	Abdominal swabs 370X450 6ply 24 pouches per case	2015-06-25	Landiwe Mkhize, Tel: 034-2716445/6

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ0518/ 2015- 16	Service of diesel tank(QTY 03)	2015-10-29	Landiwe Mkhize, Tel: 034-2716445/6
ZNQ0540/ 2015- 16	Minor repairs and maintenance in boys quarters	2015-10-29	Landiwe Mkhize, Tel: 034-2716445/6
ZNQ0514/ 2015- 16	Service all laundry machine	2015-10-29	Landiwe Mkhize, Tel: 034-2716445/6
ZNQ0545/ 2015- 16	Remove and replace vinyl floor sheeting at pead 3wards(QTY 01)	2015-10-29	Landiwe Mkhize, Tel: 034-2716445/6
ZNQ0542/ 2015- 16	Repairs to roof eaves at great hall and at sister quarters around both building (QTY 02)	2015-10-29	Landiwe Mkhize, Tel: 034-2716445/6
ZNQ0546/ 2015- 16	Erecting manhole and changing sewer pipes and unblocking complete line in Dr Dipelou and staff house residence(QTY 02)	2015-10-29	Landiwe Mkhize, Tel: 034-2716445/6
ZNQ0513/ 2015- 16	Service the theatre table	2015-10-29	Landiwe Mkhize, Tel: 034-2716445/6

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 702/ 14- 15	SUPPLY OF WATER FOR THE PERIOD OF SIX MONTHS.	2015-02-10	, Tel: 033 - 493 1034 / 4159

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
156/ 07/ 15	Material for dry wall partitioning at Speech Therapy and Offices	2015-07-28	Miss S. Mhlongo, Tel: 033-395 4569
213/ 09/ 15	Jelco 24G radiopaque I.V catheter (box of 50) x 1440 Boxes	2015-09-29	Miss S.Mhlongo, Tel: 033-3954569
211/ 09/ 15	Jelco 24G radiopaque I.V catheter (box of 50) x 400 Boxes	2015-09-29	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 6/ 2015	Educational Health DVD. Each to be in IsiZulu and English	2015-08-05	Miss.P.Ngcobo, Tel: 033-398 9105

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS553/ 15gaz	60 units of nasopharyngeal airways size 3-7.	2015-10-12	Louise, Tel: 031-3603448
ZnqLS579/ 15gaz	30 units of 2lt suction canisters.	2015-10-12	Louise, Tel: 031-3603448
ZnqLS572/ 15gaz	20 units of rt225 breathing circuits, with mr290 chambers (only the rt225 has been cancelled, not rt206).	2015-10-12	Louise, Tel: 031-3603448
ZnqLS414/ 15gaz	20 units of paediatric 2-lumen cvp catheterization set ref cv-16702-sa, or equivalent.	2015-08-11	Louise, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ49/ 2015- 2016	Minus 40 fridge	2015-10-23	Myeni G.N, Tel: 0358317077

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ751/ 15- 16	FLOOR POLISH	2015-10-09	MFN KUBHEKA, Tel: 036 637 9600 EXT 140

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 9/ 15	Appointment of a service provider for the selling of Gum and Pine Timber at various plantations in the KZN Province for the Department of Agriculture, Forestry and Fisheries	2015-08-07	Ben Coetzer, Tel: 012 319 7816

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 9/ 15	Appointment of a service provider for the selling of Gum and Pine Timber at various plantations in the KZN Province for the Department of Agriculture, Forestry and Fisheries	2015-08-07	Ben Coetzer, Tel: 012 319 7816

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W10950	Blue drop trailer equipped with automatic water quality monitoring equipment to remotely monitor the operations of Water Treatment Works for Free State	2015-02-17	M Kobeqo, Tel: 0514059000
WP10924	Appointment of a Professional Service Provider to assist with the implementation, monitoring, evaluation and reporting of the National Water Resource Strategy Second Edition (NWRS 2)	2014-09-09	Mr A Singh, Tel: 012 3367531
W10923	Rental of Private Automatic Branch exchange (PABX) telephone management system with voice mail and telephone management system (TMS) for a period of three years for Resource Quality Information Services	2014-09-25	Ms E Vermaak, Tel: 0829029028

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W10968	Supply, deliver and install a closed circuit television (CCTV) surveillance system at the tender office, entrances and the outside of the head office buildings	2015-06-09	Ms MJ Maake, Tel: 012 336 7491

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W10938	Supply of an IT data governance solution	2015-06-18	A Kitchen, Tel: 012 336 7042

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ EC- 02/ 2014	Local Office Accommodation for EC136 Emalahl-eni [Lady Frere]	2014-10-24	Nozuko Mtya, Tel: 043 709 4200
IEC/ WC- 01/ 2014	Local Office Accommodation for CPT- City of Cape Town [Cape Town] - Michell's Plain	2014-11-14	Luyudu Ntusi, Tel: 021 910 5700

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ EC- 02/ 2014	Local Office Accommodation for EC136 Emalahl-eni [Lady Frere]	2014-10-24	Nozuko Mtya, Tel: 043 709 4200
IEC/ WC- 01/ 2014	Local Office Accommodation for CPT- City of Cape Town [Cape Town] - Michell's Plain	2014-11-14	Luyudu Ntusi, Tel: 021 910 5700

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: FACILITY MANAGEMENT AND PLANNING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID 822- 2015/ 2016	Rendering of cleaning services at the Western Cape Department of Agriculture.	2015-06-29	Vichelle Sampson, Tel: 021 808 5149

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 020- 2015	2 Year maintenance and repair contract for Digital Printing Press System and associated machinery at Naval Publication Unit, Simon's Town	2015-10-22	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: DEPARTMENT OF HEALTH: SERVICES: GENERAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGH SC0006/ 2015	THE RENDERING OF A COMPREHENSIVE CATERING SERVICE TO KHAYELITSHA HOSPITAL, UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE (3) YEARS	2015-10-30	Rashaad Matthews, Tel: 0214832550

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH: CHARLOTTE MAXEKE ACADEMIC HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 017/ 2015	THE SUPPLY ,INSTALLATION,COMMISSIONING AND MAINTENANCE OF EP LAB MACHINE FOR CHARLOTTE MAXEKE ACADEMIC HOSPITAL	SIEMENS HEALTH-CARE	R14 042 850.73	2	99

GAUTENG: DEPARTMENT OF HEALTH: JOHANNESBURG FORENSIC PATHOLOGY HISTOLOGY LABORATORY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 010/ 2015	THE SUPPLY ,INSTALLATION,COMMISSIONING AND MAINTENANCE OF STAINER COVER SLIPPER COMBO AND SPECIMEN PROCESSOR FOR JOHANNESBURG FORENSIC PATHOLOGY HISTOLOGY LABORATORY	THE SCIENTIFIC GROUP (PTY) LTD	R 2 109 160.69	4	95
GT/ GDH/ 010/ 2015	THE SUPPLY ,INSTALLATION,COMMISSIONING AND MAINTENANCE OF STAINER COVER SLIPPER COMBO AND SPECIMEN PROCESSOR FOR JOHANNESBURG FORENSIC PATHOLOGY HISTOLOGY LABORATORY	SMM INSTRUMENTS (PTY) LTD	R 1 447 621.41	0	90

KWAZULU-NATAL: CHURCH OF SCOTLAND HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
304/ 15- 16	PRI-SINGLE PLASTIC CHAIRS - 100 UNITS	TERUA ENTERPRISES CC	57570	12.00	-288.56

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ314/ 015/ 016	AWARD FOR SUPPLYING AND INSTALL SCREEN CURTAIN AT EDUMBE CHC	EZIKAMAKOTI TAX-TILE	R14280.00	3	1

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 38- 2015/ 16	- REMOVE AND REPLACE AIR CONDITIONERS (8 X 24000 BTU) (2 X 36000 BTU)	Bizathina Technologies	R 144301.20	Level 3	87.95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
448/ 2015	PASTOE CHAIRS SINGLE BLUE / GREEN	V & N OFFICE	R24624.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS938/ 15gaz	10 boxes of endopath x-cel bladeless trocar with sleeve 5mm.	Teleflex	R52 787-70	16.00	96.00
ZnqLS296/ 15gaz	800 units of 500ml urine meter with 2lt drainage bag.	Sinapi Biomedical (Pty) Ltd	R41 040-00	0.00	80.00
ZnqLS480/ 15gaz	15 units of gem cartridges for blood gas analyser.	Ilex SA	R172 145-70		
ZnqLS356/ 15gaz	400 units of diacap hips 12 dialysers ref 7203630, or equivalent, must be compatible.	B Braun	R55 632-00	8.00	88.00
ZnqLS427/ 15gaz	300 units of Elisio 17h, high flux dialysers. firm quote for 312 units (24/bx).	Nipro D. Med South Africa Pty Ltd	R59 398-56	18.00	92.76
ZnqLS304/ 483/ 485/ 492/ 15gaz	5600 units of iv fluids for patients dianeal 1.5% 2/3l x 2000/ 3600 x maintenance sol. with glucose 10% 1000ml ref afb2774 and afb5167.	Adcock Ingram	R107 360-64/R146 604-00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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170- 15- 16	Supply and Install Tilly Sheds	King Bros Building	104 328.68	2	-44.07
169- 15- 16	Repairs to Nurses home	Milnex 246 cc	67 970.00	2	78.65

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MEDICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
143- 15- 16	Supply and deliver Wheelchair covers and cushions	Yogimats PTY LTD	30 645.00	3	80
	Repairs to Nurses home			2	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 429/ 15	GOWN SURGEONS GREEN PRINTED KZN NEWCASTLE HOSPITAL 100 UNITS XXLARGE, 100 UNITS XLARGE, 90 UNITS LARGE	EZIKAMAKOTI TEX-TILE	R34800.00	N/A	80
ZNQ 443/ 15	WHEEL CHAIRS 35 X 40CM	OTTO BOCK	R11970.00	Level 5	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ715/ 15/ 16	100 Units, Ring pessary 100% silicone	Triton Enterprises	R31,920.00	-	-
ZNQ718/ 15/ 16	100 Boxes, Waterproof transparent polyurethane film, 12cmx15cm, (Box/100)	Kunene Healthcare	R25,500.00	-	-
				-	-
				-	-
				-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ785/ 15/ 16	Supply plumbing material as per list	Mfam'Mfam (Pty) Ltd	R167,335.00	-	-
ZNQ638/ 15/ 16	Supply and mount two new ceiling pendant in theatre 8	Respiratory Care Africa	R137,058.78	-	-
ZNQ430/ 15/ 16	Service to 08 tow-tractors and 02 golf carts	Leading Logistic Planing	R22,230.00	-	-
ZNQ613/ 15/ 16	05 Boxes, Pronstosan wound gel x:50g, anti bio film, paediatric tubing	B.Braun Medical	R16,872.00	-	-
ZNQ637/ 15/ 16	02 Cubicles, Applying self levelling epoxy flooring & painting at Ward D8.	Shayimpi Security & Trading	R44,520.00	-	-
ZNQ750/ 15/ 16	10 Units, Laparoscopic harmonic shears, 36cmx5mm. 10 Units, Harmonic shears, 23cmx5mm	Johnson & Johnson	R113,213.17	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ614/ 15/ 16	300 Boxes. Water proof and transparent film dressing, bacteria proof, 15 x 20cm	Kunene Healthcare	R10,860.00	-	-
ZNQ532/ 15/ 16	03 Units, per item Laparoscopic scissors system, metzenbaum curved, fenestrated grasper and maryland curved dissectors	Sheppard Medical	R4,950.00	-	-
ZNQ626/ 15/ 16	1500 Units, Electrodes handles/cord set diathermy point with single pin, S101A	Medhold (Pty) Ltd	R22,024.80	-	-
ZNQ564/ 15/ 16	30 Units, Toner cartridge, brother 3290.	Sidinani Investments	R26,850.00	-	-
ZNQ761/ 15/ 16	2500 Pkts, Virgin plastic clear garbage, 760x910mm, 50 micron, (Pkt/50 units)	Classic Plastic	R99,780.00	-	-
ZN736/ 15/ 16	Renovation of vandalized rooms at Doctor's quarters as per specification	Lubanzi Logistic	R34,948.50	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ707/ 15/ 16	Service of medical gas air compressor and industrial compressors	Wilco Projects (Pty) Ltd	R39,798.21	-	-

ZNQ799/ 15/ 16	Supply painting material as per list	Sizwe Paints	R53,430.98	-	-
ZNQ609/ 15/ 16	60 Boxes, Plate diathermy slit HR A5, (Box/50)	Covidien (Pty) Ltd	R44,088.85	-	-
ZNQ760/ 15/ 16	To carry out major service of dental chairs (x5) and suction units (x3) (re-advertisement)	Bakke Medical	R17,332.33	-	-
ZNQ615/ 15/ 16	300 Boxes, Water proof and transparent film dressing, bacteria proof, 20x30cm	Kunene Healthcare	R19,020.00	-	-
ZN606/ 15/ 16	200 Boxes, Wound dressing, water proof, 7.0cm x 8.5cm, (Box/100)	Multisurge C.C	R22,800.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 610/ 2015-16GAZ	Tree felling and shrub removal various areas around the hospital x Once Off.	Cromza Auto Trading and Projects.	R 43500.00	16.00	96.00
ZNQ 928/ 2015-16GAZ	Repairs to compressors on Main Chiller Plant x Once Off.	Thandumlengi Contractors PTY (LTD)	R 181180.20	8.00	-30.77
ZNQ 734/ 2015-16GAZ	Removal and Disposal of used fluorescent Tubes x Once Off.	Enviroserv Waste Management	R 12254.17	12.00	-709.99
ZNQ 655/ 2015-16GAZ	Combination spanner various size	Roken Trading	R 41257.74	20.00	79.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 610/ 2015-16GAZ	Tree felling and shrub removal various areas around the hospital x Once Off.	Cromza Auto Trading and Projects.	R 43500.00	16.00	96.00
ZNQ 928/ 2015-16GAZ	Repairs to compressors on Main Chiller Plant x Once Off.	Airconditioning Industrial Maintenance	R 181180.20	8.00	-30.77
ZNQ 734/ 2015-16GAZ	Removal and Disposal of used fluorescent Tubes x Once Off.	Enviroserv Waste Management	R 12254.17	12.00	-709.99
ZNQ 655/ 2015-16GAZ	Combination spanner various size	Roken Trading	R 41257.74	20.00	79.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ17/ 2015-2016	Supply and install to existing points - Rack conveyor dish washing machine with drier	Valcan catering equipment	R176 355 72	18	80
ZNQ33/ 2015-2016	16" Wheelchair, semi aluminum , durable adjustable.	Amaqwa Trading	R87 480 00	16	70
ZNQ34/ 2015-2016	20" wheel chairs	Logan Medical	R67 716 00	20	67.81
ZNQ35/ 2015-2016	22" Wheelchair, semi aluminum, durable adjustable	Logan Medical	R45 144 00	20	80
ZNQ44/ 2015-2016	Cambro trays 38 x 51.5 cm	Hotel requisites	R59 850 00	20	80
ZNQ46/ 2015-2016	Upgrade a freezer	Xopam Services	R47 500 00	16	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ116/ 15/ 16	Supply and Deliver RPR Syphilis Test Kit (25 units per box) to iLembe District Office X (200 boxes)	Pantech PTY LTD	R 14 820.00	18 points (level 2)	-246.40
		Nomsebenzi Trading Enterprise			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 514/ 15- 16	Self adhering foam pad size 20x30cm	Surgiments Trading	R7068.00		
ZNQ 211/ 15- 16	Nurses uniform cross over white	Sandiko Services	R67 844.25		
ZNQ 465/ 15- 16	Dressing adherent opsite sterile size: 28x15cm	BSN Medical	R66 606.55		
ZNQ 343/ 15- 16	POP bandages 100mm x 3.5m	BSN Medical	R33 744.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ81/ 15/ 16	SUPPLY AND INSTALL SYMBOLIC SAFETY SIGNAGE		R26749.00	1	20
ZNQ38/ 15/ 16	ACTISORB SILVER 220-STERILE CHARCOAL SILVER-DIFFERENT SIZES	MEPICO (PTY) LTD	81286.19	3	16
ZNQ37/ 15/ 16	PARAFFIN GAUZE DRESSING STERILE 10CM X 10CM ANTI-SEPTIC(MEDICATED) X 415 BOXES PARAFFIN GAUZE DRESSING STERILE 10CM X 10CM NON-ANTI-SEPTIC (PLAIN) X415 BOXES	DYNAMED	R27865.60	1	20
ZNQ 39/ 15/ 16	HEMOCUE MICROCUVETTES (HB201)	ALLENCO MEDICAL & DENTAL SUPPLIES	R39216.00	1	20
ZNQ 146/ 15/ 16	ALLUMINIUM FRAMES (POSTER TYPE) SIZE A3 AND A4	ALERT STATIONERS CC	14580.60	1	20
ZNQ139/ 15/ 16	RENOVATION OF SITHEMBILE CLINIC	MGAZIE TRIBE(PTY) LTD	R152980.87	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 352/ 15	Plain dissecting forceps (145mm, 5 3/4") - 25 units, CZERNYS Retractors (38 x 22mm) - 30 units, arteries forceps curved large (151-315 180mm,7") - 30 units, sims (300-432 85 x 35mm/90x40mm 175mm,7")- 10, uterine sound 9SI-NUS0330mm,13") - 20	Iziko Medical	R15 909.50	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 468/ 15	swabs gauze absorbent sterile 100x100x8ply	Endomed medical and surgical supplies	R80370.00	3	94.26
ZNQ 544/ 15	eradicate white ants	Hankai pest control	R19900.00	16	96.00
		kunene healthcare			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 272/ 15	ceramic wound dressing 100x100	odyssey skin solutions	R1613.32	4	-
ZNQ 275/ 15	cerami wound pad 45x150mm	odyssey skin solutions	R2427.74	4	-
ZNQ 270/ 15	wound irrigation solution	b braun medical	R1296.57	1	-
ZNQ 259/ 15	foam dressing with ibuprofen 20x20	kunene healthcare	R8866.20	3	-
ZNQ 276/ 15	ceramic on waterproof adhesive 45x200mm	odyssey skin solutions	R3149.82	4	-
ZNQ 266/ 15	wound irrigation solution 350ml	b braun medical	R10884.00	1	-

ZNQ27/ 08/ 2015	SUPPLY TRAVELLING LABOUR AND MATERIALS TO URGENTLY REPAIR AND SERVICE TO FIRE BOOSTER PUMP	THAMWISE WATER CC	R39 000.00	Level 3	96
ZNQ25/ 08/ 2015	SUPPLY AND DELIVER STEEL SHELVES ,UPRIGHT SUPPORT AND GUTTER BOLTS	INSWABA SUPPLIES	R48 243.85		80

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 17/ 15	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THREE (3) PERSONNEL CARRIER VEHICLES TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	Colin Lucke T/A Branded World KZN Limited	R2 399 814.00	4	5

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10976	Supply of inductively coupled plasma optical emissions spectrometry (ICP-OES) instrument for metal analysis	Shimadzu South Africa (Pty) Ltd	R1 644 901.84	o	90
W10975	Supply of an automated ion analyzer instrument for laboratories at Resource Quality Information Service	Dedicated Analytical Solutions	R827068.86	Level 9	92

WESTERN CAPE: DEPARTMENT OF HEALTH: RADIATION ONCOLOGY DIVISION - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH7/ 2015	THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND HANDOVER IN GOOD WORKING ORDER OF ONE (1) LARGE BORE COMPUTED TOMOGRAPHY (CT) SCANNER / SIMULATOR INCLUDING MODIFICATION OF EXISTING ROOM.	Tecmed (Pty) Ltd.	R 9,902,077.56	LEVEL 4 = 5 POINTS	95

WESTERN CAPE: DEPARTMENT OF HEALTH: RADIATION ONCOLOGY DIVISION - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH7/ 2015	THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND HANDOVER IN GOOD WORKING ORDER OF ONE (1) LARGE BORE COMPUTED TOMOGRAPHY (CT) SCANNER / SIMULATOR INCLUDING MODIFICATION OF EXISTING ROOM.	Tecmed (Pty) Ltd.	R 9,902,077.56	LEVEL 4 = 5 POINTS	95

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN CLINICAL SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH26/ 2/ 2014	TOILET PAPER: Single ply, with rigid blue inner core, 500 sheets/roll.	Lopac Tissue cc	19 761 899.52	1	100.00
WCDOH26/ 2/ 2014	PAPER HAND TOWEL: Folded, Single ply, 330mm X 240mm	Kimberly-Clark of SA (Pty) Ltd	7 000 329.60	4	95.00
WCDOH26/ 2/ 2014	DISPENSER, PAPER HAND TOWEL: Non-powered, Wall mounted, for dispensing paper hand towel	Kimberly-Clark of SA (Pty) Ltd	21 792.24	4	95.00

SERVICES**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PECG04/ 2014	EAST LONDON MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	ROCKAFELLA 411 TRADING (PTY) LTD	R1 336 241.80	1	10
PE05/ 2015	GRAAFF-REINET PRISON: COMPLETE REPAIRS AND RENOVATIONS OF BUILDING RELATED SERVICES, ELECTRICAL AND MECHANICAL INSTALLATION AND CIVIL INFRASTRUCTURE.	RUWACON (PTY) LTD	R20 878 928.46	3	8

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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PE02/ 2015	PORT ELIZABETH: FOREST HILL MILITARY BASE: HOUSE NO.215, 8TH AVENUE: REPAIRS, REPLACEMENT OF ROOF, CEILINGS AND FLOORING.	NTSIMBI CONSTRUCTION & SERVICES	R1 155 602.20	3	8
PE03/ 2015	PORT ELIZABETH: FOREST HILL MILITARY BASE: AIRCRAFT HANGER NO.169: 15 SQUADRON: REPAIRS AND RENOVATIONS AND REPLACEMENT OF HANGER DOORS (STRUCTURAL ENGINEERING SERVICES)	BVI CONSULTING ENGINEERING (EC) (PTY) LTD	R713 918.41	2	9
PE(Y)04/ 2014	PORT ELIZABETH AND SURROUNDING AREAS: SERVICING AND MAINTENANCE OF GENERATOR SET.	FASTMOVE ELECTRICAL CC	R22 419 994.68	2	9
PE01/ 2015	PORT ELIZABETH: FOREST HILL MILITARY BASE: HOUSE NO.208, 9TH AVENUE: REPAIRS, REPLACEMENT OF ROOF, CEILINGS AND FLOORING.	NTSIMBI GROUP CONSTRUCTION & SERVICES	R1 167 798.10	3	8
PE19/ 2014	PORT ELIZABETH: FOREST HILL MILITARY BASE: HOUSE NO.69, VAN HEERDEN STREET: REPAIRS, REPLACEMENT OF ROOF, CEILINGS AND FLOORING.	LKT BUILDING & CIVIL CONSTRUCTION	R1 758 452.30	1	10
PE04/ 2015	UITENHAGE MAGISTRATES COURT: REPAIRS AND RENOVATIONS (PROFESSIONAL SERVICES CONSORTIUM)	CONSULT THREE CONSORTIUM	R2 209 418.49	2	9

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP 15/ 042	Training of EPWP Beneficiaries on the CETA Skills Programme: Community House Building, NQF Level 2, ID: 24273, in Western Cape Province, at City of Cape Town Metro (120 Learners).	LTM BUILDING SOLUTIONS	R 1 117 438.49	1	10

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET062	Appointment of service provider to render internal audit and forensic services to the Department of Higher Education and Training (DHET) and co-sourced capacity for a period of three (3) years	A2A Kopano Inc (Audit fees)	R606.15, R642.52, R681.07rates	1	96.73
DHET062	Appointment of a service provider to render internal audit and forensic to the Department for Higher Education and Training (DHET) and co-sourced capacity for a period of three (3) years	A2A Kopano Inc (Forensic Fees)	R710.22, R752.83, R798.00rates	1	96.73
DHET063	Appointment of a service provider to render internal audit and forensic to the National Skills Fund (NSF) and co-sourced capacity for a period of three (3) years	A2A Kopano Inc (Audit fees)	R625.17, R662.68, R702.44rates	1	93.54
DHET063	Appointment of a service provider to render internal audit and forensic to the National Skills Fund (NSF) and co-sourced capacity for a period of three (3) years	A2A Kopano Inc (Forensic fees)	710.22, R752.83, R798.00rates	1	93.54
DHET065	Appointment of a service provider for rendering of service in respect of Travel (Including Charter Services) and accommodation arrangements for the Department	Rennies Travel (Pty) Ltd	R 3 186.60	2	90.00
DHET071	Appointment of service provider for the procurement of machinery, tools and equipment for Gap closure workshops	Mach-Tech Machine Tool Specialists cc	R 2 163 780.30	4	95.00

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET069	Accreditation of a panel of service provider(s) to develop videos for the National Career Advice Portal (NCAP)	A panel of 6 service providers was accredited. Check www.dhet.gov.za for further details.	N/A	N/A	N/A

DHET072	Appointment of service provider to conduct a forensic investigation of fraud and corruption in the allocation of the National Student Financial Aid Scheme (NSFAS) at Higher Education Institutions and TVET Colleges	Nexus Forensic Services	R541.00 hourly rate	2	99.00
DHET073	Customization and Implementation of a Licensed Web-Based performance Management system	Institute for Performance Management	R499 964.10	4	92.00
	Accreditation Of a Panel Service Providers To Development Video For The NCAP			9	
	Accreditation Of a Panel Service Providers To Development Video For The NCAP				

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 006	MURRAY HILL SPECIAL FORCES SCHOOL:PHASE 2 OF THE MASTER PLAN FACILITY SITE CLEARANCE	EMENDO INCOOPERATED	1 613 000,00	0	

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 051	Training of EPWP Beneficiaries on the Media, Advertising, Information And Communication Technologies Seta (MICTSETA) Skills Programme: Information Technology End User Computing ID: 61591 In Eastern Cape Province At Senqu (30 Learners), King Sabat	South African Advanced Skills Institute	R 589 119.66	3	16

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 051	Training of EPWP Beneficiaries on the Media, Advertising, Information And Communication Technologies Seta (MICTSETA) Skills Programme: Information Technology End User Computing ID: 61591 In Eastern Cape Province At Senqu (30 Learners), King Sabat	South African Advanced Skills Institute	R 589 119.66	3	16

GAUTENG: DEPARTMENT OF TRANSPORT: RAILWAY SAFETY REGULATOR

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RSR/ OCC-MNGT/ REG/ 0006/ 2015	Development of Regulations on Occurrence Management and Board of Inquiries in terms of Section 50 of the RSR Act 16 of 2002	RAMPHELE ATTORNEYS	R719000.00	LEVEL 3	98
RSR/ SAFPER-REG/ 004/ 05/ 2015	Development of Regulations on Safety of Person, Including Person with Disabilities on Board Stationary or Rolling stock, Infrastructure or at Station in terms of Section 30(d) of the NRSR Act no. 16 of 2002 as amended for the RSR	MNS ATTORNEYS	R2234870.00	LEVEL 1	100
RSR/ MQS/ 0007/ 06/ 2015	Provision of RSR Q-Rail Management Quality System (MQS) project for a period of 24 months	Business Assessment Service (BAS)	R2234870.00	LEVEL 4	95
RSR/ WANIS/ 0009/ 07/ 2015	Maintain and Support a Manage Wide Area Network Infrastructure for a period of 36 months with an option to extend for a further 24 months	VOX TELECOMMUNICATIONS Pty Ltd	R414661.84	LEVEL 3	98
RSR/ APPHOST/ 0008/ 06/ 2015	RSR Application Hosting for a period of 36 months	TELKOM	R4390477.56	LEVEL 3	98
RSR/ CPS/ 0004/ 06/ 2015	Provision of Tablets and 3G Services to RSR for a period of 24 months	TELKOM	R45654560.00	LEVEL 3	98

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 20 110.87	Level 2	18
309.41260	Provision of Insurance Broker Services for: Directors and Officers Liability; Crime and Civil Liability	Marsh (Pty) Ltd	R19 110.87	Level 3	16

GAUTENG: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LGSETA/ WAN-INFRASTRUC-TUREUPGRA	LGSETA/WANINFRASTRUCTUREUP-GRADE/2015/02 WAN Infrastructure Upgrade	Vox Telecom Limited	973 596.48	Level 3	8
NLB 2015- 4	FLEET MANAGEMENT SERVICES WITH FULL MAINTENANCE LEASE	Wesbank	R6 189 898	Level 2	90
NLB/ 2015- 6	Appointment of a service provider for the supply, delivery and installation of Baggage Scanner Machines and Walk-through metal detectors to all NLC Offices	Khomanani X-Ray System	4 411 800	Level 1	100

NATIONAL LOTTERIES COMMISSION



PUBLICATION OF AWARDS

BID NUMBER	DESCRIPTION OF SERVICES	STATUS (Open / Closed / Cancelled)	DATE AWARDED	AWARDED BIDDERS	BIDDER PRICE	B-BBEE LEVEL
NLC/2015-4	Appointment of a service provider for provision of fleet management services with full maintenance lease to the National Lotteries Commission	Closed	16 September 2015	Wesbank	R6 189 898	2
NLC/2015-6	Appointment of a service provider to supply, delivery and installation of X-Ray baggage scanner machines and walk-through metal detectors	Closed	16 September 2015	Khomanani X-Ray	R4 411 800.00	1

NATIONAL LOTTERIES COMMISSION

Enquiries should be in writing and may be directed to TOR1@nlb.org.za, attention: Ms. Bojane Mosima

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT1940/ 2014LG	APPOINTMENT OF SERVICE PROVIDER FOR THE NOVEL ENVIRONMENT MAINTANACE SUPPORT FOR THE PERIOD OF 2 YEARS	DYNATECH INFORMATION SYSTEMS	R 1 402 200.00	LEVEL 1	100 POINTS
ZNT1954/ 2014LG	REQUEST FOR INFORMATION OF TRANSFORMATION OF SUPPLY CHAIN MANAGEMENT SERVICES	PROCUREMENT PERFORMANCE INSTITUTE (PTY) LTD	R 4 904 150.00	LEVEL 3	98 POINTS

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: MONITORING AND EVALUATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 34 EDTEA 14/ 15	APPOINTMENT OF A SERVICE PROVIDER FOR TECHNICAL ASSISTANCE ON THE IMPACT OF EDTEA STRATEGIES AND PROGRAMMES	Lazarus Development cc			
ZNT 27 EDTEA 14/ 15	APPOINTMENT OF A SERVICE PROVIDER FOR THE FORMULATION OF THE DURBAN AEROTROPOLIS MASTER PLAN.	HATCH GOBA			
ZNT 27 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE SPECIALISED INVESTMENT ADVISORY TEAM (SAIT).	LOAGO MANAGEMENT AND PROJECTS			

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: OFFICE OF THE HOD

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 22 EDTEA 14/ 15	Appointment of a Service Provider for the World Routes 2015: Shuttle Services.	Siyavaya Tours			

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: TOURISM DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 30 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER TO ORGANISE, MANAGE AND IMPLEMENT THE 2015 – 2017 EAST3ROUTE EXPIDATIONS	Phumalanga Communications t/a PMG Events			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9411/ 2015- H	Appt. of a Team of Transaction Advisors to:1. A Review of the Public Private Partnership Agreement between DOH and Impilo Consortium at ALCH; 2. Prep of Exit Strategy and to Access the Feasibility of Proposed amendments and variations for KZN Health.	Pricewaterhouse Coopers Inc.	R 8 775 272.55		90.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 110/ 15/ 16	Light Improvement in B1, C and C1	VETRIVELLA CC	R 39 102.00	Level 3	96
ZNQ 112/ 15/ 16	SUPPLY OF MEDICAL ELBOW SOAP DISPENSERS	V & K MAINTANANCE & GENERAL SUPPLY	R 22 800.00	Level 3	96
ZNQ113/ 15/ 16	RENOVATIONS AROUND WARD TOILETS	KWANDE DINANGWE TRADING CC	R 24 461.10	LEVEL 3	53.17
ZNQ114/ 15/ 16	UPGRADING OF HOSPITAL FENCE	KUPLenty TRADING & PROJECTS CC	R 82 100.00	LEVEL 3	96
ZNQ111/ 15/ 16	RENOVATIONS TO WARD DUTY ROOMS INCLUDING BURGLARS	KWANDE DINANGWE TRADING CC	R 28 867.52	LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSONS MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0378/ 2015- 16	Wheelchairs size14(QTY 05).Wheelchairs size16(QTY 20) Wheelchairs size 18(QTY 25).Wheelchairs size 20(QTY 10)	CE Mobility	R109440.00	Level 4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: INFECTION PREVENTION CONTROL AND MAINTAINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11304/ 15/ 16	PARTITIONING OF STAFF CLINIC TO CSSD	NKOSTHE TRADING & PROJECT PTY LTD	R 175.920.00	LEVEL 3	16
ZNQ 1171/ 2015/ 06	GLOBES	HEALTHWARE CC	R 52,383.00	4	12

ZNQ 11260/ 2015/ 16	PEST FUMIGATION FOR THE HOSPITAL FOR THE PERIOD OF 12 MONTHS	HANKAI PEST CONTROL	R 39,480.00	3	16
ZNQ 11331/ 2015/ 16	PEST FUMIGATION FOR THE CLINICS FOR THE PERIOD OF 12 MONTHS	HANKAI PEST CONTROL	R 64, 680.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqDN93/ 15gaz	Replace suspended floor at college.	Kzn Maintenance	R63 473-38	16.00	96.00
ZnqDN94/ 15gaz	Supply and fit trellidoors at college.	Nyuswamazwi	R43 650-00	0.00	80.006
ZnqDN95/ 15gaz	Replace boom gate at security.	Nyummi Trading	R74 374-00	20.00	100.00
ZnqDN102/ 15gaz	Cleaning of emergency diesel tanks.	Smart Planet Technologies	R58 300-00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ62/ 1516	Replace PLC and screen on Dryer No. 2 and repair Shuttle conveyor to auto	Glenhill Electronics Industries	R95282.56	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ- 02- 03- 15/ 16	ROOF WATERPROOFING AT ARV CLINIC	X. B. CONSTRUCTION	R109.269.00	16.00	45.03
ZNQ- 22- 08/ 15/ 16	MAJOR SERVICE TO SEWERAGE TREATMENT PLANT	TALBOT & TALBOT	R149.454.46	0.00	47.28

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ- 14- 05- 15/ 16	DESLUDGE 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: REGIONAL LAUNDRY NORTHERN NATAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 47/ 2015	COMPLETE PREPARATION, CLEANING, MAKING SAFE AND INSPECTION OF A STEAM BOILER No. 1 (D.B.658)	GBP Boiler Maintenance	89 540.00	3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 38/ 2015/ 2016	Service of Gas Bank	Daystar Engineering	R24 500.00	-	-
ZNQ 42/ 2015/ 2016	Service of Theatre table	Bakkie Medical CC	R17 233.24	-	-
ZNQ 29/ 2015/ 2016	Service of Theatre lights	Berts Medical	R7 518.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ47/ 2015- 2016	Hygiene services for 12 months contract	Steiner Hygiene	R12 681 36	18	80
ZNQ48/ 2015- 2016	Replacement of wall tiles and painting	Xopam Services	R103 700 00	16	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ242/ 15/ 16	major service of refrigeration at hospital and clinics	Smart planet technologies	R26 500.00	level 3	96.00
ZNQ268/ 15/ 16	major service of air -cons -Hospital and clinics	Osizweni Air	R47 250.00	level 3	82.15
ZNQ132/ 15/ 16	portable suction machine x 6 suction bottles x 2	Health ware cc	R38 218.50	level 3	80.00
ZNQ271/ 15/ 16	Major service of gen-set	Smart planet Technologies	R24 500.00	level 3	96

ZNQ276/ 15/ 16	Replacement of existing gate and speed humps	Mvuzo construction	R33 490.00	level 3	96
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-ADDINGTON HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 366/ 15- 16	Major service to boiler 1 and 2	Boiler and Industrial Plant	R99 408.00		
ZNQ 368/ 15- 16	Major service for gen set	Nqabele Projects	R44 222.88		
ZNQ 106/ 15- 16	Clean lower duct between 1st and 2nd floor, bird proof and repair water and steam leaks	Khaysayu Ent (pty) ltd	R78 660.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 359/ 2015- 16Gaz	Repairs to personnel lift - Genie AWP 305	Red Pig Investments (Pty) Ltd	R6 850.00	Level 3	16

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 01723 W	BETHESDA HOSPITAL/MSELENI HOSPITAL: BUNDLED GENERATOR REPLACEMENT PROGRAMME: UP-GRADE GENERATORS	NAMASTHETHU ELECTRICAL PTY (LTD)	R 5 788 979.50	10	100.00

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR03/ 2015	Rendering of cleaning & hygienic services for the department of sport and recreation for the period of thirty six (36) months for Ixopo office within Harry Gwala District (Intention to award)	Abaphumeleli Trading 702	R547,200-00	3	96
ZNB: DSR02/ 2015	Security services for the department of sport and recreation for the period of thirty six (36) months for Ixopo Office within Harry Gwala District (Intention to award)	Amazim-Zim Security Services	R1,115,304-72	Level 3	98

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR03/ 2015	Rendering of cleaning & hygienic services for the department of sport and recreation for the period of thirty six (36) months for Ixopo office within Harry Gwala District (Intention to award)	Abaphumeleli Trading 702	R547,200-00	3	96
ZNB: DSR02/ 2015	Security services for the department of sport and recreation for the period of thirty six (36) months for Ixopo Office within Harry Gwala District (Intention to award)	Amazim-Zim Security Services	R1,115,304-72	Level 3	98

KWAZULU-NATAL: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNB 17 P/ 2015/ 16	Appointment of a service provider to assist the KwaZulu-Natal Provincial Planning Commission with the Revision of the KwaZulu-Natal Situational Overview and the KwaZulu-Natal Provincial Growth and Development Strategy.	Black Balance Projects (PTY) LTD	R1,861,574.00	9	99

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ BID/ 003/ TC/ 2015					

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.14/ 80	DCS: Vereeniging Prison: Repairs and maintenance of Electrical and Mechanical installations	Sebushi Somo Construction & Projects	R30 617 055.74	Level 3	98

JHB.15/ 02	NDPW: Pest Control and Fumigation- (DPW Johannesburg Regional Office jurisdiction and DoJ), Rodents, termite, bees and wasps for all departments for a period of 24 months	Khululeka Pest Control cc	R 3 380 450.45	Level 3	98
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NATIONAL: DEPARTMENT OF WATER AND SANITATION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10964	Environmental Impact Assessment for proposed surface water developments for augmentation of the Western Cape Water Supply System	Nemai Consulting	R1 913 189.04	1	100
WP10969	A PSP to conduct a forensic audit/investigation into fraudulent activities	Mazarz Forensic Services (PtyP Ltd	R1 188 244.80	Level 2	99

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ EC- 08/ 2014	Local Office Accommodation for EC135 - Ntsika Yethu [Cofimvaba]	Nazipasi Stationers CC	R1 401 636.16	1	
				4	95

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ EC- 08/ 2014	Local Office Accommodation for EC135 - Ntsika Yethu [Cofimvaba]	Nazipasi Stationers CC	R1 401 636.16	1	
				4	95

NORTHERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ASTRONOMICAL OBSERVATORY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAAO/ 2015/ 004	SAAO Sutherland: Supply, installation and testing on site of all new Low Voltage Cabling	Arc Con cc	R 3 445 821.57	2	98
NRF/ SAAO/ 2015/ 005	Supply & delivery of Cluster Computer	Dell Computers	R924 707,06	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT(BIDS)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT21/ 2015	SUPPLY OF AN AFTERHOURS TRANSPORT SERVICE FOR TRANSPORT SERVICE FOR TRANSPORT OF STAFF, PATIENTS AND SPECIMENS ON AN AD HOC BASIS FOR A TWO (2) YEAR PERIOD.	24/7 WINDWARD COACH CHARTERS	R480,000.00	2	98

WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: COMMUNICATION, EDUCATION AND STAKEHOLDER RELATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LA 01 - 2015/ 16	Appointment of a service provider/s to render/present an industrial theatre for a period ending 31 March 2016 - Part A	TAKEAWAY THEATRE AND TRAINING	215 460.00	Level 3	80.1
LA 01 - 2015/ 16	Appointment of a service provider/s to render/present an industrial theatre for a period ending 31 March 2016 - Part B	KAMBRO DIGGERS PRIMARY CO-OPERATIVE LIMITED	R230 000.00	Level 3	96
LA 01 - 2015/ 16	Appointment of a service provider/s to render/present an industrial theatre for a period ending 31 March 2016 - Part C	STAGEFRIGHT COM EVENTS AND PROMOS AND PROD	R192 000.00	Level 1	100

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to register on ECSA suppliers database and to give all prospective suppliers an equal opportunity to submit quotations to ECSA. To be considered to render service and supply goods to the organization</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Applications obtainable from:</i> ECSA Offices, 1st Floor Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg. Can also be down loaded from our website: www.ecsa.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Application to:</i> Engineering Council of South Africa, Private Bag X691, Bruma, 2026. Documents must be submitted in a sealed envelope clearly marked "SUPPLIER DATABASE"</p> <p><i>For technical information please contact:</i> Lekhotla Motloug. <i>Tel:</i> 011 607 9505. <i>Fax:</i> 011 622 9295 <i>Email:</i> lekhotla@ecsa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of application documents please contact:</i> Lekhotla Motloug, <i>Tel:</i> 011 607 9505, <i>Fax:</i> 011 622 9295, <i>Email:</i> lekhotla@ecsa.co.za, <i>Hours:</i> 08:30 - 16:30.</p>	Gauteng: Engineering Council of South Africa: Statutory Body	Not Applicable	2015-12-11

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.

